

HIDALGO COUNTY, TEXAS

A/P CHECK REGISTER

YEAR 2014 CHECKS PAID IN JANUARY 2015

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100408557	\$65.00	1/6/2015	429309	DICKEY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100408682	\$11,378.72	1/6/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100408683	\$230.39	1/6/2015	394432	MARTINEZ, GLENDA	JUV PROB-TRAVEL OUT OF COUNTY	
0100408684	\$75.00	1/6/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100408684	\$482.85	1/6/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100408685	\$3,775.00	1/6/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100408686	\$1,500.00	1/6/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408687	\$270.00	1/6/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408687	\$1,715.00	1/6/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408688	\$450.00	1/6/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408689	\$1,745.00	1/6/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408690	\$5,055.00	1/6/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408691	\$557.50	1/6/2015	337374	CASTILLO, ELIZABETH	PUBLIC DEFENSE-LEGAL SERVICES	
0100408692	\$300.00	1/6/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408693	\$300.00	1/6/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408694	\$457.50	1/6/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408695	\$327.50	1/6/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408695	\$2,272.50	1/6/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408696	\$200.00	1/6/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408697	\$400.00	1/6/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408698	\$185.00	1/6/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408699	\$205.00	1/6/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408699	\$360.00	1/6/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408700	\$3,725.00	1/6/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408701	\$1,265.00	1/6/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408702	\$722.50	1/6/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408703	\$607.50	1/6/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408704	\$2,277.50	1/6/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408705	\$1,910.00	1/6/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408706	\$3,990.00	1/6/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408707	\$2,220.00	1/6/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408708	\$415.00	1/6/2015	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408708	\$1,065.00	1/6/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408709	\$3,495.00	1/6/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408710	\$700.00	1/6/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408710	\$855.00	1/6/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408711	\$410.00	1/6/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408711	\$800.00	1/6/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408711	\$1,330.00	1/6/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408712	\$300.00	1/6/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408713	\$445.00	1/6/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408714	\$300.00	1/6/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408715	\$200.00	1/6/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408715	\$230.00	1/6/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408716	\$200.00	1/6/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408717	\$250.00	1/6/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100408718	\$600.00	1/6/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408719	\$2,802.50	1/6/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408720	\$1,485.00	1/6/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408721	\$1,315.00	1/6/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408722	\$1,210.00	1/6/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408723	\$240.00	1/6/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408724	\$770.00	1/6/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408725	\$580.00	1/6/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408726	\$537.50	1/6/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408727	\$610.00	1/6/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408728	\$850.00	1/6/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408729	\$1,690.00	1/6/2015	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100408730	\$550.00	1/6/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408731	\$150.00	1/6/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408732	\$4,305.00	1/6/2015	322652	LAW OFFICE OF JAIME M. MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408733	\$3,785.00	1/6/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408734	\$2,147.50	1/6/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408735	\$200.00	1/6/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408735	\$250.00	1/6/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408736	\$1,365.00	1/6/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408737	\$715.00	1/6/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408738	\$707.50	1/6/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408739	\$715.00	1/6/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408740	\$200.00	1/6/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100408740	\$310.00	1/6/2015	145246	RAMIREZ, RUBEN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408741	\$1,400.00	1/6/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408742	\$272.50	1/6/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408743	\$200.00	1/6/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100408744	\$400.00	1/6/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408745	\$450.00	1/6/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408746	\$100.00	1/6/2015	428370	RUIZ, MIGUEL ANGEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408747	\$200.00	1/6/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408748	\$755.00	1/6/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408749	\$1,000.00	1/6/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408750	\$100.00	1/6/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408751	\$410.00	1/6/2015	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408751	\$2,720.00	1/6/2015	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408751	\$4,832.50	1/6/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408752	\$2,505.00	1/6/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408753	\$200.00	1/6/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408754	\$710.00	1/6/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408755	\$480.00	1/6/2015	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408756	\$8,422.50	1/6/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100408757	\$200.00	1/6/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100408759	\$6,200.00	1/6/2015	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-PRINTING & BINDING	
0100408760	\$5.00	1/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100408760	\$33.66	1/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100408761	\$375.88	1/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100408762	\$2,049.12	1/6/2015	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-REPAIR & MAINT SERVICES	
0100408763	\$1,316.43	1/6/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100408764	\$180.00	1/6/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100408764	\$1,080.00	1/6/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100408765	\$39.38	1/6/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SERVICES	

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0100408766	\$77.25	1/6/2015	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100408767	\$169.60	1/6/2015	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-GENERAL SUPPLIES	
0100408768	\$68.88	1/6/2015	321478	ARAIZA, YVETTE	CO TREASURER-TRAVEL IN COUNTY	
0100408769	\$1,268.20	1/6/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100408770	\$107.50	1/6/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100408771	\$66.80	1/6/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100408772	\$18.16	1/6/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100408773	\$5.00	1/6/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100408773	\$14.15	1/6/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100408773	\$17.16	1/6/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100408773	\$23.84	1/6/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100408773	\$48.54	1/6/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100408773	\$165.90	1/6/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100408773	\$201.66	1/6/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100408774	\$5.00	1/6/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100408774	\$14.60	1/6/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100408774	\$16.65	1/6/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100408774	\$20.27	1/6/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100408774	\$20.91	1/6/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100408774	\$60.32	1/6/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100408774	\$123.86	1/6/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100408775	\$669.99	1/6/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100408776	\$11,100.00	1/6/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100408777	\$9,900.00	1/6/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100408778	\$12,400.00	1/6/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100408779	\$250.00	1/6/2015	427470	BARCODES, INC	IT COUNTYWIDE-GENERAL SUPPLIES	
0100408779	\$1,100.00	1/6/2015	427470	BARCODES, INC	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100408780	\$59.50	1/6/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100408781	\$5.79	1/6/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100408781	\$211.60	1/6/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100408782	\$3,110.51	1/6/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100408783	\$75.75	1/6/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100408783	\$1,417.40	1/6/2015	153915	CDW GOVERNMENT INC.	PCT4 SAN CARLOS CRC SUNFLOWER-FURNISHING	

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0100408784	\$310.00	1/6/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100408785	\$2,838.60	1/6/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100408785	\$35,183.62	1/6/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100408786	\$828.76	1/6/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100408786	\$1,493.21	1/6/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100408787	\$307.28	1/6/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100408788	\$116.15	1/6/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100408788	\$144.13	1/6/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100408789	\$177.90	1/6/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100408790	\$331.92	1/6/2015	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100408791	\$20.00	1/6/2015	211141	D-TRONICS	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	
0100408792	\$30.60	1/6/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100408793	\$1,250.00	1/6/2015	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SERVICES	
0100408794	\$0.98	1/6/2015	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100408794	\$67.48	1/6/2015	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100408795	\$97.99	1/6/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100408796	\$450.00	1/6/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100408797	\$15.86	1/6/2015	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100408797	\$17.44	1/6/2015	11908	FEDEX	CO TREASURER-POSTAGE	
0100408797	\$37.67	1/6/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100408798	\$182.30	1/6/2015	332852	FERGUSON ENTERPRISES, INC #116	JAIL-GENERAL SUPPLIES	
0100408799	\$1,056.16	1/6/2015	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100408800	\$1,807.12	1/6/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100408801	\$6.40	1/6/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100408801	\$25.80	1/6/2015	321826	G & K SERVICE INC.	PCT2 CRC-TECHNICAL SERVICES	
0100408801	\$62.53	1/6/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100408801	\$77.44	1/6/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100408802	\$736.23	1/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408802	\$767.63	1/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100408802	\$851.18	1/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	
0100408802	\$1,859.84	1/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100408803	\$224.45	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100408803	\$267.00	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	

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0100408803	\$840.36	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100408803	\$1,148.00	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100408804	\$64.50	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100408804	\$105.60	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100408804	\$160.77	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100408804	\$178.67	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100408805	\$4,542.00	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-FURNITURE & FIXTURES	
0100408806	\$1,835.00	1/6/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100408807	\$766.00	1/6/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100408808	\$59.70	1/6/2015	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100408808	\$7,738.89	1/6/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408808	\$9,143.00	1/6/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100408809	\$304.00	1/6/2015	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100408810	\$36,400.00	1/6/2015	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100408811	\$1,026.08	1/6/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100408812	\$215.37	1/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100408813	\$44.75	1/6/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100408814	\$270.00	1/6/2015	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100408815	\$90.00	1/6/2015	376299	JARAMILLO, EDGAR	TAX OFF-DUES & MEMBERSHIPS	
0100408816	\$106.00	1/6/2015	255637	JASON'S DELI	92ND DC-FOOD	
0100408817	\$600.52	1/6/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100408818	\$33.89	1/6/2015	422223	LA MEXICANA BAKERY	92ND DC-FOOD	
0100408819	\$1,557.45	1/6/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100408820	\$412.00	1/6/2015	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100408821	\$121.07	1/6/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100408822	\$283.80	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100408823	\$15.30	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408824	\$39.30	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408825	\$15.30	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408826	\$22.02	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408827	\$30.59	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408828	\$70.69	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100408829	\$40.46	1/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100408830	\$9.56	1/6/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100408830	\$148.87	1/6/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100408831	\$1,375.00	1/6/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100408832	\$1,275.00	1/6/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100408833	\$161.30	1/6/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100408834	\$2.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100408834	\$2.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100408834	\$2.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100408834	\$2.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100408834	\$2.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100408834	\$2.99	1/6/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100408834	\$3.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100408834	\$4.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100408834	\$4.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100408834	\$5.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100408834	\$5.98	1/6/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100408834	\$6.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100408834	\$6.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100408834	\$6.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100408834	\$6.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100408834	\$6.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100408834	\$9.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100408834	\$9.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100408834	\$9.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100408834	\$12.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100408834	\$30.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100408834	\$39.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100408834	\$45.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	

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0100408834	\$54.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100408834	\$105.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100408834	\$114.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100408835	\$559.70	1/6/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100408836	\$96.09	1/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100408837	\$201.84	1/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100408838	\$90.13	1/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100408839	\$10,800.00	1/6/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100408840	\$54.37	1/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100408840	\$215.53	1/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408841	\$22.67	1/6/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100408842	\$1,220.65	1/6/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100408843	\$810.00	1/6/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100408844	\$17.50	1/6/2015	91987	PUEBLO TIRES LTD	SAFETY-REPAIR & MAINT SERVICES	
0100408844	\$72.50	1/6/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100408844	\$125.00	1/6/2015	91987	PUEBLO TIRES LTD	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100408845	\$180.00	1/6/2015	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100408846	\$70.00	1/6/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100408847	\$1,130.00	1/6/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV PROB-OTHER PROF SRV	
0100408847	\$6,129.75	1/6/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100408848	\$0.57	1/6/2015	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100408848	\$12.12	1/6/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100408849	\$39.77	1/6/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100408850	\$3,963.12	1/6/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100408851	\$1,034.63	1/6/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100408852	\$951.01	1/6/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100408853	\$246.03	1/6/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408853	\$445.00	1/6/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-FURNISHINGS & EQUIP	
0100408854	\$46.07	1/6/2015	31259	RISICA & SONS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100408855	\$1,950.00	1/6/2015	415030	RT LAWRENCE CORPORATION	SCOFFLAW PROG-SOFTWARE	
0100408856	\$18.00	1/6/2015	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100408856	\$18.00	1/6/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100408856	\$100.00	1/6/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	

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0100408857	\$233.23	1/6/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100408858	\$200.00	1/6/2015	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100408859	\$48.49	1/6/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100408860	\$8,949.89	1/6/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100408861	\$231.54	1/6/2015	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100408861	\$272.76	1/6/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100408861	\$469.99	1/6/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-FURNISHINGS & EQUIP	
0100408861	\$634.30	1/6/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100408862	\$407.59	1/6/2015	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100408863	\$125.00	1/6/2015	35351	STATE BAR OF TEXAS	93RD DC-REFERENCE MATERIALS	
0100408864	\$191.02	1/6/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100408865	\$1,510.00	1/6/2015	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100408866	\$20.00	1/6/2015	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100408867	\$2,700.00	1/6/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100408868	\$95.00	1/6/2015	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100408869	\$5,972.47	1/6/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100408870	\$82.33	1/6/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100408871	\$56.75	1/6/2015	329061	TORRES, NIDIA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100408872	\$988.60	1/6/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408873	\$475.64	1/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100408874	\$27.42	1/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100408875	\$124.23	1/6/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100408876	\$141.55	1/6/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100408877	\$660.00	1/6/2015	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100408878	\$15.68	1/6/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100408879	\$3,200.00	1/6/2015	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SERVICES	
0100408880	\$80.64	1/6/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100408881	\$3,326.97	1/6/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100408882	\$1,778.98	1/6/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100408883	\$37.99	1/6/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100408884	\$113.97	1/6/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100408885	\$113.97	1/6/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100408886	\$85.00	1/6/2015	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	

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0100408886	\$13,440.00	1/6/2015	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100408887	\$130.52	1/6/2015	40991	GRAINGER	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100408887	\$331.80	1/6/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100408888	\$179.06	1/6/2015	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100408889	\$199.31	1/6/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100408890	\$4,199.95	1/6/2015	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100408891	\$11.26	1/6/2015	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100408891	\$81.67	1/6/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100408891	\$81.98	1/6/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100408891	\$178.59	1/6/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100408891	\$199.64	1/6/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100408891	\$219.74	1/6/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100408891	\$367.32	1/6/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100408892	\$87.08	1/6/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100408892	\$172.08	1/6/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100408893	\$1,200.00	1/13/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408894	\$300.00	1/13/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408895	\$1,400.00	1/13/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408896	\$735.00	1/13/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408897	\$500.00	1/13/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408897	\$700.00	1/13/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408898	\$600.00	1/13/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408899	\$250.00	1/13/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408900	\$300.00	1/13/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408901	\$892.50	1/13/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408902	\$200.00	1/13/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408903	\$300.00	1/13/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408904	\$1,350.00	1/13/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408905	\$350.00	1/13/2015	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408905	\$425.00	1/13/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408906	\$360.00	1/13/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408907	\$1,510.00	1/13/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408908	\$300.00	1/13/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408909	\$750.00	1/13/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408910	\$300.00	1/13/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408911	\$200.00	1/13/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408912	\$350.00	1/13/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408913	\$500.00	1/13/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408914	\$275.00	1/13/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100408915	\$162.50	1/13/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100408915	\$200.00	1/13/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408916	\$270.00	1/13/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408917	\$200.00	1/13/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408918	\$340.00	1/13/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100408919	\$700.00	1/13/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408920	\$495.00	1/13/2015	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100408921	\$1,000.00	1/13/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408922	\$410.00	1/13/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408923	\$400.00	1/13/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100408924	\$762.50	1/13/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408925	\$1,892.50	1/13/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100408926	\$712.50	1/13/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100408927	\$300.00	1/13/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100408928	\$225.00	1/13/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408929	\$200.00	1/13/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100408930	\$5,090.00	1/13/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408931	\$1,640.00	1/13/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408932	\$5,227.50	1/13/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408933	\$1,107.50	1/13/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408934	\$380.00	1/13/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100408935	\$205.00	1/13/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100408936	\$300.00	1/13/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408937	\$200.00	1/13/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408938	\$8,675.00	1/13/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100408939	\$1,400.00	1/13/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100408940	\$300.00	1/13/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100408941	\$200.00	1/13/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100408942	\$200.00	1/13/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100408943	\$797.50	1/13/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100408944	\$21.76	1/13/2015	343455	GARZA, ALEJANDRO	JUV DET HM-GASOLINE/DIESEL	
0100408945	\$3,115.00	1/13/2015	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100408946	\$3,255.00	1/13/2015	361321	KELLY, BLANCHE	JUV PROB-PHYSICIAN SERVICES	
0100408947	\$90.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100408948	\$66.40	1/13/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100408948	\$232.40	1/13/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100408949	\$714.23	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100408974	\$117.00	1/13/2015	359041	CANTU, NORMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100408975	\$371.30	1/13/2015	323098	CHAVEZ, LETICIA LOPEZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100408976	\$40.49	1/13/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100408977	\$117.00	1/13/2015	647	GARZA, ADA PEREZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100408978	\$117.00	1/13/2015	428191	ISLAS, LETICIA Y.	CRIM DA-TRAVEL OUT OF COUNTY	
0100408979	\$117.00	1/13/2015	352721	MAYE, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100408980	\$117.00	1/13/2015	172375	PEREZ, ANDREA	CRIM DA-TRAVEL OUT OF COUNTY	
0100408981	\$200.00	1/13/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100408982	\$350.00	1/13/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100408983	\$371.30	1/13/2015	182486	VILLARREAL, DEBBIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100408984	\$117.00	1/13/2015	364762	ZUNIGA, ANGELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100408985	\$20,249.46	1/13/2015	271829	AEP-TEXAS CENTRAL CO.	PCT4 LIFT STATION- SCCRC-AID TO NONGOVT	
0100408986	(\$1,000.00)	1/13/2015	347868	HERRERA & HUNT, INC	GEN FUND-MISCELLANEOUS REVENUE	
0100408986	\$9,731.17	1/13/2015	347868	HERRERA & HUNT, INC	GEN FD-RET/PAY-HERRERA & HUNT	
0100408987	\$26,880.00	1/13/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100408988	\$2,799.95	1/13/2015	422150	ABADAK, INC.	PCT4 PARKS-MACHINERY & EQUIPMENT	
0100408989	\$113.32	1/13/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100408990	\$1,554.90	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100408991	\$817.60	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100408992	\$6,488.10	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100408993	\$15,356.66	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100408994	\$595.00	1/13/2015	403709	AL3 ENTERPRISES, LLC	CO CLERK-GENERAL SUPPLIES	
0100408995	\$15.12	1/13/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100408996	\$2,075.00	1/13/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SERVICES	
0100408997	\$180.00	1/13/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100408997	\$360.00	1/13/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100408998	\$367.72	1/13/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-GENERAL SUPPLIES	
0100408998	\$433.29	1/13/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100408999	\$105.00	1/13/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100409000	\$31.18	1/13/2015	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-GENERAL SUPPLIES	
0100409001	\$4,800.00	1/13/2015	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100409002	\$3,903.93	1/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100409003	\$80.08	1/13/2015	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100409004	\$624.19	1/13/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100409005	\$98.69	1/13/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100409006	\$181.39	1/13/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100409007	\$1,362.35	1/13/2015	328626	AT&T	JAIL-TELEPHONE	
0100409008	\$7,961.00	1/13/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100409009	\$82.28	1/13/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100409009	\$139.99	1/13/2015	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	
0100409009	\$3,575.53	1/13/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100409010	\$85.94	1/13/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100409011	\$363.00	1/13/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100409012	\$101.66	1/13/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100409013	\$16.00	1/13/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409014	\$3,649.03	1/13/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100409015	\$176.83	1/13/2015	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	JUV PROB-TRAVEL IN COUNTY	
0100409016	\$212,415.00	1/13/2015	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100409017	\$90.55	1/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100409018	\$16.80	1/13/2015	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100409019	\$328.72	1/13/2015	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100409020	\$294.56	1/13/2015	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100409021	\$56.56	1/13/2015	419567	CASTILLO, YESSICA	JUV PROB-TRAVEL IN COUNTY	
0100409022	\$72.32	1/13/2015	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100409023	\$84.07	1/13/2015	153915	CDW GOVERNMENT INC.	139TH DC-GENERAL SUPPLIES	
0100409024	\$5,501.32	1/13/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	

