

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100408950	(\$403.65)	2/4/2015	423050	HAYS HOSPITALITY LP	DIST CLERK-TRAVEL OUT OF COUNTY	V
0100410355	\$820.00	2/4/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410356	\$400.00	2/4/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410357	\$200.00	2/4/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410358	\$300.00	2/4/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410359	\$800.00	2/4/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410360	\$400.00	2/4/2015	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410360	\$2,040.00	2/4/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410361	\$435.00	2/4/2015	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410362	\$215.00	2/4/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410363	\$885.00	2/4/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410364	\$2,195.00	2/4/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410365	\$325.00	2/4/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410366	\$670.00	2/4/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410367	\$300.00	2/4/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410368	\$1,025.00	2/4/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410369	\$855.00	2/4/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410370	\$2,650.00	2/4/2015	252743	GARZA, ROLANDO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410371	\$200.00	2/4/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410371	\$1,230.00	2/4/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410372	\$250.00	2/4/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410372	\$250.00	2/4/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410373	\$650.00	2/4/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410374	\$562.50	2/4/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410375	\$137.50	2/4/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410376	\$400.00	2/4/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100410377	\$200.00	2/4/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410378	\$250.00	2/4/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410379	\$572.50	2/4/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410380	\$417.50	2/4/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410381	\$1,400.00	2/4/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410382	\$200.00	2/4/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410383	\$875.00	2/4/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100410384	\$925.00	2/4/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100410385	\$400.00	2/4/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100410386	\$215.00	2/4/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410387	\$700.00	2/4/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410388	\$250.00	2/4/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410389	\$685.00	2/4/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410390	\$767.50	2/4/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410391	\$75.00	2/4/2015	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410392	\$920.00	2/4/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410393	\$275.00	2/4/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410393	\$700.00	2/4/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410394	\$397.50	2/4/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410395	\$1,605.00	2/4/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410396	\$425.00	2/4/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100410397	\$490.00	2/4/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410398	\$300.00	2/4/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100410399	\$675.00	2/4/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410400	\$270.00	2/4/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410400	\$700.00	2/4/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410401	\$10,500.00	2/4/2015	311553	THE SANCHEZ LAW FIRM	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410402	\$620.00	2/4/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100410403	\$360.00	2/4/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100410404	\$37.99	2/4/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100410405	\$22.98	2/4/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100410406	\$23,478.78	2/4/2015	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410407	\$285.65	2/4/2015	373095	CONFIRMDELIVERY.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100410408	\$574.87	2/4/2015	178136	DELL MARKETING L.P.	CO CLERK-GENERAL SUPPLIES	
0100410409	\$662.97	2/4/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	CO CLERK-PRINTING & BINDING	
0100410410	\$79.40	2/4/2015	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100410411	\$920.00	2/4/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100410411	\$23,696.00	2/4/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100410412	\$67.95	2/4/2015	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100410413	\$75.00	2/4/2015	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	GEN FD-A/P DELINQUENT FEE	

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0100410414	\$572.42	2/4/2015	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100410415	\$4.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100410415	\$6.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100410415	\$12.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100410415	\$42.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100410415	\$183.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100410416	\$89.71	2/4/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100410417	\$2,392.00	2/4/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100410418	\$346.12	2/4/2015	283797	ROMCO EQUIPMENT CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100410419	\$539.03	2/4/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100410420	\$1,288.00	2/4/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100410421	\$623.31	2/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100410422	\$420.81	2/4/2015	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100410422	\$2,150.01	2/4/2015	230537	ULINE, INC.	CO CLERK-GENERAL SUPPLIES	