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0100409025	\$24,026.32	1/13/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100409026	\$28,719.58	1/13/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100409027	\$392.80	1/13/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100409027	\$518.08	1/13/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100409028	\$121.44	1/13/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100409029	\$425.04	1/13/2015	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100409030	\$5.00	1/13/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100409030	\$66.60	1/13/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100409031	\$86.26	1/13/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100409031	\$160.44	1/13/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100409032	\$79.70	1/13/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100409033	\$121.08	1/13/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100409034	\$148.29	1/13/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100409035	\$29.12	1/13/2015	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100409036	\$55.04	1/13/2015	425087	CONTRERAS, ALICIA	JUV PROB-TRAVEL IN COUNTY	
0100409037	\$224.56	1/13/2015	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100409038	\$437.86	1/13/2015	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100409039	\$207.55	1/13/2015	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100409040	\$590.00	1/13/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100409040	\$780.00	1/13/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100409041	\$350.00	1/13/2015	362212	TAYLOR CORPORATION	PCT4 SANITATION-PRINTING & BINDING	
0100409041	\$525.00	1/13/2015	362212	TAYLOR CORPORATION	JP PCT 3/PL 1-PRINTING & BINDING	
0100409042	\$532.50	1/13/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100409042	\$975.42	1/13/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100409043	\$1,107.66	1/13/2015	178136	DELL MARKETING L.P.	TAX OFF-FURNISHINGS & EQUIP	
0100409044	\$42.25	1/13/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100409045	\$29.95	1/13/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100409046	\$200.48	1/13/2015	375187	DELUNA, ALFONSO JR.	JUV PROB-TRAVEL IN COUNTY	
0100409047	\$291.98	1/13/2015	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100409048	\$21.39	1/13/2015	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100409049	\$874.37	1/13/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100409050	\$10.00	1/13/2015	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100409050	\$327.00	1/13/2015	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	

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0100409051	\$10,013.89	1/13/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100409052	\$184.24	1/13/2015	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100409053	\$7.54	1/13/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100409054	\$30.22	1/13/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100409055	\$1,474.32	1/13/2015	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100409056	\$25.80	1/13/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100409056	\$94.40	1/13/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100409056	\$154.80	1/13/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409057	\$30.00	1/13/2015	401102	FLORES, DAVID	CCL#6-FOOD	
0100409057	\$130.00	1/13/2015	401102	FLORES, DAVID	370TH DC-FOOD	
0100409057	\$192.56	1/13/2015	401102	FLORES, DAVID	275TH DC-FOOD	
0100409058	\$368.03	1/13/2015	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100409059	\$131.42	1/13/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100409060	\$178.64	1/13/2015	419575	FLORES, MARK ANTHONY	JUV PROB-TRAVEL IN COUNTY	
0100409061	\$600.80	1/13/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100409062	\$59.92	1/13/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100409063	\$142.20	1/13/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100409063	\$263.18	1/13/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100409063	\$315.00	1/13/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100409064	\$510.00	1/13/2015	231266	G & S GLASS LLC	CRIM DA-REPAIR & MAINT SERVICES	
0100409065	\$1,408.00	1/13/2015	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100409066	\$259.94	1/13/2015	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100409067	\$156.96	1/13/2015	429406	GARZA, LUIS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409068	\$70.00	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100409068	\$169.75	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100409068	\$655.60	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	
0100409068	\$900.00	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100409069	\$198.12	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100409069	\$921.19	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-GENERAL SUPPLIES	
0100409069	\$1,701.91	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100409070	\$85.00	1/13/2015	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100409070	\$566.12	1/13/2015	169242	GCR TIRE CENTERS	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100409070	\$739.51	1/13/2015	169242	GCR TIRE CENTERS	PCT3 PARKS-GENERAL SUPPLIES	

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0100409071	\$994.71	1/13/2015	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100409072	\$529.52	1/13/2015	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100409072	\$746.48	1/13/2015	169242	GCR TIRE CENTERS	PCT4 SANITATION-GENERAL SUPPLIES	
0100409073	\$10.35	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100409073	\$18.15	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100409073	\$26.25	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409073	\$43.23	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100409073	\$108.35	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100409073	\$111.80	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100409073	\$114.00	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100409073	\$127.84	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100409073	\$169.44	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100409073	\$200.66	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100409073	\$244.48	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100409074	\$238.12	1/13/2015	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100409074	\$1,293.71	1/13/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100409074	\$1,308.46	1/13/2015	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100409074	\$2,237.30	1/13/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100409075	\$21.50	1/13/2015	15261	GULF DATA PRODUCTS	PCT2 SANITATION-GENERAL SUPPLIES	
0100409075	\$21.50	1/13/2015	15261	GULF DATA PRODUCTS	PCT1 SANITATION-GENERAL SUPPLIES	
0100409075	\$95.00	1/13/2015	15261	GULF DATA PRODUCTS	CO CLERK-GENERAL SUPPLIES	
0100409075	\$3,218.76	1/13/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100409076	\$140.00	1/13/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-REPAIR & MAINT SERVICES	
0100409077	\$129.40	1/13/2015	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100409078	\$20.00	1/13/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100409078	\$72.10	1/13/2015	252468	HACIENDA FORD	JUV DET HM-REPAIR & MAINT SERVICES	
0100409079	\$389.10	1/13/2015	252468	HACIENDA FORD BODY SHOP	SHERIFF-GENERAL SUPPLIES	
0100409080	\$4,908.00	1/13/2015	221562	HALFF ASSOCIATES, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100409081	\$4,713.75	1/13/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100409082	\$44.20	1/13/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100409083	\$160.16	1/13/2015	305545	THE HOME DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100409084	\$664.58	1/13/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100409085	\$66.20	1/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-CLOTHING & UNIFORMS	

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0100409085	\$69.10	1/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100409086	\$23,137.92	1/13/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100409087	\$344.02	1/13/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409088	\$178.46	1/13/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409089	\$119.47	1/13/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100409090	\$241.36	1/13/2015	421979	KELLOGG, DALILA	JUV PROB-TRAVEL IN COUNTY	
0100409091	\$69.00	1/13/2015	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100409092	\$750.00	1/13/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100409093	\$3,309.01	1/13/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100409094	\$14,553.00	1/13/2015	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100409095	\$485.00	1/13/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100409096	\$183.00	1/13/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100409096	\$183.00	1/13/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100409096	\$183.00	1/13/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100409097	\$74.00	1/13/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100409097	\$74.00	1/13/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100409097	\$74.00	1/13/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100409098	\$54.00	1/13/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	
0100409098	\$210.00	1/13/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100409098	\$216.00	1/13/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100409099	\$24.13	1/13/2015	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100409100	\$1,650.00	1/13/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100409101	\$367.89	1/13/2015	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100409102	\$217.63	1/13/2015	388637	LOZANO, JO ANN	JUV PROB-TRAVEL IN COUNTY	
0100409103	\$3,434.65	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100409104	\$177.72	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100409104	\$200.00	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100409105	\$3.45	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100409105	\$71.87	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100409106	\$125.00	1/13/2015	347612	MARCO ANTONIO MUNIZ	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409107	\$248.77	1/13/2015	343471	MARMOLEJO, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100409108	\$646.06	1/13/2015	429392	MARTINEZ, EFRAIN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409109	\$184.24	1/13/2015	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100409110	\$268.68	1/13/2015	240494	MCALLEN LUNG CLINIC PA	JAIL-PHYSICIAN SERVICES	
0100409111	\$29.52	1/13/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100409111	\$493.44	1/13/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100409112	\$3.47	1/13/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	V
0100409113	\$778.15	1/13/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100409114	\$265.06	1/13/2015	429341	MEDICARE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100409115	\$330.00	1/13/2015	429325	MEDINA VISION CARE	JUV DET HM-PHYSICIAN SERVICES	
0100409116	\$1.00	1/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100409116	\$26.13	1/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100409117	\$5.00	1/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100409117	\$258.60	1/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100409118	\$336.83	1/13/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100409119	\$200.00	1/13/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100409120	\$285.12	1/13/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409121	\$120.00	1/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100409121	\$295.96	1/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100409122	\$77.84	1/13/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100409123	\$2,048.13	1/13/2015	429422	MORERIA, AIDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409124	\$2.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100409124	\$2.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100409124	\$2.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100409124	\$3.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100409124	\$4.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100409124	\$6.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100409124	\$6.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100409124	\$6.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100409124	\$6.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100409124	\$7.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100409124	\$8.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100409124	\$9.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100409124	\$9.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100409124	\$9.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100409124	\$9.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100409124	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100409124	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100409124	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100409124	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100409124	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100409124	\$15.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100409124	\$18.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100409124	\$18.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100409124	\$18.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100409124	\$30.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100409124	\$36.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100409124	\$36.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100409124	\$42.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100409124	\$42.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100409124	\$63.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100409124	\$81.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100409124	\$81.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100409124	\$105.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100409124	\$119.60	1/13/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100409124	\$204.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100409124	\$237.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100409124	\$315.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100409125	\$200.00	1/13/2015	281816	MUNGUUA, ELVIA	SHERIFF-PHYSICIAN SERVICES	
0100409126	\$75.60	1/13/2015	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100409127	\$78.24	1/13/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	

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0100409128	\$76.72	1/13/2015	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100409129	\$422.75	1/13/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100409130	\$108.46	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100409130	\$123.35	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100409131	\$25.00	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100409131	\$106.60	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100409132	\$10.00	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100409132	\$17.89	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100409132	\$343.09	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100409133	\$122.44	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100409134	\$1,863.00	1/13/2015	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100409135	\$286.04	1/13/2015	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100409135	\$2,880.14	1/13/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100409136	\$66.26	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100409136	\$124.38	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100409136	\$130.67	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100409136	\$224.76	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100409136	\$2,397.46	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100409137	\$47.04	1/13/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409138	\$26.97	1/13/2015	312231	OFFICE DEPOT	CO AUDITOR-GENERAL SUPPLIES	
0100409138	\$390.65	1/13/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100409138	\$635.30	1/13/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100409139	\$940.93	1/13/2015	312231	OFFICE DEPOT	389TH DC-GENERAL SUPPLIES	
0100409140	\$50.00	1/13/2015	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-INS OTHER THAN EMPL BENE	
0100409141	\$1,419.14	1/13/2015	347418	OMNICARE SAN ANTONIO	JUV PROB-GENERAL SUPPLIES	
0100409142	\$81.76	1/13/2015	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100409143	\$24,599.36	1/13/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100409144	\$148.05	1/13/2015	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100409145	\$39.90	1/13/2015	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100409146	\$90.35	1/13/2015	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100409147	\$50.96	1/13/2015	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100409148	\$240.00	1/13/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100409149	\$14.50	1/13/2015	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SERVICES	

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0100409150	\$75.00	1/13/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100409151	\$11,025.00	1/13/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100409152	\$1,201.40	1/13/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100409153	\$11.45	1/13/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100409153	\$934.98	1/13/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100409154	\$952.62	1/13/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100409155	\$122.08	1/13/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409156	\$442.04	1/13/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100409157	\$19.04	1/13/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409158	\$80.22	1/13/2015	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100409158	\$87.25	1/13/2015	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100409158	\$106.70	1/13/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100409159	\$22.01	1/13/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100409160	\$974.20	1/13/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100409161	\$36.80	1/13/2015	427527	RLC SNACKS	92ND DC-FOOD	
0100409162	\$32.76	1/13/2015	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100409163	\$147.28	1/13/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409164	\$18.48	1/13/2015	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409165	\$164.08	1/13/2015	412457	ROSALES, DANIEL J.	JUV PROB-TRAVEL IN COUNTY	
0100409166	\$177.50	1/13/2015	388491	RUBY CASAS INSURANCE	JP PCT 4/PL 2-INS OTHER THAN EMPL BENEFI	
0100409167	\$91.26	1/13/2015	429414	RUIZ, ERASMO JR.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409168	\$1,160.77	1/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100409168	\$1,369.39	1/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100409169	\$169.85	1/13/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100409170	\$7.00	1/13/2015	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100409171	\$28.00	1/13/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100409171	\$64.00	1/13/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100409172	\$118.80	1/13/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100409173	\$3,960.00	1/13/2015	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100409174	\$15.07	1/13/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100409174	\$16.73	1/13/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100409175	\$8.51	1/13/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 SANITATION-GENERAL SUPPLIES	
0100409176	\$7,500.00	1/13/2015	418978	SNAP TRENDS, INC.	SHERIFF-TECHNICAL SERVICES	

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0100409177	\$490.00	1/13/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100409178	\$169.68	1/13/2015	354775	SOLIS, MARIA DEL JESUS	JUV PROB-TRAVEL IN COUNTY	
0100409179	\$240.00	1/13/2015	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100409180	\$1,024.99	1/13/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409181	\$2,277.55	1/13/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100409182	\$3,388.00	1/13/2015	373249	SOUTHERN STONE LLC	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100409183	\$540.00	1/13/2015	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100409183	\$1,664.00	1/13/2015	328804	SOUTHERN TIRE MART	PCT3 SANITATION-GENERAL SUPPLIES	
0100409184	\$120.40	1/13/2015	319449	STAPLES ADVANTAGE	PCT4 SANITATION-GENERAL SUPPLIES	
0100409184	\$254.24	1/13/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100409184	\$370.97	1/13/2015	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100409184	\$2,724.51	1/13/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100409185	\$245.29	1/13/2015	319449	STAPLES ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100409186	\$212.00	1/13/2015	345504	STENOCAST	206TH DC-GENERAL SUPPLIES	
0100409187	\$92.92	1/13/2015	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100409187	\$199.46	1/13/2015	336319	SUPERIOR OIL EXPRESS	CO JUDGE-REPAIR & MAINT SERVICES	
0100409188	\$4,223.15	1/13/2015	114243	SYSCO INC.	JAIL-FOOD	
0100409189	\$1,300.00	1/13/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURNISHINGS & EQUIP	
0100409190	\$150.00	1/13/2015	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-DUES & MEMBERSHIPS	
0100409191	\$1,662.86	1/13/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100409192	\$80.19	1/13/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100409193	\$432.09	1/13/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100409194	\$594.00	1/13/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100409194	\$1,138.00	1/13/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100409194	\$9,632.00	1/13/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100409195	\$23.52	1/13/2015	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100409196	\$4.07	1/13/2015	231924	TIME WARNER CABLE	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100409197	\$103.63	1/13/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100409198	\$62.00	1/13/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100409198	\$62.90	1/13/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100409199	\$13.44	1/13/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100409200	\$274.41	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100409201	\$3,692.40	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	

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0100409202	\$1,101.33	1/13/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100409203	\$2,464.88	1/13/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100409204	\$0.73	1/13/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100409204	\$17.77	1/13/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100409205	\$168.00	1/13/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100409206	\$49.28	1/13/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100409207	\$59.63	1/13/2015	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100409208	\$355.00	1/13/2015	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INS OTHER THAN EMPL BENEFITS	
0100409209	\$1,970.64	1/13/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100409210	\$95.00	1/13/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100409211	\$23.60	1/13/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100409211	\$338.57	1/13/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100409212	\$165.76	1/13/2015	381616	VELA, JULIAN	JUV PROB-TRAVEL IN COUNTY	
0100409213	\$3,837.27	1/13/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100409214	\$328.21	1/13/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100409215	\$126.44	1/13/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100409216	\$90.72	1/13/2015	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100409217	\$47.62	1/13/2015	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100409217	\$69.78	1/13/2015	40991	W. W. GRAINGER INC.	JUV DET HM-GENERAL SUPPLIES	
0100409217	\$130.52	1/13/2015	40991	W. W. GRAINGER INC.	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100409218	\$113.55	1/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100409218	\$467.19	1/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100409219	\$88.26	1/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100409220	\$73.75	1/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100409221	\$736.89	1/13/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100409222	\$150.00	1/13/2015	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO TREASURER-REGISTRATION FEES	
0100409223	\$405.15	1/13/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100409224	\$68.00	1/13/2015	41548	WEST PUBLISHING CORPORATION	275TH DC-REFERENCE MATERIALS	
0100409224	\$120.00	1/13/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100409225	\$16,863.47	1/13/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100409226	\$77.71	1/13/2015	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100409227	\$213.29	1/13/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-GENERAL SUPPLIES	
0100409228	\$219.74	1/13/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	

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0100409229	\$197.25	1/13/2015	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100409229	\$667.49	1/13/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100409229	\$742.08	1/13/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100409229	\$895.82	1/13/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100409230	\$5.30	1/13/2015	42129	XEROX CORPORATION	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100409230	\$105.92	1/13/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100409230	\$758.04	1/13/2015	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100409230	\$1,099.53	1/13/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100409231	\$66.08	1/13/2015	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100409232	\$13.44	1/13/2015	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100409236	\$102,148.87	1/13/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100409237	\$36,200.00	1/13/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100409238	\$1.79	1/13/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100409238	\$17.87	1/13/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100409239	\$464.33	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100409239	\$3,149.00	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100409240	\$1,838.86	1/13/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100409258	\$300.00	1/20/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409259	\$200.00	1/20/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100409260	\$715.00	1/20/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409261	\$3,915.00	1/20/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409262	\$6,252.50	1/20/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409263	\$600.00	1/20/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409264	\$600.00	1/20/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409265	\$680.00	1/20/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409266	\$320.00	1/20/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100409267	\$3,080.00	1/20/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409268	\$500.00	1/20/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409269	\$200.00	1/20/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409269	\$5,925.00	1/20/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409270	\$750.00	1/20/2015	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409271	\$820.00	1/20/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409272	\$250.00	1/20/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100409272	\$350.00	1/20/2015	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409272	\$350.00	1/20/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409273	\$300.00	1/20/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409274	\$1,660.00	1/20/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409275	\$450.00	1/20/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409276	\$2,400.00	1/20/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409277	\$655.00	1/20/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409278	\$447.50	1/20/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409279	\$1,130.00	1/20/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409280	\$320.00	1/20/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409281	\$2,010.00	1/20/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409282	\$575.00	1/20/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409283	\$350.00	1/20/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409284	\$2,472.50	1/20/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409285	\$627.50	1/20/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409286	\$300.00	1/20/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409287	\$1,230.00	1/20/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409288	\$615.00	1/20/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409288	\$2,230.00	1/20/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409289	\$1,570.00	1/20/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409290	\$205.00	1/20/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409291	\$205.00	1/20/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409291	\$400.00	1/20/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409292	\$600.00	1/20/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409293	\$540.00	1/20/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409294	\$497.50	1/20/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409295	\$855.00	1/20/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100409296	\$1,230.00	1/20/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409297	\$3,272.50	1/20/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409298	\$1,325.00	1/20/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409299	\$825.00	1/20/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409299	\$4,205.00	1/20/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409300	\$1,310.00	1/20/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100409301	\$752.50	1/20/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409302	\$8,750.00	1/20/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409303	\$1,625.00	1/20/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409304	\$300.00	1/20/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409305	\$4,020.00	1/20/2015	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409306	\$405.00	1/20/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409307	\$340.00	1/20/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409307	\$400.00	1/20/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409308	\$435.00	1/20/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100409309	\$957.50	1/20/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409310	\$392.50	1/20/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100409311	\$505.00	1/20/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100409312	\$692.50	1/20/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409313	\$1,300.00	1/20/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100409314	\$895.00	1/20/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409315	\$535.00	1/20/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409316	\$105.00	1/20/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409317	\$690.00	1/20/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409318	\$900.00	1/20/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409319	\$997.50	1/20/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409320	\$152.50	1/20/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409321	\$3,392.50	1/20/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409322	\$275.00	1/20/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409323	\$1,162.50	1/20/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409324	\$140.00	1/20/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409324	\$1,265.00	1/20/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409325	\$430.00	1/20/2015	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409325	\$3,727.50	1/20/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100409326	\$600.00	1/20/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409327	\$360.00	1/20/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409328	\$2,390.00	1/20/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409329	\$400.00	1/20/2015	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409330	\$390.00	1/20/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100409330	\$1,150.00	1/20/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100409331	\$440.00	1/20/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409332	\$860.00	1/20/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409333	\$2,950.00	1/20/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409334	\$970.00	1/20/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409335	\$450.00	1/20/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100409336	\$600.00	1/20/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100409337	\$1,517.50	1/20/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409338	\$80.00	1/20/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100409338	\$152.66	1/20/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100409361	\$11,365.92	1/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100409362	\$3,350.00	1/20/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO WIDE ADM-OTHER PROF SRV	
0100409363	\$4.45	1/20/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100409364	\$6,718.73	1/20/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100409365	\$32.31	1/20/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100409417	\$100.00	1/20/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100409417	\$121.02	1/20/2015	315761	4M YOUTH SERVICES INC	JUV PROB-GENERAL SUPPLIES	
0100409417	\$155.89	1/20/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100409418	\$1,380.00	1/20/2015	426	AAMATIC TRANSMISSIONS	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100409419	\$2,628.15	1/20/2015	277916	ACTION TARGET	SHERIFF-GENERAL SUPPLIES	
0100409420	\$655.35	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100409420	\$672.46	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100409420	\$817.60	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100409420	\$1,474.37	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100409420	\$12,640.00	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO WIDE ADM-ADVERTISING	
0100409421	\$481.21	1/20/2015	416410	AIRGAS USA, LLC	SHERIFF-GENERAL SUPPLIES	
0100409422	\$10.00	1/20/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100409422	\$46.64	1/20/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100409423	\$35.00	1/20/2015	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	
0100409423	\$224.56	1/20/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SERVICES	
0100409424	\$665.00	1/20/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-GENERAL SUPPLIES	
0100409425	\$878.76	1/20/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409426	\$180.00	1/20/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100409426	\$1,080.00	1/20/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100409427	\$437.75	1/20/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100409428	\$58.69	1/20/2015	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-GENERAL SUPPLIES	
0100409429	\$22,403.42	1/20/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100409430	\$6,900.00	1/20/2015	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100409431	\$637.27	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100409431	\$1,143.78	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100409431	\$3,668.71	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100409431	\$5,766.93	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100409431	\$11,714.66	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100409431	\$27,870.14	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100409432	\$242.34	1/20/2015	328626	AT&T	JAIL-TELEPHONE	
0100409433	(\$5,606.32)	1/20/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100409433	\$23.00	1/20/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100409433	\$31.63	1/20/2015	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100409433	\$34.30	1/20/2015	328626	AT&T	275TH DC-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	CCL#8-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	CCL#7-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	CCL#6-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	CCL#5-TELEPHONE	
0100409433	\$34.50	1/20/2015	328626	AT&T	CCL#2-TELEPHONE	
0100409433	\$35.96	1/20/2015	328626	AT&T	PCT1 CRC-TELEPHONE	
0100409433	\$40.05	1/20/2015	328626	AT&T	92ND DC-TELEPHONE	
0100409433	\$40.05	1/20/2015	328626	AT&T	389TH DC-TELEPHONE	
0100409433	\$40.05	1/20/2015	328626	AT&T	332ND DC-TELEPHONE	
0100409433	\$40.25	1/20/2015	328626	AT&T	398TH DC-TELEPHONE	
0100409433	\$40.25	1/20/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100409433	\$40.25	1/20/2015	328626	AT&T	93RD DC-TELEPHONE	
0100409433	\$40.25	1/20/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100409433	\$40.25	1/20/2015	328626	AT&T	CCL#1-TELEPHONE	

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0100409433	\$40.25	1/20/2015	328626 AT&T		CCL#4-TELEPHONE	
0100409433	\$45.80	1/20/2015	328626 AT&T		206TH DC-TELEPHONE	
0100409433	\$46.00	1/20/2015	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100409433	\$46.00	1/20/2015	328626 AT&T		430TH DC-TELEPHONE	
0100409433	\$51.35	1/20/2015	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100409433	\$51.55	1/20/2015	328626 AT&T		370TH DC-TELEPHONE	
0100409433	\$51.75	1/20/2015	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100409433	\$53.73	1/20/2015	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100409433	\$57.30	1/20/2015	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100409433	\$57.50	1/20/2015	328626 AT&T		PROBATE CRT-TELEPHONE	
0100409433	\$57.50	1/20/2015	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100409433	\$57.50	1/20/2015	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100409433	\$60.00	1/20/2015	328626 AT&T		139TH DC-TELEPHONE	
0100409433	\$69.00	1/20/2015	328626 AT&T		SAFETY-TELEPHONE	
0100409433	\$74.55	1/20/2015	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100409433	\$74.75	1/20/2015	328626 AT&T		TX DPS-TELEPHONE	
0100409433	\$74.75	1/20/2015	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100409433	\$77.03	1/20/2015	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100409433	\$80.10	1/20/2015	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100409433	\$85.40	1/20/2015	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100409433	\$92.00	1/20/2015	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100409433	\$92.00	1/20/2015	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100409433	\$94.00	1/20/2015	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100409433	\$97.75	1/20/2015	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100409433	\$97.75	1/20/2015	328626 AT&T		CO TREASURER-TELEPHONE	
0100409433	\$109.25	1/20/2015	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100409433	\$109.25	1/20/2015	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100409433	\$115.00	1/20/2015	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100409433	\$132.95	1/20/2015	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100409433	\$149.50	1/20/2015	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100409433	\$149.50	1/20/2015	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100409433	\$149.50	1/20/2015	328626 AT&T		CO JUDGE-TELEPHONE	
0100409433	\$158.90	1/20/2015	328626 AT&T		449TH DC-TELEPHONE	

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0100409433	\$166.75	1/20/2015	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100409433	\$184.95	1/20/2015	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100409433	\$189.55	1/20/2015	328626 AT&T		PURCHASING-TELEPHONE	
0100409433	\$216.25	1/20/2015	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100409433	\$237.30	1/20/2015	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100409433	\$306.23	1/20/2015	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100409433	\$321.15	1/20/2015	328626 AT&T		CO AUDITOR-TELEPHONE	
0100409433	\$384.65	1/20/2015	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100409433	\$407.65	1/20/2015	328626 AT&T		JAIL-TELEPHONE	
0100409433	\$448.50	1/20/2015	328626 AT&T		DIST CLERK-TELEPHONE	
0100409433	\$455.65	1/20/2015	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100409433	\$482.74	1/20/2015	328626 AT&T		CO CLERK-TELEPHONE	
0100409433	\$696.57	1/20/2015	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100409433	\$711.02	1/20/2015	328626 AT&T		HEALTH ADM-TELEPHONE	
0100409433	\$815.80	1/20/2015	328626 AT&T		TAX OFF-TELEPHONE	
0100409433	\$898.40	1/20/2015	328626 AT&T		JUV PROB-TELEPHONE	
0100409433	\$1,189.73	1/20/2015	328626 AT&T		CRIM DA-TELEPHONE	
0100409433	\$1,258.55	1/20/2015	328626 AT&T		ADULT PROB-TELEPHONE	
0100409433	\$1,317.03	1/20/2015	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100409434	\$23,688.96	1/20/2015	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-OTHER PROF SRV	
0100409435	\$93.60	1/20/2015	210595 ATOMIC ENERGY INDUSTRIAL LABORATORIES OF		HEALTH ADM-OTHER SERVICES	
0100409436	\$14,000.00	1/20/2015	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-TECHNICAL SERVICES	
0100409437	\$6,450.00	1/20/2015	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-TECHNICAL SERVICES	
0100409438	\$4,652.36	1/20/2015	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-TECHNICAL SERVICES	
0100409439	\$148.23	1/20/2015	337412 AUTOZONE		PCT3 SANITATION-GENERAL SUPPLIES	
0100409439	\$2,517.78	1/20/2015	337412 AUTOZONE		SHERIFF-GENERAL SUPPLIES	
0100409440	\$180.00	1/20/2015	385778 BIO-OPS, LLC.		HEALTH CLINICS-DISPOSAL	
0100409441	\$240.00	1/20/2015	90476 BOB BARKER COMPANY, INC		FIRE MARSHAL-GENERAL SUPPLIES	
0100409442	\$35.00	1/20/2015	365432 BOGLE, RICK & ANNETTE		FACILITIES MGMT-GENERAL SUPPLIES	
0100409442	\$379.00	1/20/2015	365432 BOGLE, RICK & ANNETTE		FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409443	\$5,197.51	1/20/2015	402559 BORDEN DAIRY COMPANY		JAIL-FOOD	
0100409444	\$10.64	1/20/2015	419273 BURROLA, ERIKA		HEALTH CLINICS-TRAVEL IN COUNTY	
0100409445	\$177.15	1/20/2015	4537 BURTON AUTO SUPPLY, INC		PCT2 PARKS-GENERAL SUPPLIES	

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0100409445	\$524.95	1/20/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100409446	\$1,298.64	1/20/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100409447	\$41.88	1/20/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100409447	\$113.91	1/20/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100409448	\$53.44	1/20/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100409449	\$2,500.00	1/20/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100409450	\$411.40	1/20/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100409451	\$0.00	1/20/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100409451	\$28.88	1/20/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100409451	\$184.29	1/20/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100409451	\$450.84	1/20/2015	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100409451	\$543.15	1/20/2015	153915	CDW GOVERNMENT INC.	PUBLIC DEFENDER-FURNISHINGS & EQUIP	
0100409451	\$1,502.80	1/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100409452	\$225.82	1/20/2015	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100409453	\$4.72	1/20/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100409453	\$342.19	1/20/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100409454	\$189.90	1/20/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100409455	\$1,730.00	1/20/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100409456	\$50,000.00	1/20/2015	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOVT AGENCY	
0100409457	\$2,969.50	1/20/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100409458	\$310.00	1/20/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100409458	\$2,838.60	1/20/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100409459	\$42.50	1/20/2015	10197	CITY OF EDINBURG	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100409459	\$425.04	1/20/2015	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100409460	\$455.12	1/20/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100409460	\$922.88	1/20/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100409461	\$247.00	1/20/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100409462	\$1,441.00	1/20/2015	397946	CLOW, MARTHA RN, CP/CA SANE	SHERIFF-PHYSICIAN SERVICES	
0100409463	\$7,074.01	1/20/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100409464	\$9,486.13	1/20/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100409465	\$420.00	1/20/2015	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100409466	\$175.00	1/20/2015	362212	TAYLOR CORPORATION	PCT2 SANITATION-PRINTING & BINDING	
0100409467	\$150.00	1/20/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	

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0100409468	\$75.00	1/20/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100409469	\$88.48	1/20/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100409470	\$545.98	1/20/2015	178136	DELL MARKETING L.P.	206TH DC-GENERAL SUPPLIES	
0100409470	\$4,976.76	1/20/2015	178136	DELL MARKETING L.P.	CO AUDITOR-FURNISHINGS & EQUIP	
0100409471	\$264.80	1/20/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100409472	\$105.00	1/20/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100409473	\$0.04	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100409473	\$0.05	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100409473	\$0.06	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100409473	\$0.10	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100409473	\$0.11	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100409473	\$0.11	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100409473	\$0.12	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100409473	\$0.13	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100409473	\$0.14	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100409473	\$0.17	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100409473	\$0.18	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100409473	\$0.18	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100409473	\$0.23	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100409473	\$0.24	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100409473	\$0.26	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100409473	\$0.84	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100409473	\$1.77	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100409473	\$5.15	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100409473	\$6.07	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100409473	\$6.82	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100409473	\$11.05	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100409473	\$19.09	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100409473	\$44.19	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100409473	\$1,636.32	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100409473	\$4,289.78	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100409473	\$23,007.90	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100409474	\$840.00	1/20/2015	377058	DESIGN SPECIALTIES, INC.	JAIL-GENERAL SUPPLIES	

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0100409475	\$1,298.86	1/20/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100409476	\$1,473.06	1/20/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100409477	\$35.00	1/20/2015	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100409478	\$2,643.20	1/20/2015	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100409479	\$3,883.86	1/20/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100409480	\$20.00	1/20/2015	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409480	\$188.00	1/20/2015	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100409481	\$2,825.00	1/20/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100409482	\$100.00	1/20/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100409483	\$1,286.21	1/20/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100409484	\$359.52	1/20/2015	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409485	\$9.34	1/20/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100409485	\$59.26	1/20/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100409485	\$835.30	1/20/2015	11908	FEDEX	JAIL-POSTAGE	
0100409486	\$77.68	1/20/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100409487	\$69.09	1/20/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100409488	\$60.44	1/20/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100409489	\$26.65	1/20/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100409490	\$206.40	1/20/2015	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100409491	\$188.10	1/20/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409492	\$610.90	1/20/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100409493	\$838.18	1/20/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100409494	\$21.50	1/20/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100409495	\$62.53	1/20/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100409495	\$77.44	1/20/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100409495	\$237.24	1/20/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100409496	\$170.00	1/20/2015	231266	G & S GLASS LLC	CRIM DA-GENERAL SUPPLIES	
0100409497	\$355.00	1/20/2015	175331	JUDGE ALBERT GARCIA	CCL#6-INS OTHER THAN EMPL BENEFITS	
0100409498	\$222.88	1/20/2015	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100409499	\$58.82	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100409499	\$231.90	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-GENERAL SUPPLIES	
0100409499	\$346.40	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100409499	\$435.40	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	

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0100409499	\$1,042.39	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100409500	\$219.64	1/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100409501	\$291.60	1/20/2015	169242	GCR TIRE CENTERS	FACILITIES MGMT-GENERAL SUPPLIES	
0100409502	\$22.50	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100409502	\$46.50	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SERVICES	
0100409502	\$47.50	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SERVICES	
0100409502	\$105.00	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100409502	\$147.00	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100409503	\$8.72	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-TELEPHONE	
0100409503	\$10.61	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100409503	\$60.18	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100409503	\$95.00	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SERVICES	
0100409503	\$144.71	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100409503	\$176.70	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100409503	\$205.61	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100409503	\$240.20	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SERVICES	
0100409503	\$304.76	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100409504	\$10.61	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100409504	\$81.45	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100409504	\$149.33	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100409505	\$1,912.71	1/20/2015	322067	GLOBAL	CO AUDITOR-FURNISHINGS & EQUIP	
0100409506	\$2,250.00	1/20/2015	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100409507	\$510.00	1/20/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100409507	\$810.83	1/20/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100409508	\$155.40	1/20/2015	15253	GULF COAST PAPER CO.	CRIM DA-GENERAL SUPPLIES	
0100409509	\$180.00	1/20/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100409509	\$750.75	1/20/2015	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100409510	\$165.54	1/20/2015	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100409510	\$387.94	1/20/2015	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100409511	\$48.85	1/20/2015	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SERVICES	
0100409511	\$454.95	1/20/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SERVICES	
0100409512	\$12.11	1/20/2015	336173	HD SUPPLY, INC.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100409512	\$864.94	1/20/2015	336173	HD SUPPLY, INC.	JAIL-GENERAL SUPPLIES	