0100410423	\$9.50	2/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100410423	\$16.50	2/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100410424	\$37.99	2/4/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100410425	\$93.04	2/4/2015	40991	GRAINGER	CO CLERK-GENERAL SUPPLIES	
0100410426	\$700.00	2/4/2015	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100410427	\$96.00	2/4/2015	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410428	\$580.90	2/4/2015	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100410429	\$207.00	2/4/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	PUBLIC DEFENDER-REGISTRATION FEES	
0100410430	\$108.00	2/4/2015	380423	GUERRA, JOSE EDUARDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100410431	\$170.20	2/4/2015	347795	LA QUINTA INN	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	V
0100410432	\$170.20	2/4/2015	347795	LA QUINTA INN	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	V
0100410433	\$108.00	2/4/2015	429384	LOPEZ, MARIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100410434	\$96.00	2/4/2015	370517	LOZANO, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410435	\$100.00	2/4/2015	150126	MCALLEN CHAMBER OF COMMERCE	ELECTIONS DEPT-REGISTRATION FEES	
0100410436	\$790.31	2/4/2015	430579	MUNOZ, JAIME JERRY	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100410437	\$605.11	2/4/2015	430579	MUNOZ, JAIME JERRY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410438	\$108.00	2/4/2015	94005	OZUNA, RICHARD	SHERIFF-TRAVEL OUT OF COUNTY	
0100410439	\$78.00	2/4/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410440	\$1,050.00	2/4/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	

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0100410441	\$150.00	2/4/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100410442	\$78.00	2/4/2015	387959	VALDEZ, AMANDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410443	\$414.58	2/4/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410444	\$133.40	2/4/2015	345415	WYNDHAM GARDEN HOTEL-AUSTIN	TAX OFF-TRAVEL OUT OF COUNTY	
0100410445	\$66.40	2/4/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100410445	\$232.40	2/4/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100410446	\$33,378.18	2/4/2015	315761	4M YOUTH SERVICES INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410447	\$64.90	2/4/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410448	\$38.35	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100410449	\$58.04	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100410450	\$408.46	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100410451	\$33.97	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410452	\$37.73	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410453	\$37.09	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410454	\$60.89	2/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410455	\$40.00	2/4/2015	430366	AGUILAR, REBECCA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410456	\$145.60	2/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-REFERENCE MATERIALS	
0100410456	\$161.20	2/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO JUDGE-REFERENCE MATERIALS	
0100410456	\$187.20	2/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH CLINICS-REFERENCE MATERIALS	
0100410457	\$230.50	2/4/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SERVICES	
0100410458	\$30,468.46	2/4/2015	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410459	\$45.00	2/4/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100410460	\$28.99	2/4/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100410461	\$0.10	2/4/2015	429147	ALVARADO, RAMIRO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100410462	\$90,000.00	2/4/2015	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100410463	\$38,882.48	2/4/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100410464	\$128.91	2/4/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100410465	\$181.39	2/4/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100410466	\$1,821.98	2/4/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100410467	\$8,750.00	2/4/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100410468	\$10,400.00	2/4/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100410469	\$133.46	2/4/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100410470	\$20.00	2/4/2015	430340	BURROWS, MELVIN RAY	GEN FD-A/P JP 5-1 REFUND, OVERPMT	

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0100410471	\$68.74	2/4/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100410471	\$396.84	2/4/2015	4537	BURTON AUTO SUPPLY, INC	JAIL-GENERAL SUPPLIES	
0100410472	\$217.68	2/4/2015	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410473	\$1,460.64	2/4/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100410474	\$82,370.20	2/4/2015	427438	CALDWELL COUNTRY FORD LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410475	\$80.64	2/4/2015	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100410476	\$1,244.56	2/4/2015	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100410477	\$20,289.81	2/4/2015	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410478	\$24,702.91	2/4/2015	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410479	\$17,040.79	2/4/2015	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410480	\$763.48	2/4/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100410480	\$1,493.21	2/4/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100410481	\$298.28	2/4/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100410482	\$53,198.86	2/4/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410483	\$590.00	2/4/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100410483	\$780.00	2/4/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100410484	\$145.00	2/4/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100410485	\$120.00	2/4/2015	86525	DELTA SPECIALTIES SUPPLY	SAFETY-REPAIR & MAINT SERVICES	