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0100409513	\$3,407.08	1/20/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100409514	\$920.00	1/20/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100409514	\$11,352.00	1/20/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100409515	\$201.36	1/20/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100409516	\$0.00	1/20/2015	305545	HOME DEPOT CREDIT SERVICES	SCOFFLAW PROG-GENERAL SUPPLIES	
0100409516	\$221.38	1/20/2015	305545	HOME DEPOT CREDIT SERVICES	CO CLERK-GENERAL SUPPLIES	
0100409517	\$1,289.74	1/20/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100409518	\$54.88	1/20/2015	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100409519	\$54.80	1/20/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100409520	\$496.92	1/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 SAN CARLOS CRC SUNFLOWER-FURNISHING	
0100409520	\$1,050.00	1/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100409520	\$3,954.78	1/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 SAN CARLOS CRC SUNFLOWER-MACH&EQ	
0100409521	\$576.14	1/20/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409522	\$600.00	1/20/2015	404403	L. V. MOBILE IMAGING, LLC	JUV PROB-OTHER PROF SRV	
0100409522	\$5,900.00	1/20/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100409523	\$336.00	1/20/2015	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SERVICES	
0100409524	\$16.00	1/20/2015	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100409525	\$2,303.33	1/20/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100409526	\$88.02	1/20/2015	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100409527	\$602.84	1/20/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100409528	\$183.00	1/20/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100409528	\$183.00	1/20/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100409528	\$183.00	1/20/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100409529	\$148.00	1/20/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100409529	\$148.00	1/20/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100409529	\$148.00	1/20/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100409530	\$732.00	1/20/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100409531	\$11,800.00	1/20/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100409532	\$254.00	1/20/2015	288772	LONE STAR UNIFORMS, INC.	SHERIFF-GENERAL SUPPLIES	
0100409532	\$897.00	1/20/2015	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100409533	\$1,318.00	1/20/2015	288772	LONE STAR UNIFORMS, INC.	FIRE MARSHAL-FURNINSHINGS & EQUIP-CONT	
0100409533	\$1,862.08	1/20/2015	288772	LONE STAR UNIFORMS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100409534	\$914.59	1/20/2015	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-GENERAL SUPPLIES	

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0100409535	\$3,600.00	1/20/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100409536	\$17.90	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100409537	\$16.11	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100409538	\$16.11	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100409539	\$16.11	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100409540	(\$59.91)	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	V
0100409541	\$28,430.53	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100409542	\$465.00	1/20/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100409543	\$45.64	1/20/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100409544	\$3,600.00	1/20/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100409545	\$48.16	1/20/2015	294527	MARTINEZ, RUTH M.	JUV PROB-TRAVEL IN COUNTY	
0100409546	\$3,400.00	1/20/2015	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100409547	\$420.31	1/20/2015	23493	MATT'S CASH & CARRY	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100409548	\$400.10	1/20/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100409549	\$2,000.00	1/20/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100409550	\$1,930.50	1/20/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100409551	\$2,676.34	1/20/2015	238996	MED-AID PHARMACY	JUV DET HM-GENERAL SUPPLIES	
0100409552	\$3,225.00	1/20/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100409553	\$664.95	1/20/2015	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100409554	\$1.00	1/20/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100409554	\$26.13	1/20/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100409555	\$1,693.50	1/20/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100409556	\$50.00	1/20/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INS OTHER THAN EMPL BENEFITS	
0100409557	\$2,904.00	1/20/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100409558	\$98.15	1/20/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100409559	\$77.84	1/20/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100409560	\$8.96	1/20/2015	429864	MORENO, IVETTE M.	CO AUDITOR-TRAVEL IN COUNTY	
0100409561	\$2.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100409561	\$2.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100409561	\$2.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	

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0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100409561	\$3.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100409561	\$4.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100409561	\$5.98	1/20/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100409561	\$6.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100409561	\$9.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100409561	\$9.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100409561	\$9.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100409561	\$9.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100409561	\$9.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100409561	\$12.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100409561	\$12.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100409561	\$12.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100409561	\$15.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100409561	\$15.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100409561	\$21.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100409561	\$21.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100409561	\$21.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100409561	\$27.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100409561	\$30.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100409561	\$33.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100409561	\$34.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100409561	\$51.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100409561	\$54.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	

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0100409561	\$60.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100409561	\$72.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100409561	\$114.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100409561	\$126.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100409561	\$207.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100409562	\$694.56	1/20/2015	294144	MSC INDUSTRIAL SUPPLY CO.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100409563	\$323.50	1/20/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100409564	\$553.25	1/20/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100409565	\$44.86	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100409565	\$417.24	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100409566	\$19.64	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100409566	\$232.24	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100409567	\$18.72	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100409567	\$166.78	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100409568	\$10.00	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100409568	\$41.26	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100409569	\$30.21	1/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100409570	\$85.99	1/20/2015	275603	NOTARY EXPRESS	CRIM DA-INS OTHER THAN EMPL BENEFITS	
0100409571	\$23.36	1/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100409571	\$166.59	1/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100409571	\$300.07	1/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100409571	\$2,374.08	1/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100409572	\$204.91	1/20/2015	312231	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES	
0100409572	\$216.00	1/20/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100409572	\$315.93	1/20/2015	312231	OFFICE DEPOT	CO AUDITOR-GENERAL SUPPLIES	
0100409572	\$559.93	1/20/2015	312231	OFFICE DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100409573	\$220.92	1/20/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100409574	\$6,250.00	1/20/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100409575	\$544.30	1/20/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100409576	\$2,756.00	1/20/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100409577	\$982.00	1/20/2015	344478	PITNEY BOWES INC.	MAILING SERVICES-CAPITAL LEASES	
0100409578	\$839.00	1/20/2015	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100409579	\$74.00	1/20/2015	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100409580	\$205.00	1/20/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100409581	\$195.00	1/20/2015	91987	PUEBLO TIRES LTD	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100409582	\$12.00	1/20/2015	43192	R.E. FRIEDRICHS CO	PCT4 PARKS-GENERAL SUPPLIES	
0100409582	\$70.00	1/20/2015	43192	R.E. FRIEDRICHS CO	HEALTH ADM-GENERAL SUPPLIES	
0100409583	\$6,572.53	1/20/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100409584	\$16,675.89	1/20/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100409585	\$7,940.95	1/20/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100409586	\$62.98	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409587	\$47.96	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409588	\$163.54	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409589	\$2.16	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409590	\$3.40	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409591	\$8.20	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409592	\$123.78	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409593	\$33.58	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409594	\$32.50	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409595	\$23.99	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409596	\$29.40	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409597	\$29.24	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409598	\$0.92	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409599	\$50.90	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100409600	\$157.59	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409601	\$43.48	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409602	\$31.71	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409603	\$56.78	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409604	\$6.03	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409605	\$207.50	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100409606	\$195.26	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409607	\$56.78	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409608	\$97.48	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409609	\$111.40	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409610	\$30.07	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409611	\$32.50	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100409612	\$16.24	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409613	\$56.78	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100409614	\$884.41	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409615	\$1,318.21	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409616	\$1,206.81	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409617	\$1,955.66	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409618	\$9.49	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409619	\$1,156.50	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409620	\$113.57	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409621	\$47.96	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409622	\$47.96	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409623	\$23.99	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409624	\$170.35	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409625	\$56.78	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409626	\$170.35	1/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100409627	\$3.40	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100409628	\$510.12	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100409629	\$30.07	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100409630	\$1.08	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100409631	\$39.61	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100409632	\$23.83	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100409633	\$75.14	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409634	\$45.08	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409635	\$209.80	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100409636	\$60.33	1/20/2015	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100409637	\$137.92	1/20/2015	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100409638	\$38.98	1/20/2015	291463	RGV PIZZA HUT, LLC	CCL#2-FOOD	
0100409639	\$1,392.50	1/20/2015	185248	RICK VILLARREAL INSURANCE AGENCY	DIST CLERK-INS OTHER THAN EMPL BENEFITS	
0100409640	\$209.86	1/20/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-GENERAL SUPPLIES	
0100409641	\$848.00	1/20/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100409642	\$437.84	1/20/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100409643	\$285.00	1/20/2015	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100409644	\$654.24	1/20/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100409645	\$119,980.00	1/20/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-ROOM & BOARD	
0100409646	\$606.00	1/20/2015	429449	ROBERT S. CORTEZ	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100409647	\$31.00	1/20/2015	404470	ROBERTS, KATHRYN ELIZABETH	CRIM DA-COURT COSTS & INVESTIGATION	
0100409648	\$109.76	1/20/2015	319414	RODRIGUEZ, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100409649	\$25.30	1/20/2015	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100409650	\$118.62	1/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100409651	\$44.95	1/20/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100409652	\$6.72	1/20/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100409653	\$1,256.96	1/20/2015	211109	SAFEGUARD UNIVERSAL LLC	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100409654	\$28.00	1/20/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100409655	\$1,585.00	1/20/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100409656	\$703.92	1/20/2015	311863	SANDOVAL, MONICA JASSO	JUV PROB-TRAVEL IN COUNTY	
0100409657	\$7,693.36	1/20/2015	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	
0100409657	\$12,972.25	1/20/2015	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES	
0100409658	\$107.01	1/20/2015	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	
0100409658	\$149.38	1/20/2015	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES	
0100409659	\$46.73	1/20/2015	428906	SARADA GUMMADI MD PA	JAIL-PHYSICIAN SERVICES	
0100409660	\$189.69	1/20/2015	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409661	\$235.58	1/20/2015	34282	SHERWIN-WILLIAMS COMPANY	CCL#6-GENERAL SUPPLIES	
0100409662	\$203.28	1/20/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100409663	\$221.76	1/20/2015	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100409664	\$420.00	1/20/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100409665	\$522.50	1/20/2015	407046	SOLIS, JESUS A.	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100409666	\$121.00	1/20/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100409667	\$16.04	1/20/2015	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100409668	\$512.23	1/20/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100409669	\$702.40	1/20/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100409670	\$42.99	1/20/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100409671	\$149.62	1/20/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100409671	\$164.95	1/20/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100409671	\$178.98	1/20/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100409671	\$466.09	1/20/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100409671	\$512.29	1/20/2015	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	

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0100409671	\$727.70	1/20/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100409671	\$785.80	1/20/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100409672	\$43.37	1/20/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100409672	\$93.99	1/20/2015	319449	STAPLES ADVANTAGE	CCL#2-FOOD	
0100409672	\$880.93	1/20/2015	319449	STAPLES ADVANTAGE	CCL#2-GENERAL SUPPLIES	
0100409673	\$2,584.24	1/20/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-FURNITURE & FIXTURES	
0100409673	\$5,440.81	1/20/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100409674	\$96.00	1/20/2015	218723	SUBWAY #6216	CCL#7-FOOD	
0100409675	\$3,678.94	1/20/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100409676	\$2,676.75	1/20/2015	408751	TASER INTERNATIONAL	SHERIFF-GENERAL SUPPLIES	
0100409677	\$83.14	1/20/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100409678	\$272.00	1/20/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100409678	\$2,648.00	1/20/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100409679	\$1,832.00	1/20/2015	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100409680	\$3,425.00	1/20/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409681	\$93.33	1/20/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100409682	\$93.33	1/20/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100409683	\$248.00	1/20/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100409684	\$105.84	1/20/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100409685	\$131.05	1/20/2015	357081	TYLER TECHNOLOGIES, INC.	JP PCT 5/PL 1-GENERAL SUPPLIES	
0100409686	\$223.17	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100409686	\$1,049.22	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100409686	\$1,855.42	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100409687	\$3,344.23	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100409688	\$3,058.09	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100409689	\$95.90	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100409690	\$3,154.86	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100409691	\$392.72	1/20/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100409692	\$1,784.20	1/20/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100409693	\$18.87	1/20/2015	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100409694	\$7.17	1/20/2015	155284	UNITED PARCEL SERVICE	INFO TECH DEPT-POSTAGE	
0100409694	\$71.96	1/20/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100409695	\$900.19	1/20/2015	39721	VALLEY ARMATURE & ELECTRIC CO. INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	

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0100409696	\$1,162.50	1/20/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100409697	\$5,079.09	1/20/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100409697	\$6,681.32	1/20/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100409698	\$445.00	1/20/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-FURNISHINGS & EQUIP	
0100409698	\$1,412.00	1/20/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100409699	\$807.91	1/20/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100409700	\$199.32	1/20/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100409701	\$86.80	1/20/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100409702	\$5.00	1/20/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-LATE FEES,PENALTIES & FI	
0100409702	\$89.33	1/20/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-TELEPHONE	
0100409703	\$160.77	1/20/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100409704	\$328.21	1/20/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100409705	\$52.74	1/20/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100409706	\$75.98	1/20/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100409707	\$728.56	1/20/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100409708	\$1,102.72	1/20/2015	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100409709	\$181.44	1/20/2015	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100409710	\$417.67	1/20/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100409710	\$683.67	1/20/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100409711	(\$100.04)	1/20/2015	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100409711	\$1,096.93	1/20/2015	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100409712	\$57.97	1/20/2015	254185	WALMART COMMUNITY/RFCSLLC	JUV DET HM-FOOD	
0100409713	\$6,375.00	1/20/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100409714	\$4,816.00	1/20/2015	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100409715	\$20.00	1/20/2015	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100409716	\$85.69	1/20/2015	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100409717	\$18.17	1/20/2015	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100409717	\$219.74	1/20/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100409717	\$234.01	1/20/2015	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100409717	\$289.72	1/20/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100409717	\$667.49	1/20/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100409717	\$731.80	1/20/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100409717	\$863.44	1/20/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	

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0100409718	\$174.60	1/20/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100409718	\$648.61	1/20/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100409719	\$1.92	1/20/2015	42129	XEROX CORPORATION	CCL#2-GENERAL SUPPLIES	
0100409719	\$71.46	1/20/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100409719	\$87.08	1/20/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100409719	\$153.12	1/20/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100409719	\$157.10	1/20/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100409719	\$172.08	1/20/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100409719	\$178.58	1/20/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100409719	\$251.67	1/20/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100409719	\$1,365.05	1/20/2015	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100409720	\$40.00	1/20/2015	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS	
0100409721	\$5.00	1/20/2015	176834	ADVANCED PAGING	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100409721	\$528.20	1/20/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100409722	\$8.96	1/20/2015	429899	ZAMBRANO, ENRIQUETA	CO AUDITOR-TRAVEL IN COUNTY	
0100409723	\$3,300.00	1/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-ADVERTISING	
0100409724	\$2,537.48	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100409725	\$817.60	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100409726	\$39.10	1/27/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100409727	\$2,840.15	1/27/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100409728	\$35,939.72	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100409729	\$561.87	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100409730	\$113.97	1/27/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100409731	\$23.37	1/27/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409732	\$68.18	1/27/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100409733	\$84.49	1/27/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409734	\$29.53	1/27/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100409735	\$172.22	1/27/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100409735	\$569.17	1/27/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100409735	\$1,509.29	1/27/2015	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100409735	\$2,739.17	1/27/2015	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409736	\$60.37	1/27/2015	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409737	\$85.70	1/27/2015	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	

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0100409738	\$1,980.08	1/27/2015	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100409739	\$49.37	1/27/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409740	\$30.00	1/27/2015	355003	HOPE FAMILY HEALTH CENTER	PCT2 CRC-ALAMO-REGISTRATION FEES	
0100409741	\$37.38	1/27/2015	419290	IBANEZ, HERLINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100409742	\$20.27	1/27/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409743	\$49.82	1/27/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409744	\$79.65	1/27/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409745	\$694.24	1/27/2015	422495	MATA, ESTEBAN	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100409746	\$48.74	1/27/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409747	\$37.36	1/27/2015	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100409748	\$11.71	1/27/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409749	\$65.26	1/27/2015	429961	PEREZ, RAMONA	JAIL-TRANSPORTATION OF DETAINEES	
0100409750	\$42.88	1/27/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409751	\$40.63	1/27/2015	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409752	\$53.02	1/27/2015	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100409753	\$55.74	1/27/2015	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100409754	\$1,436.50	1/27/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100409755	\$38,965.52	1/27/2015	224278	WELLS FARGO BANK, N.A.	PCT2 PARKS-LOPEZVILLE-IMPROVEMENTS	
0100409756	\$400.00	1/27/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409757	\$655.00	1/27/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100409758	\$490.00	1/27/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100409759	\$3,405.00	1/27/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409760	\$700.00	1/27/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409761	\$540.00	1/27/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409762	\$310.00	1/27/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409763	\$50.00	1/27/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100409764	\$730.00	1/27/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409765	\$760.00	1/27/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409766	\$175.00	1/27/2015	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409767	\$602.50	1/27/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409768	\$520.00	1/27/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409769	\$320.00	1/27/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409770	\$1,395.00	1/27/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100409771	\$8,630.00	1/27/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409772	\$695.00	1/27/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409773	\$122.50	1/27/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409774	\$300.00	1/27/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409774	\$2,382.50	1/27/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409775	\$605.00	1/27/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409776	\$1,550.00	1/27/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409777	\$1,750.00	1/27/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409778	\$117.50	1/27/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409779	\$1,400.00	1/27/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409780	\$275.00	1/27/2015	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409781	\$500.00	1/27/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409782	\$410.00	1/27/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409782	\$505.00	1/27/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409782	\$3,945.00	1/27/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409783	\$1,160.00	1/27/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409784	\$320.00	1/27/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409785	\$3,120.00	1/27/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409786	\$187.50	1/27/2015	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409787	\$350.00	1/27/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409788	\$1,580.00	1/27/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409789	\$470.00	1/27/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409790	\$200.00	1/27/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409791	\$1,172.50	1/27/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409792	\$237.50	1/27/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409793	\$550.00	1/27/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409794	\$300.00	1/27/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100409795	\$2,107.50	1/27/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409796	\$410.00	1/27/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409796	\$10,165.94	1/27/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409797	\$350.00	1/27/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409798	\$400.00	1/27/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409798	\$1,650.00	1/27/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100409799	\$900.00	1/27/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409800	\$222.50	1/27/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409801	\$2,107.50	1/27/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100409802	\$300.00	1/27/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409803	\$2,025.00	1/27/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409804	\$300.00	1/27/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100409805	\$135.00	1/27/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100409806	\$5,355.00	1/27/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409807	\$1,030.00	1/27/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409808	\$125.00	1/27/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409808	\$4,727.50	1/27/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409809	\$600.00	1/27/2015	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409810	\$2,950.00	1/27/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409811	\$4,325.00	1/27/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409812	\$375.00	1/27/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100409813	\$540.00	1/27/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409814	\$770.00	1/27/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409815	\$22,500.00	1/27/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409816	\$345.00	1/27/2015	406058	LAW OFFICE OF LEOPOLDO GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409817	\$1,670.00	1/27/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409818	\$1,495.00	1/27/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409819	\$2,212.50	1/27/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409820	\$1,000.00	1/27/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409821	\$400.00	1/27/2015	268879	MALDONADO, E. OMAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409821	\$1,020.00	1/27/2015	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100409822	\$1,275.00	1/27/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409823	\$3,150.00	1/27/2015	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409824	\$102.50	1/27/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409824	\$1,150.00	1/27/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409825	\$200.00	1/27/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100409826	\$330.00	1/27/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409826	\$820.00	1/27/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100409826	\$1,270.00	1/27/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100409827	\$742.50	1/27/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100409828	\$4,820.00	1/27/2015	107743	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409829	\$995.00	1/27/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100409830	\$1,417.50	1/27/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409831	\$202.50	1/27/2015	382647	JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409831	\$1,795.00	1/27/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100409832	\$1,162.50	1/27/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409833	\$125.00	1/27/2015	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100409834	\$270.00	1/27/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409835	\$250.00	1/27/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100409836	\$785.00	1/27/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409836	\$1,965.00	1/27/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409837	\$740.00	1/27/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409838	\$400.00	1/27/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409838	\$750.00	1/27/2015	403377	PATINO & ASSOCIATES PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409839	\$322.50	1/27/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409840	\$3,030.00	1/27/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409841	\$457.50	1/27/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100409842	\$2,650.00	1/27/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100409843	\$915.00	1/27/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409844	\$200.00	1/27/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100409845	\$610.00	1/27/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409846	\$490.00	1/27/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409846	\$4,410.00	1/27/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409847	\$35.00	1/27/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100409848	\$2,065.00	1/27/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409849	\$375.00	1/27/2015	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409850	\$205.00	1/27/2015	418943	RIGNEY, PATRICIA ANN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409851	\$717.50	1/27/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409852	\$175.00	1/27/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409852	\$300.00	1/27/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409853	\$650.00	1/27/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100409853	\$950.00	1/27/2015	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100409854	\$350.00	1/27/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409855	\$865.00	1/27/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100409856	\$800.00	1/27/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409857	\$1,025.00	1/27/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409858	\$1,000.00	1/27/2015	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100409859	\$1,522.50	1/27/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100409860	\$200.00	1/27/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100409860	\$440.00	1/27/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409861	\$520.00	1/27/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100409862	\$625.00	1/27/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100409863	\$550.00	1/27/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100409864	\$635.00	1/27/2015	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409865	\$7,142.50	1/27/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100409866	\$122.50	1/27/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100409867	\$510.00	1/27/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409868	\$450.00	1/27/2015	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100409868	\$1,505.00	1/27/2015	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100409869	\$365.00	1/27/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100409870	\$154.50	1/27/2015	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES	
0100409871	\$260.00	1/27/2015	211532	A SIGN LANGUAGE COMPANY	93RD DC-COURT COSTS & INVESTIGATION	
0100409871	\$688.75	1/27/2015	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100409872	\$5,695.00	1/27/2015	421367	AAMECC LLC	CO CLERK-OTHER PROF SRV	
0100409873	\$3,769.71	1/27/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100409874	\$3,769.71	1/27/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100409875	\$274.30	1/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100409876	\$1,231.40	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100409876	\$2,227.62	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100409877	\$4,470.00	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100409878	\$4.00	1/27/2015	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100409878	\$19.95	1/27/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100409878	\$39.17	1/27/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100409878	\$999.72	1/27/2015	416410	AIRGAS USA, LLC	SHERIFF-GENERAL SUPPLIES	
0100409879	\$1,205.00	1/27/2015	403709	AL3 ENTERPRISES, LLC	PCT4 SAN CARLOS CRC SUNFLOWER-R&M SRV	

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0100409880	\$216.00	1/27/2015	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100409881	\$1,625.00	1/27/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100409882	\$11.76	1/27/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409883	\$4,344.93	1/27/2015	322806	ALLIED FIRE PROTECTION SA, LP	JUV DET HM-REPAIR & MAINT SERVICES	
0100409884	\$360.00	1/27/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100409885	\$104.99	1/27/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100409886	\$630.00	1/27/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100409887	\$682.74	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100409887	\$890.17	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100409887	\$2,070.00	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100409887	\$4,140.62	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100409887	\$71,738.90	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100409888	\$287.84	1/27/2015	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100409889	\$2,901.99	1/27/2015	328626	AT&T	JAIL-TELEPHONE	
0100409890	\$825.97	1/27/2015	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409891	\$1,331.85	1/27/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100409892	\$106.40	1/27/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100409892	\$117.90	1/27/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100409893	\$3,882.04	1/27/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100409894	\$7,076.00	1/27/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100409895	\$1,450.00	1/27/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100409896	\$86.39	1/27/2015	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100409896	\$5,751.53	1/27/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100409897	\$142.24	1/27/2015	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100409898	\$169.54	1/27/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100409899	\$212.04	1/27/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100409900	\$200.00	1/27/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100409901	\$0.00	1/27/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100409901	\$565.68	1/27/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100409901	\$600.00	1/27/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100409902	\$129.36	1/27/2015	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	JUV PROB-TRAVEL IN COUNTY	
0100409903	\$4,916.66	1/27/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100409904	\$435.12	1/27/2015	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL IN COUNTY	

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0100409905	\$226,233.00	1/27/2015	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100409906	\$124.75	1/27/2015	372099	BROWNELLS, INC.	SHERIFF-GENERAL SUPPLIES	
0100409907	\$16.80	1/27/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409908	\$14.00	1/27/2015	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100409909	\$23.67	1/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100409909	\$195.82	1/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100409909	\$320.44	1/27/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100409910	\$31,394.00	1/27/2015	427438	CALDWELL COUNTRY FORD LLC	SAFETY-VEHICLES	
0100409911	\$330.34	1/27/2015	43265	CAMCO WHEEL & AXLE	PCT4 SANITATION-GENERAL SUPPLIES	
0100409912	\$68.10	1/27/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100409912	\$130.26	1/27/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100409913	\$499.14	1/27/2015	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK-REPAIR & MAINT SERVICES	
0100409914	\$75.60	1/27/2015	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100409915	\$327.60	1/27/2015	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100409916	\$185.92	1/27/2015	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100409917	\$57.90	1/27/2015	140651	CARWASH CARWASH	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	
0100409918	\$180.32	1/27/2015	419567	CASTILLO, YESSICA	JUV PROB-TRAVEL IN COUNTY	
0100409919	\$6.72	1/27/2015	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100409920	(\$849.72)	1/27/2015	153915	CDW GOVERNMENT INC.	CO CLERK-FURNISHINGS & EQUIP	
0100409920	\$85.47	1/27/2015	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100409920	\$604.88	1/27/2015	153915	CDW GOVERNMENT INC.	332ND DC-FURNISHINGS & EQUIP	
0100409920	\$2,162.10	1/27/2015	153915	CDW GOVERNMENT INC.	CO CLERK-SOFTWARE CONTROLLED	
0100409921	\$3,700.00	1/27/2015	336661	CELLMARK FORENSICS, INC.	SHERIFF-OTHER PROF SRV	
0100409922	\$995.00	1/27/2015	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100409923	\$993.60	1/27/2015	328197	CHARM TEX, INC.	JUV DET HM-GENERAL SUPPLIES	
0100409924	\$944.00	1/27/2015	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100409925	\$139.66	1/27/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100409926	\$9,375.00	1/27/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100409927	\$3,125.00	1/27/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100409928	\$7,800.00	1/27/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100409929	\$620.00	1/27/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100409930	\$28,467.83	1/27/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100409931	\$22,395.07	1/27/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	

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0100409932	\$12,793.32	1/27/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100409933	\$36,004.43	1/27/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100409934	\$3,440.70	1/27/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100409935	\$24.67	1/27/2015	6513	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100409935	\$60.72	1/27/2015	6513	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100409936	\$352.18	1/27/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100409936	\$432.45	1/27/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100409937	\$17.87	1/27/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100409937	\$144.52	1/27/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100409938	\$26.74	1/27/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100409938	\$60.72	1/27/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100409939	\$39.08	1/27/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100409939	\$291.46	1/27/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100409939	\$389.79	1/27/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100409939	\$1,376.33	1/27/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100409939	\$18,358.53	1/27/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100409940	\$109.56	1/27/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100409941	\$131.37	1/27/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100409942	\$1,991.37	1/27/2015	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SERVICES	
0100409943	\$5,261.88	1/27/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100409944	\$24.64	1/27/2015	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100409945	\$177.86	1/27/2015	425087	CONTRERAS, ALICIA	JUV PROB-TRAVEL IN COUNTY	
0100409946	\$20.00	1/27/2015	263559	COPY IT, INC.	TAX OFF-PRINTING & BINDING	
0100409947	\$100.24	1/27/2015	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100409948	\$183.68	1/27/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100409949	\$14.16	1/27/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100409950	\$4,867.73	1/27/2015	210048	CRT FLOORING CONCEPT	CO CLERK-REPAIR & MAINT SERVICES	
0100409951	\$687.50	1/27/2015	355372	CTC DISTRIBUTING, LTD	DIST CLERK-GENERAL SUPPLIES	
0100409952	\$175.00	1/27/2015	362212	TAYLOR CORPORATION	JP PCT 1/PL 2-PRINTING & BINDING	
0100409952	\$175.00	1/27/2015	362212	TAYLOR CORPORATION	PCT3 SANITATION-PRINTING & BINDING	
0100409953	\$20.00	1/27/2015	310239	D & M CLEANERS	93RD DC-TECHNICAL SERVICES	
0100409954	\$35.59	1/27/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100409955	\$15,321.26	1/27/2015	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT2 PARKS-MACHINERY & EQUIPMENT	

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0100409956	\$15,321.26	1/27/2015	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT2 PARKS-MACHINERY & EQUIPMENT	
0100409957	\$161.26	1/27/2015	178136	DELL MARKETING L.P.	JUV DET HM-GENERAL SUPPLIES	
0100409957	\$2,239.06	1/27/2015	178136	DELL MARKETING L.P.	389TH DC-MACHINERY & EQUIPMENT	
0100409958	\$496.39	1/27/2015	178136	DELL MARKETING L.P.	SAFETY-FURNISHINGS & EQUIP	
0100409959	\$55.92	1/27/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409960	\$778.64	1/27/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	CO CLERK-PRINTING & BINDING	
0100409961	\$54.99	1/27/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100409962	\$79.00	1/27/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JUV DET HM-PHYSICIAN SERVICES	
0100409963	\$8,516.82	1/27/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100409964	\$446.70	1/27/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	SHERIFF-GENERAL SUPPLIES	
0100409965	\$178.18	1/27/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100409966	\$554.80	1/27/2015	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100409967	\$2,020.80	1/27/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100409968	\$431.00	1/27/2015	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100409969	\$9,300.00	1/27/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100409970	\$16.50	1/27/2015	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100409971	\$500.00	1/27/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100409972	\$4,004.59	1/27/2015	221147	ELLIFF TRAILER SALES	PCT2 PARKS-MACHINERY & EQUIPMENT	
0100409973	\$550.00	1/27/2015	396095	ENTERPRISE HOLDINGS, INC.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100409974	\$1,623.00	1/27/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100409975	\$183.68	1/27/2015	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100409976	\$220.45	1/27/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100409977	\$1,567.10	1/27/2015	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100409978	\$13.15	1/27/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100409979	\$32.86	1/27/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100409980	\$50.35	1/27/2015	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100409980	\$453.12	1/27/2015	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100409981	\$166.80	1/27/2015	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100409982	\$179.20	1/27/2015	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100409983	\$188.16	1/27/2015	419575	FLORES, MARK ANTHONY	JUV PROB-TRAVEL IN COUNTY	
0100409984	\$69.09	1/27/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100409984	\$4,128.31	1/27/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100409985	\$70.75	1/27/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	

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0100409986	\$42.56	1/27/2015	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100409987	\$136.00	1/27/2015	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100409988	\$19.20	1/27/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100409988	\$142.08	1/27/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100409988	\$143.37	1/27/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100409988	\$315.29	1/27/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100409988	\$538.45	1/27/2015	321826	G & K SERVICE INC.	PCT2 PARKS-CLOTHING & UNIFORMS	
0100409989	\$662.17	1/27/2015	231266	G & S GLASS LLC	SCOFFLAW PROG-REPAIR & MAINT SERVICES	
0100409990	\$1.86	1/27/2015	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100409991	\$16.24	1/27/2015	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100409992	\$303.52	1/27/2015	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100409993	\$201.04	1/27/2015	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100409994	\$217.84	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-GENERAL SUPPLIES	
0100409994	\$323.28	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100409994	\$1,020.60	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100409994	\$2,286.30	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-PRINTING & BINDING	
0100409994	\$4,818.15	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	
0100409994	\$6,480.00	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-REPAIR & MAINT SERVICES	
0100409995	\$9.08	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-GENERAL SUPPLIES	
0100409995	\$58.53	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-FOOD	
0100409995	\$201.97	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100409995	\$719.60	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100409996	\$1,112.96	1/27/2015	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100409997	\$18.15	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100409997	\$38.40	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100409997	\$108.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100409997	\$114.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100409997	\$173.98	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100409997	\$185.92	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100409997	\$193.60	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100409997	\$224.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100409997	\$240.20	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100409997	\$312.44	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	

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0100409997	\$461.40	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100409997	\$794.25	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100409997	\$1,538.08	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100409997	\$2,271.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100409997	\$4,153.72	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100409998	\$8.60	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100409998	\$69.06	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100409999	\$0.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100409999	\$835.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100410000	\$1.71	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100410000	\$54.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100410000	\$68.75	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100410000	\$108.77	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100410000	\$112.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100410000	\$193.25	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100410001	\$2,455.00	1/27/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100410002	\$80.00	1/27/2015	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-OTHER PROF SRV	
0100410003	\$1,795.83	1/27/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100410004	\$37.52	1/27/2015	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100410005	\$273.00	1/27/2015	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-PROFESSIONAL SERVICES	
0100410006	\$468.90	1/27/2015	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-GENERAL SUPPLIES	
0100410007	\$405.00	1/27/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100410007	\$748.00	1/27/2015	15261	GULF DATA PRODUCTS	DBM-BUDGET DIV-PRINTING & BINDING	
0100410007	\$2,520.00	1/27/2015	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100410008	\$67.85	1/27/2015	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SERVICES	
0100410008	\$270.00	1/27/2015	252468	HACIENDA FORD	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100410008	\$498.42	1/27/2015	252468	HACIENDA FORD	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100410009	\$75.00	1/27/2015	352659	HAMER ENTERPRISES	CO CLERK-GENERAL SUPPLIES	
0100410010	\$948.00	1/27/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100410011	\$313.20	1/27/2015	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 PARKS-TAXES	
0100410012	\$535.35	1/27/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100410013	\$1,112.17	1/27/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100410014	\$397.88	1/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	

"V"= void

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0100410015	\$1,350.00	1/27/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100410016	\$214.74	1/27/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100410016	\$710.63	1/27/2015	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	
0100410017	\$222.29	1/27/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100410018	\$680.00	1/27/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100410019	\$196.00	1/27/2015	421979	KELLOGG, DALILA	JUV PROB-TRAVEL IN COUNTY	
0100410020	\$91.84	1/27/2015	99155	KENT, MARK A.	JUV PROB-TRAVEL IN COUNTY	
0100410021	\$1,550.00	1/27/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100410021	\$3,600.00	1/27/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100410022	\$2,981.54	1/27/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100410022	\$4,384.29	1/27/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100410023	\$485.00	1/27/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100410024	\$117.22	1/27/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100410025	\$302.00	1/27/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100410026	\$412.00	1/27/2015	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100410027	\$71.75	1/27/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SERVICES	
0100410027	\$71.75	1/27/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100410027	\$71.75	1/27/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100410027	\$71.75	1/27/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100410028	\$732.00	1/27/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100410029	\$24.13	1/27/2015	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100410029	\$134.92	1/27/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100410030	\$672.00	1/27/2015	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100410031	\$141.12	1/27/2015	388637	LOZANO, JO ANN	JUV PROB-TRAVEL IN COUNTY	
0100410032	\$50.38	1/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100410033	\$16.35	1/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100410034	\$8.94	1/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100410035	\$410.00	1/27/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100410036	\$242.18	1/27/2015	343471	MARMOLEJO, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100410037	\$121.52	1/27/2015	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100410038	\$59.34	1/27/2015	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100410038	\$122.07	1/27/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100410038	\$542.26	1/27/2015	23493	MATT'S CASH & CARRY	CCL#8-GENERAL SUPPLIES	