0100410486	\$97.99	2/4/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100410487	\$116.98	2/4/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100410488	\$107.00	2/4/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100410489	\$301.98	2/4/2015	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100410490	\$43.62	2/4/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100410491	\$36.62	2/4/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100410492	\$4,800.00	2/4/2015	376507	DRAKE COMMUNICATIONS, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100410493	\$570.20	2/4/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100410494	\$25.00	2/4/2015	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100410494	\$79.00	2/4/2015	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100410495	\$40.00	2/4/2015	430404	ESPARZA, RONNIE RAY E.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410496	\$16.67	2/4/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100410497	\$7.54	2/4/2015	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100410498	\$386.51	2/4/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100410499	\$24.96	2/4/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	

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0100410500	\$3,707.83	2/4/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100410501	\$137.94	2/4/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100410501	\$196.33	2/4/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100410502	\$12.90	2/4/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100410503	\$189.00	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SERVICES	
0100410503	\$263.55	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100410503	\$592.31	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100410503	\$1,500.44	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100410503	\$4,875.99	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100410503	\$8,797.93	2/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100410504	\$111.80	2/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100410504	\$169.44	2/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100410504	\$224.45	2/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100410504	\$840.36	2/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100410505	\$50.00	2/4/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-REFERENCE MATERIALS	
0100410506	\$395.00	2/4/2015	430412	GUAJARDO, ORLANDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100410507	\$10,890.06	2/4/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410507	\$11,108.96	2/4/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100410508	\$17,425.22	2/4/2015	227706	GULF COAST TRADES CENTER	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410509	\$84.00	2/4/2015	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100410510	\$485.44	2/4/2015	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410511	\$160.07	2/4/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100410512	\$37,065.00	2/4/2015	252484	HAYS COUNTY TREASURER	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410513	\$386.77	2/4/2015	94366	BD HOLT CO	JAIL-GENERAL SUPPLIES	
0100410513	\$2,340.03	2/4/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100410514	\$6,150.00	2/4/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100410515	\$330.19	2/4/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100410516	\$579.32	2/4/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100410517	\$2,744.00	2/4/2015	271632	LCS CORRECTIONS SERVICES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410518	\$792.00	2/4/2015	270822	LEADSONLINE LLC	SHERIFF-TECHNICAL SERVICES	
0100410519	\$1,350.00	2/4/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100410520	\$28,275.56	2/4/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410521	\$314.31	2/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	

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0100410522	\$5.00	2/4/2015	430420	MALDONADO, ROSA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100410523	\$20.00	2/4/2015	430374	MARINES, JULIO CESAR	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410524	\$7,903.00	2/4/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100410525	\$6,609.60	2/4/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100410526	\$37.10	2/4/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100410526	\$506.52	2/4/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100410527	\$9.11	2/4/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100410527	\$148.87	2/4/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100410528	\$9,000.00	2/4/2015	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100410529	\$92.65	2/4/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100410530	\$1,100.00	2/4/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100410531	\$615.00	2/4/2015	25097	MISSION HOSPITAL	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410532	\$23.35	2/4/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100410533	\$38.92	2/4/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100410534	\$2.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100410534	\$3.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100410534	\$4.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100410534	\$6.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100410534	\$7.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100410534	\$8.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100410534	\$9.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100410534	\$12.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100410534	\$12.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100410534	\$12.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100410534	\$15.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	

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0100410534	\$17.70	2/4/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100410534	\$20.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100410534	\$21.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100410534	\$21.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100410534	\$21.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100410534	\$34.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100410534	\$36.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100410534	\$39.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100410534	\$67.50	2/4/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100410534	\$87.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100410534	\$135.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100410534	\$246.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100410534	\$318.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100410535	\$125.86	2/4/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-GENERAL SUPPLIES	
0100410536	\$1,000.00	2/4/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100410537	\$97.03	2/4/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100410538	\$21.04	2/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100410538	\$355.49	2/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100410538	\$721.55	2/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410538	\$3,936.84	2/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100410539	\$5,093.56	2/4/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100410539	\$6,564.00	2/4/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100410540	\$41.16	2/4/2015	312231	OFFICE DEPOT, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410541	\$93.00	2/4/2015	161985	OLD REPUBLIC SURETY GROUP	CO AUDITOR-INS OTHER THAN EMPL BENEFITS	
0100410542	\$40.00	2/4/2015	430390	PEREZ, AIMEE ARELI	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410543	\$882.50	2/4/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100410544	\$4,650.00	2/4/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100410545	\$70,000.00	2/4/2015	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100410546	\$224.00	2/4/2015	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100410546	\$50,000.00	2/4/2015	28894	POSTMASTER	TAX OFF-POSTAGE	
0100410547	\$18,000.00	2/4/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100410548	\$3,830.82	2/4/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100410549	\$183.49	2/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100410550	\$2.64	2/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100410551	\$0.24	2/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100410552	\$1,092.47	2/4/2015	277223	RELIANT, DEPT 0954	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410553	\$21.97	2/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100410554	\$85.21	2/4/2015	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100410555	\$133,840.00	2/4/2015	428825	RITE OF PASSAGE, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410556	\$86.80	2/4/2015	319414	RODRIGUE, ROBERT III	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410557	\$8.90	2/4/2015	430382	RODRIGUEZ, CELIA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410558	\$42.01	2/4/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100410559	\$25.00	2/4/2015	430331	SAGAR, JOHN	GEN FD-A/P MISC ITEMS	
0100410560	\$58.00	2/4/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100410561	\$6,564.00	2/4/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100410562	\$200.00	2/4/2015	430455	SOLIS, XAVIERA	GEN FD-A/P MISC ITEMS	
0100410563	\$20.00	2/4/2015	430358	SOTO, MOISES	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100410564	\$159.90	2/4/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100410565	\$380.00	2/4/2015	401269	SOUTH TEXAS INTERPRETERS FOR	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410566	\$1,276.00	2/4/2015	328804	SOUTHERN TIRE MART	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100410567	\$29.44	2/4/2015	319449	STAPLES BUSINESS ADVANTAGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410568	\$90.00	2/4/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100410569	\$103.35	2/4/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100410570	\$85.91	2/4/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100410571	\$2,004.00	2/4/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100410572	\$32.30	2/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100410573	\$396.10	2/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100410574	\$173.40	2/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100410575	\$1,360.00	2/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100410576	\$863.60	2/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100410577	\$55.00	2/4/2015	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-DUES & MEMBERSHIPS	
0100410578	\$1,053.98	2/4/2015	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	
0100410579	\$94.72	2/4/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100410580	\$100.31	2/4/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100410581	\$70.76	2/4/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100410582	\$1,039.74	2/4/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100410583	\$657,472.00	2/4/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100410584	\$248,109.00	2/4/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100410585	\$779.26	2/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100410586	\$341.68	2/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410587	\$709.62	2/4/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100410588	\$830.54	2/4/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100410589	\$1,307.97	2/4/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100410590	\$317.99	2/4/2015	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100410591	\$185.81	2/4/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100410592	\$47.52	2/4/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100410593	\$77.21	2/4/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100410594	\$38,791.00	2/4/2015	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100410595	\$480.21	2/4/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100410596	\$526.25	2/4/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100410597	\$300.00	2/9/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100410598	\$1,985.00	2/9/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410599	\$3,730.00	2/9/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410600	\$820.00	2/9/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410601	\$200.00	2/9/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410602	\$937.50	2/9/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410603	\$1,065.00	2/9/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410604	\$3,245.00	2/9/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410605	\$175.00	2/9/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410606	\$900.00	2/9/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410607	\$300.00	2/9/2015	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410607	\$4,000.00	2/9/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410608	\$400.00	2/9/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410609	\$175.00	2/9/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410610	