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0100410039	\$13,219.20	1/27/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100410040	\$1,190.33	1/27/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100410041	\$109.75	1/27/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100410041	\$247.72	1/27/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100410042	\$90.00	1/27/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100410042	\$1,095.20	1/27/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100410043	\$916.82	1/27/2015	238996	MED-AID PHARMACY	JUV PROB-GENERAL SUPPLIES	
0100410044	\$340.00	1/27/2015	429325	MEDINA VISION CARE	JUV DET HM-PHYSICIAN SERVICES	
0100410045	\$2,475.00	1/27/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100410046	\$21.22	1/27/2015	430315	MENDOZA, GLEN	SHERIFF-GENERAL SUPPLIES	
0100410047	\$2,725.00	1/27/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100410048	\$600.00	1/27/2015	286028	MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	PCT2 PARKS-DISPOSAL	
0100410049	\$6.00	1/27/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100410050	\$3,300.00	1/27/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100410051	\$35.00	1/27/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100410052	\$1,834.00	1/27/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100410053	\$2,672.03	1/27/2015	272736	MOBILE MINI I, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100410054	\$56.56	1/27/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410055	\$425.70	1/27/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100410056	\$3,325.00	1/27/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100410057	\$2,867.94	1/27/2015	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-REPAIR & MAINT SERVICES	
0100410058	\$994.68	1/27/2015	356158	MOORE MEDICAL LLC	JUV DET HM-GENERAL SUPPLIES	
0100410059	\$11.20	1/27/2015	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410060	\$0.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100410060	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100410060	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100410060	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100410060	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	

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0100410060	\$3.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100410060	\$4.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100410060	\$5.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100410060	\$6.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100410060	\$6.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100410060	\$6.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100410060	\$6.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100410060	\$6.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100410060	\$14.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100410060	\$15.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100410060	\$15.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100410060	\$18.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100410060	\$18.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100410060	\$18.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100410060	\$21.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100410060	\$33.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100410060	\$35.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100410060	\$57.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100410060	\$59.80	1/27/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100410060	\$60.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100410060	\$84.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100410060	\$362.25	1/27/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100410061	\$24.64	1/27/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410062	\$589.88	1/27/2015	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100410063	\$1,032.84	1/27/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100410064	\$7,500.00	1/27/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100410065	\$168.75	1/27/2015	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100410066	\$5.00	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100410066	\$110.34	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100410067	\$5.00	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100410067	\$17.75	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100410068	\$872.20	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100410069	\$456.00	1/27/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	

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0100410069	\$5,364.00	1/27/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100410070	\$1,154.13	1/27/2015	261319	NUECES COUNTY	JUV PROB-GENERAL SUPPLIES	
0100410070	\$8,640.00	1/27/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100410071	\$4.98	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410071	\$17.94	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100410071	\$127.11	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100410071	\$2,797.01	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100410072	\$13.00	1/27/2015	26999	OCHOAS MEDICAL EQUIPMENT	JUV DET HM-GENERAL SUPPLIES	
0100410073	\$26.88	1/27/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410074	\$119.63	1/27/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100410074	\$278.55	1/27/2015	312231	OFFICE DEPOT	JUV DET HM-GENERAL SUPPLIES	
0100410074	\$299.99	1/27/2015	312231	OFFICE DEPOT	CCL#1-GENERAL SUPPLIES	
0100410074	\$411.48	1/27/2015	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100410074	\$1,309.50	1/27/2015	312231	OFFICE DEPOT	SCOFFLAW PROG-FURNITURE & FIXTURES	
0100410074	\$2,185.79	1/27/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100410075	\$609.94	1/27/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100410076	\$11,115.00	1/27/2015	429139	OPEX CORPORATION	TAX OFF-REPAIR & MAINT SERVICES	
0100410077	\$648.00	1/27/2015	428914	ORAL & CRANIOFACIAL CENTER	JAIL-PHYSICIAN SERVICES	
0100410078	\$41,250.00	1/27/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100410079	\$5,275.00	1/27/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100410080	\$30,066.33	1/27/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100410081	\$138.72	1/27/2015	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100410082	\$21.28	1/27/2015	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410083	\$1,629.00	1/27/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100410083	\$18,263.71	1/27/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100410084	\$45,067.71	1/27/2015	422843	PERFORMANCE LOGIC, INC.	1115 WAIVER DSRIP-PROFESSIONAL	
0100410085	\$185.00	1/27/2015	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100410085	\$4,625.00	1/27/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100410086	\$3,250.00	1/27/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100410087	\$86.64	1/27/2015	28894	POSTMASTER	TAX OFF-POSTAGE	
0100410088	\$9,577.30	1/27/2015	420468	PRIME SOURCE TECHNOLOGIES, LLC	HEALTH CLINICS-COMPUTER SERVICES	
0100410089	\$325.00	1/27/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100410090	\$159.16	1/27/2015	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	

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0100410091	\$224.03	1/27/2015	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100410091	\$296.00	1/27/2015	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100410092	\$82.88	1/27/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100410093	\$130.00	1/27/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100410094	\$4,447.33	1/27/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100410094	\$8,127.67	1/27/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100410095	\$3,870.00	1/27/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV PROB-OTHER PROF SRV	
0100410095	\$4,676.75	1/27/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100410096	\$69,904.97	1/27/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100410097	\$278.00	1/27/2015	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-GENERAL SUPPLIES	
0100410098	\$276.30	1/27/2015	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100410099	\$161.46	1/27/2015	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SERVICES	
0100410100	\$468.33	1/27/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410101	\$721.50	1/27/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100410102	\$368.00	1/27/2015	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100410103	\$271.91	1/27/2015	31259	RISICA & SONS INC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100410103	\$792.00	1/27/2015	31259	RISICA & SONS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100410104	\$2,584.96	1/27/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100410104	\$2,812.56	1/27/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-GENERAL SUPPLIES	
0100410104	\$3,075.71	1/27/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100410105	\$41.56	1/27/2015	427527	RLC SNACKS	430TH DC-FOOD	
0100410106	\$6.72	1/27/2015	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410107	\$300.00	1/27/2015	430439	RODRIGUEZ, LORENZO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100410108	\$82.32	1/27/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410109	\$38.08	1/27/2015	412457	ROSALES, DANIEL J.	JUV PROB-TRAVEL IN COUNTY	
0100410110	\$1,689.39	1/27/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100410111	\$34.35	1/27/2015	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100410112	\$360.00	1/27/2015	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-FURNISHINGS & EQUIP	
0100410112	\$997.00	1/27/2015	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100410113	\$26.88	1/27/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410114	\$196.00	1/27/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100410115	\$11.20	1/27/2015	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100410116	\$48.72	1/27/2015	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100410117	\$2,496.00	1/27/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100410118	\$138.32	1/27/2015	311863	SANDOVAL, MONICA JASSO	JUV PROB-TRAVEL IN COUNTY	
0100410119	\$233.80	1/27/2015	311863	SANDOVAL, MONICA JASSO	JUV PROB-TRAVEL IN COUNTY	
0100410120	\$178.80	1/27/2015	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	EMERGENCY MGMT-TECHNICAL SERVICES	
0100410121	\$251.09	1/27/2015	430447	SEGOVIA, LEONOR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100410122	\$32.87	1/27/2015	34274	SHERWIN WILLIAMS COMPANY	CO CLERK-GENERAL SUPPLIES	
0100410123	\$49.28	1/27/2015	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100410124	\$3,040.00	1/27/2015	258652	SMARTCOM INTERNET	SHERIFF-MACHINERY & EQUIPMENT	
0100410125	\$70.00	1/27/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100410126	\$253.13	1/27/2015	354775	SOLIS, MARIA DEL JESUS	JUV PROB-TRAVEL IN COUNTY	
0100410127	\$14.50	1/27/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100410128	\$86.00	1/27/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100410128	\$1,559.90	1/27/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100410128	\$3,025.60	1/27/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100410129	\$999.10	1/27/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100410130	\$410.00	1/27/2015	425923	SPEX CRIMINALISTICS LLC	SHERIFF-GENERAL SUPPLIES	
0100410131	\$120.00	1/27/2015	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100410132	\$8,938.39	1/27/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100410133	\$44.16	1/27/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100410133	\$107.67	1/27/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100410133	\$155.47	1/27/2015	319449	STAPLES ADVANTAGE	PCT1 CRC-GENERAL SUPPLIES	
0100410133	\$866.21	1/27/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100410133	\$1,206.11	1/27/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100410133	\$1,215.47	1/27/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100410133	\$1,275.50	1/27/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100410133	\$3,304.55	1/27/2015	319449	STAPLES ADVANTAGE	IT COUNTYWIDE-PRINTING & BINDING	
0100410133	\$4,165.34	1/27/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100410134	\$959.79	1/27/2015	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100410134	\$1,537.03	1/27/2015	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-FURNISHINGS & EQUIP	
0100410135	\$51.79	1/27/2015	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100410135	\$68.56	1/27/2015	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100410135	\$375.70	1/27/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100410135	\$530.80	1/27/2015	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	

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0100410136	\$464.37	1/27/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100410136	\$1,448.65	1/27/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100410137	\$39.61	1/27/2015	213039	STEWART & STEVENSON LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100410138	\$111.44	1/27/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100410139	\$200.00	1/27/2015	133655	SUPERIOR ALARMS	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100410139	\$300.00	1/27/2015	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SERVICES	
0100410140	\$1,242.00	1/27/2015	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SERVICES	
0100410141	\$84.82	1/27/2015	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100410142	\$50.00	1/27/2015	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100410143	\$80.00	1/27/2015	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100410144	\$211.51	1/27/2015	408751	TASER INTERNATIONAL	FIRE MARSHAL-GENERAL SUPPLIES	
0100410144	\$539.98	1/27/2015	408751	TASER INTERNATIONAL	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100410144	\$1,765.34	1/27/2015	408751	TASER INTERNATIONAL	FIRE MARSHAL-FURNINSHINGS & EQUIP-CONT	
0100410145	\$2.41	1/27/2015	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100410146	\$1.00	1/27/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SERVICES	
0100410147	\$220.00	1/27/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-GENERAL SUPPLIES	
0100410148	\$6,365.06	1/27/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100410149	\$229.81	1/27/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100410150	\$644.00	1/27/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100410151	\$3,067.50	1/27/2015	37109	TEXAS POLICE CHIEFS ASSOCIATION	SHERIFF-GENERAL SUPPLIES	
0100410152	\$2,700.00	1/27/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100410153	\$2,787.50	1/27/2015	428035	THE LEE FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100410154	\$13,096.14	1/27/2015	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-IMPROVEMENTS	
0100410155	\$72,380.15	1/27/2015	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-IMPROVEMENTS	
0100410156	\$12,085.82	1/27/2015	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-IMPROVEMENTS	
0100410157	\$75.00	1/27/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100410158	\$495.00	1/27/2015	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100410159	\$3,425.00	1/27/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100410160	\$14.50	1/27/2015	302007	TIRE CENTERS, LLC	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100410161	\$104.72	1/27/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100410162	\$11,505.00	1/27/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100410163	\$484.41	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100410163	\$639.78	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	

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0100410163	\$1,014.01	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100410164	\$833.26	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100410164	\$1,969.35	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100410164	\$7,012.64	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100410165	\$2,231.83	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100410166	\$622.98	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100410167	\$3,670.87	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100410168	\$3,825.00	1/27/2015	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SERVICES	
0100410169	\$0.00	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100410169	\$24.75	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100410169	\$1,600.20	1/27/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100410170	\$707.83	1/27/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100410171	\$3.57	1/27/2015	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100410171	\$73.80	1/27/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100410172	\$7,872.21	1/27/2015	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100410173	\$68.88	1/27/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100410174	\$96.88	1/27/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100410175	\$57.12	1/27/2015	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100410176	\$142.00	1/27/2015	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INS OTHER THAN EMPL BENEFITS	
0100410177	\$30,509.00	1/27/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100410178	\$95.50	1/27/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100410179	\$23.52	1/27/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410180	\$132.72	1/27/2015	381616	VELA, JULIAN	JUV PROB-TRAVEL IN COUNTY	
0100410181	\$2,328.56	1/27/2015	284297	VERIZON	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100410182	\$10.98	1/27/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100410182	\$219.78	1/27/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100410183	\$160.77	1/27/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100410184	\$263.70	1/27/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100410185	\$197.25	1/27/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100410186	\$904.12	1/27/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100410187	\$127.61	1/27/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100410188	\$728.56	1/27/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100410189	\$126.44	1/27/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	

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0100410190	\$921.23	1/27/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100410191	\$20.00	1/27/2015	358681	VICTORIA COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100410191	\$1,695.81	1/27/2015	358681	VICTORIA COUNTY	JUV PROB-GENERAL SUPPLIES	
0100410191	\$14,952.00	1/27/2015	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100410192	\$68.32	1/27/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100410193	\$195.00	1/27/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100410193	\$451.70	1/27/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100410193	\$800.00	1/27/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-FURNISHINGS & EQUIP	
0100410194	\$135.01	1/27/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100410195	\$0.00	1/27/2015	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100410195	\$114.00	1/27/2015	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100410195	\$494.59	1/27/2015	40991	GRAINGER	CO CLERK-GENERAL SUPPLIES	
0100410195	\$722.92	1/27/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100410195	\$1,584.40	1/27/2015	40991	GRAINGER	SHERIFF-MACHINERY & EQUIPMENT	
0100410196	\$1,896.08	1/27/2015	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100410196	\$4,194.98	1/27/2015	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100410197	\$159.84	1/27/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100410198	\$36.95	1/27/2015	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100410199	\$120.00	1/27/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100410200	\$17,454.29	1/27/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100410201	\$667.49	1/27/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100410202	\$8.68	1/27/2015	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100410202	\$11.19	1/27/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100410202	\$11.26	1/27/2015	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100410202	\$15.34	1/27/2015	42129	XEROX CORPORATION	JUV PROB-GENERAL SUPPLIES	
0100410202	\$23.61	1/27/2015	42129	XEROX CORPORATION	JUV DET HM-GENERAL SUPPLIES	
0100410202	\$35.26	1/27/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100410202	\$93.47	1/27/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100410202	\$178.59	1/27/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100410202	\$219.74	1/27/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100410202	\$221.46	1/27/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100410202	\$237.71	1/27/2015	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100410202	\$366.78	1/27/2015	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	

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0100410202	\$447.91	1/27/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100410202	\$455.34	1/27/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100410202	\$495.43	1/27/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100410202	\$1,868.35	1/27/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100410203	\$1.69	1/27/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100410203	\$199.64	1/27/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100410204	\$5.20	1/27/2015	42129	XEROX CORPORATION	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100410205	\$53.13	1/27/2015	42129	XEROX CORPORATION	FIRE MARSHAL-GENERAL SUPPLIES	
0100410205	\$256.16	1/27/2015	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100410206	\$18.17	1/27/2015	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100410206	\$155.53	1/27/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100410206	\$234.01	1/27/2015	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100410207	\$233.10	1/27/2015	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100410208	\$108.08	1/27/2015	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100410209	\$10.08	1/27/2015	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0200399107	\$227.00	1/27/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	V
0200399146	\$413.20	12/23/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	V
0200399391	\$31.89	1/6/2015	328626	AT&T	SATF-TELEPHONE	
0200399392	\$514.50	1/6/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200399393	\$6,346.05	1/6/2015	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399394	\$87.40	1/6/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399395	\$88.00	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-R&M SERVICES	
0200399395	\$300.42	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200399396	\$5.75	1/6/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399397	\$184.03	1/6/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200399398	\$125.00	1/6/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200399399	\$533.51	1/6/2015	119784	LABATT FOOD SERVICE	TJJD-A-2015 - FOOD	
0200399400	\$1,407.20	1/6/2015	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399401	\$1,649.00	1/6/2015	296988	NATIONAL VITAMIN COMPANY, INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200399402	\$49.00	1/6/2015	383252	PEACHTREE EDUCATION INC.	PROSTITUTION PREVENTION-REGISTRATION FEE	
0200399403	\$49.00	1/6/2015	383252	PEACHTREE EDUCATION INC.	PROSTITUTION PREVENTION-REGISTRATION FEE	
0200399404	\$21,353.59	1/6/2015	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200399405	\$35.33	1/6/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	

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0200399405	\$2,215.28	1/6/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200399406	\$8.02	1/6/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399413	\$3,852.83	1/6/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200399414	\$5.00	1/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200399414	\$35.85	1/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200399415	\$4.00	1/6/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200399415	\$18.00	1/6/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399415	\$94.95	1/6/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399416	\$8,656.59	1/6/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200399417	\$4,050.00	1/6/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200399418	\$30.00	1/6/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399419	\$90.93	1/6/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200399420	\$332.76	1/6/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399421	\$13.56	1/6/2015	140651	CARWASH CARWASH	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200399422	\$263.76	1/6/2015	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399422	\$596.46	1/6/2015	153915	CDW GOVERNMENT INC.	PCT4 SAN CARLOS CRC SUNFLOWER-GENERAL SU	
0200399423	\$4,502.20	1/6/2015	178136	DELL MARKETING L.P.	PCT4 RESTITUTION-FURNISHINGS & EQUIP	
0200399424	\$74.62	1/6/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200399425	\$1,161.85	1/6/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399426	\$69.51	1/6/2015	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399427	\$2,715.29	1/6/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399428	\$35.20	1/6/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200399429	\$1,257.04	1/6/2015	169242	GCR TIRE CENTERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399429	\$1,648.68	1/6/2015	169242	GCR TIRE CENTERS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399430	\$96.00	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399430	\$186.37	1/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200399431	\$196.45	1/6/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-OTHER	
0200399432	\$3,506.65	1/6/2015	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399433	\$117.58	1/6/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399434	\$580.59	1/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399435	\$850.00	1/6/2015	249351	LUMATEC LIGHTING SERVICE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399436	\$249.00	1/6/2015	227749	MCALLEN SPORTS	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399437	\$144.00	1/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	