\$937.50	2/9/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410611	\$2,630.00	2/9/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410612	\$460.00	2/9/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100410613	\$300.00	2/9/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410614	\$175.00	2/9/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100410615	\$550.00	2/9/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410616	\$260.00	2/9/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410616	\$515.00	2/9/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410616	\$1,055.00	2/9/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410617	\$400.00	2/9/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410618	\$1,070.00	2/9/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410619	\$400.00	2/9/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410620	\$405.00	2/9/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410620	\$7,120.00	2/9/2015	387592	CARLOS MOCTEZUMA GARCIA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410621	\$175.00	2/9/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410622	\$2,245.00	2/9/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410623	\$2,390.00	2/9/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410624	\$350.00	2/9/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410624	\$400.00	2/9/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100410624	\$855.00	2/9/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410625	\$2,365.00	2/9/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410626	\$480.00	2/9/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410627	\$820.00	2/9/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410627	\$850.00	2/9/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410628	\$220.00	2/9/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410628	\$410.00	2/9/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410628	\$1,050.00	2/9/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410629	\$250.00	2/9/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410630	\$350.00	2/9/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410631	\$935.00	2/9/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410632	\$710.00	2/9/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100410633	\$400.00	2/9/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410634	\$515.00	2/9/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410634	\$1,370.00	2/9/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410635	\$1,085.00	2/9/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410636	\$725.00	2/9/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100410637	\$292.50	2/9/2015	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410637	\$300.00	2/9/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100410637	\$857.50	2/9/2015	87335	JURADO-GESSWEIN, YOLANDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410638	\$400.00	2/9/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410639	\$577.50	2/9/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100410640	\$200.00	2/9/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410641	\$7,610.00	2/9/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100410642	\$400.00	2/9/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410643	\$175.00	2/9/2015	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410644	\$682.50	2/9/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410645	\$1,565.00	2/9/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410646	\$595.00	2/9/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410647	\$557.50	2/9/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410648	\$880.00	2/9/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410649	\$840.00	2/9/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410650	\$600.00	2/9/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410651	\$445.00	2/9/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100410651	\$1,482.50	2/9/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410652	\$395.00	2/9/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100410653	\$2,917.50	2/9/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410654	\$420.00	2/9/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410655	\$185.00	2/9/2015	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410656	\$1,125.00	2/9/2015	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100410657	\$400.00	2/9/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410658	\$1,055.00	2/9/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410659	\$800.00	2/9/2015	428744	PALACIOS-LOVE LAW PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410660	\$175.00	2/9/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410661	\$820.00	2/9/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410662	\$1,280.00	2/9/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410663	\$545.00	2/9/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410664	\$615.00	2/9/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410665	\$2,135.00	2/9/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410666	\$300.00	2/9/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100410667	\$600.00	2/9/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100410668	\$615.00	2/9/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100410669	\$1,997.50	2/9/2015	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410670	\$170.00	2/9/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410670	\$580.00	2/9/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410670	\$895.00	2/9/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410671	\$300.00	2/9/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100410672	\$350.00	2/9/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410672	\$917.50	2/9/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410673	\$2,400.00	2/9/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410674	\$1,510.00	2/9/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410675	\$270.00	2/9/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410676	\$1,210.00	2/9/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410677	\$1,130.00	2/9/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410678	\$630.00	2/9/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410679	\$1,000.00	2/9/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410680	\$400.00	2/9/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410681	\$452.50	2/9/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100410682	\$1,207.50	2/9/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410683	\$147.00	2/9/2015	421804	AGUILAR, ROSARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410684	\$147.00	2/9/2015	413828	ALVAREZ, ROBERTO HERNANDEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410685	\$147.00	2/9/2015	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410686	\$129.00	2/9/2015	263605	BROYLES, DAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410687	\$147.00	2/9/2015	379298	CAVAZOS, MARIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410688	\$129.00	2/9/2015	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410689	\$400.00	2/9/2015	230995	COUNTY & DISTRICT CLERK'S ASSOCIATION	CO CLERK-REGISTRATION FEES	