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0200399438	\$185.44	1/6/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399439	\$10.36	1/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399439	\$784.24	1/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399440	\$34.10	1/6/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200399441	\$45.96	1/6/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200399442	\$159.05	1/6/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200399443	\$583.01	1/6/2015	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399444	\$62.00	1/6/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399444	\$2,223.67	1/6/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399445	\$18.00	1/6/2015	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200399446	\$600.00	1/6/2015	426784	RODOLFO SANDOVAL	PCT1 RD MAINT-LAWN CARE	
0200399447	\$190.55	1/6/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 ADM-GENERAL SUPPLIES	
0200399448	\$199.99	1/6/2015	319449	STAPLES ADVANTAGE	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200399449	\$38.40	1/6/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200399450	\$498.00	1/6/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399451	\$4.50	1/6/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200399451	\$6.50	1/6/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399452	\$733.28	1/6/2015	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200399453	\$370.50	1/13/2015	403709	AL3 ENTERPRISES, LLC	BASIC SUPERVISION-R&M SERVICES	
0200399454	\$425.00	1/13/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-REPAIR & MAINT SERVICES	
0200399455	\$850.00	1/13/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SERVICES	
0200399456	\$837.00	1/13/2015	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SERVICES	
0200399457	\$15.40	1/13/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200399458	\$490.36	1/13/2015	152285	AUSTIN RIBBON & COMPUTER SUPPLIES, INC.	OPERATION STONEGARDEN-VEHICLES	
0200399458	\$6,632.60	1/13/2015	152285	AUSTIN RIBBON & COMPUTER SUPPLIES, INC.	OPERATION STONEGARDEN-MACH & EQUIP	
0200399459	\$89.34	1/13/2015	212873	CARRANZA, ALICE	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399460	\$112.00	1/13/2015	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200399461	\$395.01	1/13/2015	153915	CDW GOVERNMENT INC.	WIC ADM-FURNISHINGS & EQUIP	
0200399462	\$406.12	1/13/2015	153915	CDW GOVERNMENT INC.	WESL B/C-FURNISHINGS & EQUIP	
0200399462	\$1,281.94	1/13/2015	153915	CDW GOVERNMENT INC.	WESL B/C-GENERAL SUPPLIES	
0200399463	\$44.47	1/13/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200399464	\$57.19	1/13/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200399465	\$88.85	1/13/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

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0200399465	\$202.40	1/13/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200399466	\$161.92	1/13/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200399467	\$75.98	1/13/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200399467	\$89.50	1/13/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200399468	\$52.57	1/13/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200399469	\$53.12	1/13/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200399469	\$121.90	1/13/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200399470	\$896.52	1/13/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200399471	\$3,238.44	1/13/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200399472	(\$98.88)	1/13/2015	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SERVICE	
0200399472	\$275.00	1/13/2015	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-R&M SERVICES	
0200399473	\$106.98	1/13/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399474	\$100.00	1/13/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200399475	\$197.50	1/13/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200399476	\$70.60	1/13/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200399477	\$182.32	1/13/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200399478	\$481.00	1/13/2015	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SERVICES	
0200399479	\$3,250.00	1/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200399480	\$3,067.50	1/13/2015	359211	GONZALEZ, AMANDO O.	TJJD-A-2015 - PHYSICIAN SERVICES	
0200399481	\$571.98	1/13/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200399482	\$50.00	1/13/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200399483	\$36.00	1/13/2015	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-GENERAL SUPPLIES	
0200399484	\$4,495.00	1/13/2015	361321	KELLY, BLANCHE	TJJD-A-2015 - PHYSICIAN SERVICES	
0200399485	\$3,200.00	1/13/2015	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200399486	\$1,142.97	1/13/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200399487	\$436.48	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200399488	\$48.39	1/13/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200399488	\$78.77	1/13/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200399489	\$38,595.18	1/13/2015	426113	MCKINNEY DODGE INC.	CONST PCT4 OPSG-VEHICLES	
0200399490	\$54.34	1/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200399491	\$259.80	1/13/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200399492	\$97.94	1/13/2015	260207	NOODLE SOUP, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200399493	\$21.38	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	

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0200399493	\$255.59	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399494	\$8.04	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200399494	\$148.66	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399495	\$201.92	1/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200399496	\$4,000.00	1/13/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200399497	\$90.16	1/13/2015	381594	PENA, GUSTAVO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399498	\$194.52	1/13/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200399499	\$1,851.04	1/13/2015	251143	PREMIER MARKETING GROUP, INC.	WIC MINI OBESITY-GENERAL SUPPLIES	
0200399500	\$482.00	1/13/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SERVICES	
0200399501	\$6,676.06	1/13/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200399502	\$321.80	1/13/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399503	\$934.51	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399504	\$2,463.15	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399505	\$251.30	1/13/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200399506	\$416.78	1/13/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399507	\$847.86	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399508	\$283.91	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399509	\$283.91	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399510	\$95.93	1/13/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200399511	\$45.92	1/13/2015	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399512	\$4,250.00	1/13/2015	349127	ROY E. CAIN, PHD	TJJD-N-2015-PHYSICIAN SERVICES	
0200399513	\$26.55	1/13/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200399513	\$70.92	1/13/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200399514	\$180.85	1/13/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200399515	\$47.60	1/13/2015	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200399516	\$3,150.00	1/13/2015	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200399517	\$652.76	1/13/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200399518	\$618.79	1/13/2015	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200399519	\$332.18	1/13/2015	319449	STAPLES BUSINESS ADVANTAGE	COMPUTERIZATION-GENERAL SUPPLIES	
0200399520	\$2,567.90	1/13/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200399521	\$46.00	1/13/2015	285072	STERLING'S PUBLIC SAFETY UNIFORMS & EQUI	BASIC SUPERVISION-GENERAL SUPPLIES	
0200399522	\$25.00	1/13/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200399523	\$1,426.72	1/13/2015	114243	SYSCO INC.	SATF-FOOD	

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0200399524	\$4.80	1/13/2015	260363	T-MOBILE	SATF-INTERNET	
0200399524	\$62.89	1/13/2015	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200399524	\$193.16	1/13/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200399524	\$275.28	1/13/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200399525	\$39.83	1/13/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200399526	\$61.79	1/13/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200399527	\$471.65	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200399527	\$1,775.33	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200399528	\$131.32	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200399529	\$232.25	1/13/2015	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200399530	\$252.62	1/13/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200399531	\$253.53	1/13/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200399532	\$98.33	1/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200399533	\$774.00	1/13/2015	342394	WESLACO DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200399534	\$74.74	1/13/2015	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399535	\$275.00	1/13/2015	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200399550	\$195.00	1/13/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 RD MAINT-LEGAL SERVICES	
0200399551	\$1,954.23	1/13/2015	347868	HERRERA & HUNT, INC	SHRF FED SHRG-RET/PAY-HERRERA & HUNT	
0200399552	\$2,250.00	1/13/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 RD MAINT-OTHER PROF SRV	
0200399553	\$1,241.45	1/13/2015	172472	RABA KISTNER, INC.	PCT2 ICA W/PHARR-OWASSA(I RD W-FIR)-AID	
0200399553	\$1,344.90	1/13/2015	172472	RABA KISTNER, INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-ROADS	
0200399554	\$194.49	1/13/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 RUSSELL-M17½(CANAL-WARE)-ROADS	
0200399554	\$886.01	1/13/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200399555	\$750.00	1/13/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399556	\$139.24	1/13/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399557	\$20,793.50	1/13/2015	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-TECHNICAL SERVICES	
0200399558	\$116.97	1/13/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200399559	\$4,234.82	1/13/2015	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399560	\$1,166.48	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200399561	\$867.44	1/13/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200399562	\$8.50	1/13/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200399562	\$14.05	1/13/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399562	\$40.00	1/13/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200399563	\$2,743.20	1/13/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-REPAIR & MAINT SERV	
0200399564	\$7,305.07	1/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200399564	\$31,314.73	1/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200399565	\$99.99	1/13/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399566	\$676.01	1/13/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399567	\$9.30	1/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399567	\$11.43	1/13/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200399567	\$161.08	1/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399567	\$360.09	1/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399567	\$372.30	1/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399568	\$31.56	1/13/2015	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399569	\$35.29	1/13/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200399569	\$138.16	1/13/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200399570	\$812.28	1/13/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-GENERAL SUPPLIES	
0200399571	\$142.56	1/13/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200399571	\$298.23	1/13/2015	153915	CDW GOVERNMENT INC.	CC REC MGMT-GENERAL SUPPLIES	
0200399571	\$3,343.86	1/13/2015	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-FURNISHINGS & EQUIP	
0200399571	\$3,785.28	1/13/2015	153915	CDW GOVERNMENT INC.	CC REC MGMT-MACHINERY & EQUIP	
0200399572	\$10,493.04	1/13/2015	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65- MACH & EQUIP	
0200399573	\$70.00	1/13/2015	429350	CONSTABLE COOLEY NICK SALEME	SHRF INVESTIG HB65-COURT COSTS & INVEST	V
0200399574	\$52.11	1/13/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200399574	\$240.65	1/13/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200399575	\$8.85	1/13/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399576	\$5.00	1/13/2015	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200399576	\$127.99	1/13/2015	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200399577	\$3.70	1/13/2015	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200399577	\$73.99	1/13/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200399578	\$774.14	1/13/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399579	\$65.00	1/13/2015	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399580	\$5,745.98	1/13/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-MACHINERY & EQUIP	
0200399581	\$335.72	1/13/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399581	\$2,834.61	1/13/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399582	\$644.67	1/13/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0200399582	\$3,303.45	1/13/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399582	\$5,943.65	1/13/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399583	\$35.20	1/13/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200399583	\$288.94	1/13/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200399583	\$400.96	1/13/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399584	\$450.00	1/13/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399585	\$147.00	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SERVICES	
0200399585	\$287.68	1/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200399586	\$1,042.99	1/13/2015	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399587	\$100.32	1/13/2015	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399587	\$605.71	1/13/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399588	\$309.95	1/13/2015	94366	BD HOLT CO	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200399589	\$530.10	1/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399590	\$19.99	1/13/2015	115851	LASER LUX	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200399591	\$471.71	1/13/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399592	\$162.00	1/13/2015	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200399593	\$24.13	1/13/2015	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200399594	\$1,721.25	1/13/2015	249351	LUMATEC LIGHTING SERVICE	PCT4 RESTITUTION-1124 M RD-R&M SERVICES	
0200399595	\$470.21	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200399596	\$1.52	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200399596	\$699.41	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200399597	\$120.40	1/13/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200399598	\$2,053.92	1/13/2015	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399599	\$69.77	1/13/2015	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200399600	\$626.62	1/13/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399601	\$82.50	1/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399601	\$733.87	1/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200399602	\$4.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200399602	\$6.98	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200399602	\$12.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200399602	\$18.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399602	\$39.00	1/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200399603	\$441.96	1/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200399604	\$650.66	1/13/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399605	\$14.50	1/13/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399606	\$14.50	1/13/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399607	\$150.00	1/13/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399608	\$731.42	1/13/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200399608	\$1,037.33	1/13/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200399609	\$13.50	1/13/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399610	\$2,400.00	1/13/2015	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399611	\$220.00	1/13/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399612	\$1,382.64	1/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399613	\$10.36	1/13/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399614	\$25.00	1/13/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-LATE FEES,PENALTIES & FIN	
0200399614	\$408.15	1/13/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399615	\$18.00	1/13/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200399615	\$18.00	1/13/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200399615	\$36.00	1/13/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200399616	\$528.00	1/13/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399617	\$619.82	1/13/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399618	\$373.97	1/13/2015	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399619	\$414.77	1/13/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399620	\$1,887.06	1/13/2015	319449	STAPLES ADVANTAGE	DA INVESTIGATION HB65-PRINTING & BINDING	
0200399621	\$240.00	1/13/2015	285927	THOMSON WEST	HIDTA US JUSTICIE-TECHNICAL SERVICES	
0200399622	\$124.00	1/13/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399623	\$1,382.15	1/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200399624	\$15.00	1/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200399624	\$19.50	1/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399625	\$87.74	1/13/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399626	\$949.75	1/13/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200399627	\$2,636.22	1/13/2015	40991	GRAINGER	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399628	\$197.68	1/13/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399628	\$6,386.78	1/13/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399629	\$5,245.25	1/13/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200399630	\$314.62	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	

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0200399631	\$40.32	1/20/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399632	\$39.20	1/20/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399633	\$237.50	1/20/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-REPAIR & MAINT SERVICES	
0200399634	\$235.76	1/20/2015	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200399635	\$419.44	1/20/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200399636	\$6,900.00	1/20/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC MINI OBESITY-GENERAL SUPPLIES	
0200399637	\$50.40	1/20/2015	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399638	\$386.40	1/20/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200399639	\$126.23	1/20/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200399640	\$21.46	1/20/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200399640	\$40.48	1/20/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200399641	\$1,750.00	1/20/2015	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SERVICES	
0200399642	\$327.84	1/20/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200399643	\$94.08	1/20/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399644	\$29.12	1/20/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399645	\$141.98	1/20/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200399646	\$43.68	1/20/2015	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399647	\$94.08	1/20/2015	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200399648	\$58.24	1/20/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399649	\$33.04	1/20/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399650	\$4,140.00	1/20/2015	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200399651	\$171.94	1/20/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200399652	\$351.66	1/20/2015	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200399653	\$384.47	1/20/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200399654	\$4.48	1/20/2015	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200399655	\$3,748.50	1/20/2015	249351	LUMATEC LIGHTING SERVICE	H.D. ADM-REPAIR & MAINT SERVICES	
0200399656	\$63.84	1/20/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200399657	\$39.76	1/20/2015	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399658	\$626.43	1/20/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200399659	\$30.80	1/20/2015	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200399660	\$13.44	1/20/2015	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399661	\$58.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200399661	\$372.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	

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0200399662	\$7,728.00	1/20/2015	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200399663	\$39.00	1/20/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200399663	\$5,394.75	1/20/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200399663	\$5,901.58	1/20/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200399664	\$5,225.91	1/20/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399665	\$10.08	1/20/2015	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399666	\$67.76	1/20/2015	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399667	\$6.34	1/20/2015	319449	STAPLES BUSINESS ADVANTAGE	BBHW-GENERAL SUPPLIES	
0200399667	\$261.65	1/20/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200399668	\$35.28	1/20/2015	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399669	\$260.02	1/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200399670	\$14.08	1/20/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200399670	\$16.17	1/20/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200399671	\$2.24	1/20/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399672	\$168.56	1/20/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200399673	\$550.12	1/20/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200399690	\$215.49	1/20/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399691	\$10.00	1/20/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399691	\$67.32	1/20/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399691	\$337.73	1/20/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399692	\$2,233.01	1/20/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399693	\$3,061.99	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399693	\$3,760.70	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200399693	\$18,171.42	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200399693	\$74,344.16	1/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200399694	\$22.80	1/20/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200399694	\$28.75	1/20/2015	328626	AT&T	SATF-TELEPHONE	
0200399694	\$178.25	1/20/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200399694	\$458.10	1/20/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200399694	\$500.23	1/20/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200399694	\$521.33	1/20/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200399694	\$954.50	1/20/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200399695	\$4,493.98	1/20/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	

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0200399696	\$91.41	1/20/2015	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399696	\$207.30	1/20/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399696	\$292.47	1/20/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399697	\$176.14	1/20/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399698	\$153.42	1/20/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399698	\$240.74	1/20/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399699	\$118.13	1/20/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399700	\$4.86	1/20/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399700	\$72.50	1/20/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200399700	\$226.23	1/20/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200399701	\$1,099.00	1/20/2015	356735	CELLEBRITE USA CORP	HIDTA US TREASURY-COMPUTER SERVICES	
0200399701	\$4,584.99	1/20/2015	356735	CELLEBRITE USA CORP	HIDTA US TREASURY-MACHINERY & EQUIP	
0200399702	\$450.00	1/20/2015	421871	CEMEX, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200399703	\$82.87	1/20/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200399704	\$58.57	1/20/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200399705	\$59.17	1/20/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200399706	\$42.78	1/20/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200399706	\$317.38	1/20/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200399707	\$201.52	1/20/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200399708	\$101.69	1/20/2015	359092	COMFORT INN	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200399709	\$90.00	1/20/2015	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399710	\$125.00	1/20/2015	406341	D & R GLASS ETC. INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399711	\$904.50	1/20/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399712	\$1,466.20	1/20/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399713	\$0.02	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200399713	\$0.02	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200399713	\$0.25	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200399713	\$2.16	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200399713	\$5.06	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200399713	\$6,735.59	1/20/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200399714	\$50.62	1/20/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200399715	\$1,154.12	1/20/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399716	\$577.59	1/20/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200399717	\$169.26	1/20/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399718	\$422.79	1/20/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399719	\$594.00	1/20/2015	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399720	\$642.48	1/20/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399721	\$480.00	1/20/2015	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399722	\$1,500.00	1/20/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399722	\$3,502.34	1/20/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399722	\$3,906.38	1/20/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200399722	\$4,061.62	1/20/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT2 RD MAINT-MACHINERY & EQUIP	
0200399723	\$5,030.45	1/20/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399723	\$9,648.44	1/20/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399723	\$22,081.76	1/20/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RESTITUTION-1124 M RD-IMPROVEMENTS	
0200399724	\$9,277.50	1/20/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399725	\$807.94	1/20/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399726	\$98.00	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200399727	\$196.00	1/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200399728	\$104.93	1/20/2015	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399729	\$39.32	1/20/2015	252468	HACIENDA FORD BODY SHOP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399730	\$201.36	1/20/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399730	\$4,191.68	1/20/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399731	\$118.94	1/20/2015	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399731	\$1,921.06	1/20/2015	305545	HOME DEPOT CREDIT SERVICES	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200399732	\$189.40	1/20/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399732	\$498.65	1/20/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200399733	\$224.00	1/20/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399734	\$798.00	1/20/2015	282693	LEXISNEXIS	DA INVESTIGATION HB65-TECHNICAL SERVICES	
0200399735	\$154.18	1/20/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200399736	\$484.98	1/20/2015	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399736	\$8,388.00	1/20/2015	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-ROADS	
0200399737	\$34.90	1/20/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399738	\$1,650.00	1/20/2015	170321	MIRTA ZORRILLA, M.D. P.A.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200399739	\$21.60	1/20/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399739	\$226.84	1/20/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200399740	\$35.00	1/20/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399741	\$4.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399741	\$5.98	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399741	\$21.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200399741	\$44.25	1/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399742	\$128.61	1/20/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399743	\$37.26	1/20/2015	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399744	\$746.54	1/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399745	\$462.44	1/20/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200399746	\$354.32	1/20/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399747	\$43.50	1/20/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399748	\$6.65	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399749	\$66.99	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399750	\$34.96	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399751	\$187.34	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399752	\$230.63	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399753	\$1,061.64	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399754	\$158.58	1/20/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200399755	\$244.30	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399756	\$101.81	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399757	\$340.07	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399758	\$47.96	1/20/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200399759	\$714.49	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200399760	\$251.63	1/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200399761	\$71.95	1/20/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200399762	\$43.56	1/20/2015	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399763	\$1,291.36	1/20/2015	224278	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200399764	\$1,851.21	1/20/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399765	\$62.00	1/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399765	\$159.63	1/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399765	\$1,015.60	1/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399766	\$779.49	1/20/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399767	\$162.79	1/20/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	

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0200399767	\$195.60	1/20/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399768	\$64.00	1/20/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200399769	\$10.00	1/20/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200399769	\$30.14	1/20/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200399770	\$182.25	1/20/2015	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-REPAIR & MAINT SER	
0200399771	\$169.79	1/20/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200399772	\$105.05	1/20/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200399773	\$62.00	1/20/2015	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200399773	\$76.50	1/20/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399774	\$20.00	1/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200399775	\$86.09	1/20/2015	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399776	\$1,378.11	1/20/2015	263044	VALLEY GARDEN CENTER, INC.	PCT4 RESTITUTION-1124 M RD-LAWN CARE	
0200399777	\$949.75	1/20/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200399778	\$1,140.00	1/20/2015	40991	GRAINGER	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399779	\$73.75	1/20/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200399780	\$73.75	1/20/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200399781	\$531.95	1/20/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399782	\$385.26	1/20/2015	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399783	\$200.58	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200399783	\$756.69	1/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200399784	\$89.88	1/20/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200399785	\$71.88	1/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200399786	\$107.00	1/27/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200399787	\$1,216.48	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	H.D. ADM-ADVERTISING	
0200399788	\$180.00	1/27/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200399789	\$648.89	1/27/2015	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-REPAIR & MAINT SERVICES	
0200399790	\$60.68	1/27/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399791	\$17.40	1/27/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200399792	\$560.00	1/27/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200399793	\$1,207.34	1/27/2015	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200399793	\$2,931.84	1/27/2015	90476	BOB BARKER COMPANY, INC	WESL B/C-GENERAL SUPPLIES	
0200399794	\$147.00	1/27/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200399795	\$33.81	1/27/2015	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	

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0200399796	\$1,310.25	1/27/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200399797	\$218.96	1/27/2015	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200399798	\$12.74	1/27/2015	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200399799	\$1,381.75	1/27/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200399800	\$348.42	1/27/2015	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200399801	\$53.03	1/27/2015	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200399802	\$20.15	1/27/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200399803	\$17.92	1/27/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399804	\$4.80	1/27/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200399804	\$79.80	1/27/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200399805	\$59.47	1/27/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200399806	\$83.31	1/27/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200399807	\$80.58	1/27/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200399808	\$9.88	1/27/2015	430471	CONTRERAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200399809	\$34.16	1/27/2015	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399810	\$36.96	1/27/2015	370347	DEL ANGEL, ENEDELIA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399811	\$174.72	1/27/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200399812	\$8,827.00	1/27/2015	429074	EMERGENCY MEDICAL PRODUCTS, INC.	WIC ADM-GENERAL SUPPLIES	
0200399813	\$117.00	1/27/2015	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200399814	\$155.41	1/27/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399815	\$80.39	1/27/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200399816	\$199.99	1/27/2015	422380	GUTIERREZ, JOSUE	WESL B/C-REGISTRATION FEES	
0200399817	\$28.56	1/27/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200399818	\$2,326.01	1/27/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200399819	\$421.68	1/27/2015	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200399820	\$203.28	1/27/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399821	\$425.00	1/27/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200399822	\$71.50	1/27/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200399823	\$8.96	1/27/2015	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399824	\$15.95	1/27/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200399825	\$82.98	1/27/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200399826	\$426.86	1/27/2015	252301	MEDIBADGE, INC.	WIC ADM-GENERAL SUPPLIES	
0200399827	\$180.00	1/27/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIR & MAINT SERVICES	

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0200399828	\$50.67	1/27/2015	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399829	\$900.00	1/27/2015	275506	MOBILE RELAYS PARTNERS, LTD.	WESL B/C-GENERAL SUPPLIES	
0200399830	\$40.58	1/27/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200399831	\$54.03	1/27/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200399832	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENTALS	
0200399833	\$13.44	1/27/2015	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200399834	\$189.89	1/27/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200399835	\$151.20	1/27/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399836	\$13.44	1/27/2015	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200399837	\$68.88	1/27/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399838	\$38.66	1/27/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200399839	\$96.23	1/27/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200399840	\$69.45	1/27/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200399841	\$16.28	1/27/2015	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200399842	\$13.44	1/27/2015	363634	RODRIGUEZ, VERONICA J.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200399843	\$23.67	1/27/2015	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-GENERAL SUPPLIES	
0200399843	\$831.82	1/27/2015	211109	SAFEGUARD UNIVERSAL LLC	BBHW#2-EDUCATION/INSTRUCTION SUPPL	
0200399843	\$2,117.01	1/27/2015	211109	SAFEGUARD UNIVERSAL LLC	BBHW-EDUCATIONAL/INSTRUCTION SUPPL	
0200399844	\$4.64	1/27/2015	251291	SANCHEZ, RAQUEL	WIC ADM-TRAVEL IN COUNTY	
0200399845	\$63,957.46	1/27/2015	184241	SHORELINE, INC.	TJJD-A-2015 - ROOM & BOARD	
0200399846	\$12.42	1/27/2015	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399847	\$56.08	1/27/2015	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200399848	\$58.88	1/27/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200399849	\$1,290.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200399849	\$1,720.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200399849	\$2,236.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200399849	\$2,666.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200399849	\$3,612.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200399849	\$8,084.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200399849	\$8,626.60	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200399849	\$22,446.00	1/27/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2015-JJAEP-OTHER SERVICES	
0200399850	\$56.97	1/27/2015	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200399851	\$51.63	1/27/2015	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	

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0200399852	\$25.00	1/27/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200399852	\$882.01	1/27/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-REPAIR & MAINT SERVICES	
0200399853	\$126.90	1/27/2015	114243	SYSCO INC.	WESL B/C-GENERAL SUPPLIES	
0200399853	\$9,815.00	1/27/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200399854	\$1,028.25	1/27/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200399855	\$2,277.56	1/27/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200399856	\$174.80	1/27/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200399857	\$738.01	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200399858	\$288.88	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200399858	\$1,193.74	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200399859	\$439.97	1/27/2015	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200399860	\$112.02	1/27/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200399861	\$670.60	1/27/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONST PCT4 OPSG-VEHICLES	
0200399862	\$31.64	1/27/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200399863	\$15.57	1/27/2015	40991	GRAINGER	WESL B/C-GENERAL SUPPLIES	
0200399864	\$77.66	1/27/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200399865	\$219.74	1/27/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200399866	\$150.80	1/27/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200399867	\$49.00	1/27/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399868	\$6.56	1/27/2015	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200399869	\$185.99	1/27/2015	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200399870	\$900.00	1/27/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399871	\$225.00	1/27/2015	401684	ACME AUTO LEASING, LLC	SHRF FED SHARING-US TREAS-INSURANCE	
0200399871	\$675.00	1/27/2015	401684	ACME AUTO LEASING, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200399872	\$39,096.10	1/27/2015	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-TECHNICAL SERVICES	
0200399873	\$817.60	1/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200399874	\$10.00	1/27/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399874	\$18.00	1/27/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399874	\$123.25	1/27/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399875	\$0.00	1/27/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200399875	\$26.50	1/27/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200399875	\$67.20	1/27/2015	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200399876	\$180.68	1/27/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200399877	\$370.47	1/27/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399878	\$4,130.38	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200399878	\$4,927.54	1/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200399879	\$137.64	1/27/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200399880	\$598.50	1/27/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200399881	\$65.25	1/27/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399882	\$0.00	1/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399882	\$408.56	1/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200399882	\$442.69	1/27/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200399882	\$749.45	1/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399883	\$40.32	1/27/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200399883	\$256.61	1/27/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200399883	\$487.77	1/27/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200399884	\$15,920.00	1/27/2015	261726	CARRIER ENTERPRISE, LLC	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200399885	\$1,826.15	1/27/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200399885	\$3,569.43	1/27/2015	153915	CDW GOVERNMENT INC.	CC REC MGMT-FURNISHINGS & EQUIP	
0200399886	\$377.02	1/27/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200399887	\$1,484.19	1/27/2015	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399888	\$120.00	1/27/2015	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399889	\$25.90	1/27/2015	86525	DELTA SPECIALTIES SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200399890	\$42.10	1/27/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399891	\$161.78	1/27/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399892	\$1,330.00	1/27/2015	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399893	\$1,290.00	1/27/2015	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399894	\$82.74	1/27/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399895	\$1,425.33	1/27/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200399895	\$3,546.87	1/27/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-FURNISHINGS & EQUIP	
0200399896	\$2,527.90	1/27/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399897	\$15.81	1/27/2015	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399898	\$1,165.33	1/27/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399898	\$2,617.83	1/27/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399898	\$8,256.20	1/27/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399899	\$2,938.41	1/27/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200399900	\$35.20	1/27/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200399900	\$144.47	1/27/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200399900	\$807.94	1/27/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399901	\$3,306.45	1/27/2015	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200399902	\$524.90	1/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200399903	\$507.20	1/27/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399904	\$3,936.24	1/27/2015	169242	GCR TIRE CENTERS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399905	\$352.00	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399905	\$1,221.58	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200399906	\$1,890.31	1/27/2015	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399907	\$362.71	1/27/2015	252468	HACIENDA FORD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399908	\$260.06	1/27/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399909	\$44.60	1/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200399910	\$520.08	1/27/2015	309125	J & M HYDRAULICS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399911	\$1,147.00	1/27/2015	237507	LEXISNEXIS	JUSTICE CRT TECH -TECHNICAL SERVICES	
0200399912	\$144.00	1/27/2015	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200399913	\$1,147.50	1/27/2015	249351	LUMATEC LIGHTING SERVICE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399914	\$336.39	1/27/2015	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399915	\$182.30	1/27/2015	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399916	\$1,684.42	1/27/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200399917	\$4.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200399917	\$12.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200399917	\$36.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200399917	\$56.10	1/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200399918	\$284.46	1/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200399919	\$274.11	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399919	\$481.30	1/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399920	\$42.24	1/27/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200399921	\$379.98	1/27/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200399922	\$359.97	1/27/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200399923	\$130.00	1/27/2015	299715	RAUL LONGORIA RADIATOR SHOP	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200399924	\$18.90	1/27/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399925	\$108.72	1/27/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200399926	\$5,543.40	1/27/2015	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399927	\$835.00	1/27/2015	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399928	\$530.80	1/27/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399929	\$136.05	1/27/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200399930	\$28.00	1/27/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200399931	\$1,734.00	1/27/2015	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200399932	\$1,347.77	1/27/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399933	\$62.96	1/27/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200399933	\$942.94	1/27/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200399934	\$19.92	1/27/2015	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200399935	\$3,558.16	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200399936	\$13.00	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200399936	\$45.68	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200399936	\$84.00	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200399937	\$60.60	1/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200399938	\$214.36	1/27/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399939	\$17.52	1/27/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200399940	\$462.63	1/27/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200399941	\$279.66	1/27/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200399942	\$686.49	1/27/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200399943	\$5,245.25	1/27/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200399943	\$6,846.00	1/27/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200399944	\$325.00	1/27/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200399945	\$253.89	1/27/2015	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200399945	\$819.96	1/27/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0400015962	\$8,400.00	1/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015963	\$1,425.37	1/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015963	\$3,325.87	1/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROADS	
0400015963	\$20,790.62	1/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-LAND	
0400015964	\$40,428.26	1/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-SHARP)-AID	
0400015965	\$7,756.61	1/6/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015966	\$18,076.03	1/6/2015	292451	LANDTITLE USA, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-LAND	
0400015966	\$71,776.13	1/6/2015	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	

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0400015967	\$22,470.75	1/13/2015	427438	CALDWELL COUNTRY FORD LLC	TAX OFFICE-VEHICLES	
0400015968	\$3,152.41	1/13/2015	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015969	(\$4,862.63)	1/13/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400015969	\$97,252.77	1/13/2015	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015970	\$4,634.40	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015971	\$1,122.00	1/13/2015	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015972	\$570.40	1/20/2015	271829	AEP-TEXAS CENTRAL CO.	CO2009-PCT4 SUNFLOWER PARK-BUILDINGS	
0400015973	\$2,111.30	1/20/2015	153915	CDW GOVERNMENT INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015974	\$9,490.61	1/20/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT1 M10N(LA BLANCA-FM493)-ROADS	
0400015975	\$7,620.35	1/20/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400015976	\$1,647.64	1/20/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015977	\$306.80	1/20/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015978	\$533.50	1/20/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015979	\$737.28	1/20/2015	224278	WELLS FARGO BANK, N.A.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015980	\$4,647.60	1/20/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015981	\$28,370.00	1/20/2015	257559	WASTEQUIP MAY FAB HSC	SOA1341-MACHINERY & EQUIPMENT	
0400015982	\$1,564.00	1/27/2015	421871	CEMEX, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-IMPRV	
0400015983	\$2,087.12	1/27/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015984	\$65,376.44	1/27/2015	125717	FRONTERA MATERIALS, INC.	CO2009-PCT1 M4W(M15N-M16N)-ROADS	
0400015985	\$2,242.89	1/27/2015	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400015986	\$1,978.48	1/27/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400015987	\$11,923.69	1/27/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400015988	\$41,019.60	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015989	\$5,125.00	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015990	\$8,037.25	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015990	\$16,692.75	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015991	\$6,327.89	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015991	\$17,718.11	1/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	
0400015992	\$429.70	1/27/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-BUILDINGS	
0400015992	\$7,525.73	1/27/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400015993	\$878.00	1/27/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOA1339-PCT1 SIOUX(TOWER-VAL VERDE)-ROAD	
0400015994	\$67.76	1/27/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015994	\$271.04	1/27/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
YEAR 2014 CHECKS PAID IN JANUARY 2015

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0500024082	\$8,566.81	1/20/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0700005992	\$40.05	1/20/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005992	\$46.00	1/20/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005993	\$109,508.13	1/20/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005993	\$137,502.16	1/20/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700005994	\$44.80	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-R&M SERVICES	
0700005994	\$173.98	1/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005995	\$274.20	1/27/2015	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700005996	\$2.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005996	\$21.00	1/27/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005997	\$14.50	1/27/2015	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-R&M SERVICES	
0700005998	\$1,759.27	1/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005999	\$464.76	1/27/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
1500029841	\$447.20	1/6/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029842	\$3,968.20	1/6/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029843	\$1,306.56	1/6/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029844	\$743.00	1/6/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029845	\$3,545.33	1/6/2015	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500029846	\$1,087.84	1/6/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029847	\$900.00	1/6/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029848	\$88,436.02	1/6/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029849	\$20,080.64	1/6/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029850	\$6.72	1/13/2015	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029851	\$24.98	1/13/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029852	\$51,341.85	1/13/2015	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029853	\$4,099.76	1/13/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500029854	\$133.28	1/13/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029855	\$104.16	1/13/2015	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029856	\$52,984.32	1/13/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029857	\$447.47	1/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029858	\$53.20	1/13/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029859	\$169.12	1/13/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029867	\$132.16	1/20/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	

"V"= void

5/4/2015

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
YEAR 2014 CHECKS PAID IN JANUARY 2015

Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
1500029868	\$7,094.15	1/20/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029869	\$3,882.52	1/20/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029870	\$28,250.00	1/20/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029871	\$8,438.48	1/20/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029872	\$2,853.34	1/20/2015	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029873	\$1,232.50	1/20/2015	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029874	\$53,412.17	1/20/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029875	\$107.52	1/20/2015	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500029876	\$721.10	1/20/2015	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029877	\$48.00	1/20/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029878	\$34.72	1/20/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029879	\$22.42	1/20/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029880	\$2,925.00	1/20/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029881	\$75.98	1/20/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029882	\$10,023.31	1/20/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029883	\$8,682.30	1/27/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029884	\$1,000.00	1/27/2015	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029885	\$525.00	1/27/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029886	\$2,002.78	1/27/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029887	\$80.00	1/27/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500029888	\$22,275.00	1/27/2015	141607	FOREMOST PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500029889	\$4,478.73	1/27/2015	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029890	\$3,683.08	1/27/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029891	\$10,151.40	1/27/2015	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500029892	\$2,403.83	1/27/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029893	\$12,482.90	1/27/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029894	\$14,253.60	1/27/2015	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500029895	\$35,715.00	1/27/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029896	\$10,035.28	1/27/2015	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029897	\$4,099.02	1/27/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
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\$5,928,856.57						