0100410690	\$582.94	2/9/2015	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100410691	\$239.78	2/9/2015	99287	CAPSTAR AUSTIN PARTNERS LP	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100410692	\$239.79	2/9/2015	99287	CAPSTAR AUSTIN PARTNERS LP	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100410693	\$239.78	2/9/2015	99287	CAPSTAR AUSTIN PARTNERS LP	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100410694	\$239.77	2/9/2015	99287	CAPSTAR AUSTIN PARTNERS LP	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100410695	\$239.79	2/9/2015	99287	CAPSTAR AUSTIN PARTNERS LP	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100410696	\$39.00	2/9/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100410696	\$49.28	2/9/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100410696	\$148.00	2/9/2015	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	

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0100410697	\$147.00	2/9/2015	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410698	\$147.00	2/9/2015	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410699	\$147.00	2/9/2015	429821	ESPINOZA, MARK AARON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100410700	\$147.00	2/9/2015	395633	ESTIMBO, MARICELA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410701	\$147.00	2/9/2015	264881	FLORES, SARA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410702	\$147.00	2/9/2015	400726	GALVAN, DIOMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410703	\$147.00	2/9/2015	400734	GARCIA, ABIMAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410704	\$56.35	2/9/2015	349887	GARCIA, ANGELICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100410705	\$78.00	2/9/2015	289019	GARCIA, RAMON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410706	\$512.59	2/9/2015	256528	GARZA, LUIS J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410707	\$147.00	2/9/2015	356433	GONZALES, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410708	\$147.00	2/9/2015	405086	GONZALES, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410709	\$795.13	2/9/2015	120014	GUERRERO, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100410710	\$361.32	2/9/2015	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100410711	\$3.00	2/9/2015	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100410712	\$147.00	2/9/2015	406198	LOZANO, RAUL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410713	\$147.00	2/9/2015	269336	LUGO, ROBERT JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410714	\$147.00	2/9/2015	260053	MARICHALAR, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410715	\$100.00	2/9/2015	150126	MCALLEN CHAMBER OF COMMERCE	CO JUDGE-REGISTRATION FEES	
0100410716	\$489.81	2/9/2015	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410717	\$129.00	2/9/2015	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410718	\$686.55	2/9/2015	337234	RENAISSANCE AUSTIN HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100410719	\$483.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100410720	\$483.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100410721	\$483.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100410722	\$483.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100410723	\$483.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100410724	\$129.00	2/9/2015	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410725	\$147.00	2/9/2015	429830	RIVAS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410726	\$147.00	2/9/2015	356425	SALINAS, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410727	\$129.00	2/9/2015	379301	SALINAS, RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410728	\$147.00	2/9/2015	232602	SANCHEZ, FRANCISCO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410729	\$147.00	2/9/2015	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100410730	\$741.14	2/9/2015	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100410731	\$250.00	2/9/2015	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100410732	\$275.00	2/9/2015	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100410733	\$250.00	2/9/2015	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100410734	\$275.00	2/9/2015	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100410735	\$250.00	2/9/2015	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100410736	\$200.00	2/9/2015	80284	TEXAS A&M ENGINEERING EXTENSION SERVICE	SHERIFF-REGISTRATION FEES	
0100410737	\$50.00	2/9/2015	386286	TEXAS ASSOCIATION OF APPRAISAL DISTRICT	TAX OFF-REGISTRATION FEES	
0100410738	\$150.00	2/9/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 3/PL 1-REGISTRATION FEES	
0100410739	\$165.00	2/9/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	CONSTABLE PCT.4-REGISTRATION FEES	
0100410740	\$150.00	2/9/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	CONSTABLE PCT.4-REGISTRATION FEES	V
0100410741	\$150.00	2/9/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	CONSTABLE PCT.4-REGISTRATION FEES	
0100410742	\$165.00	2/9/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	CONSTABLE PCT.4-REGISTRATION FEES	
0100410743	\$129.00	2/9/2015	402923	TREVINO, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410744	\$129.00	2/9/2015	384666	TREVINO, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410745	\$424.74	2/9/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410746	\$147.00	2/9/2015	429317	WILLIAMS, TROY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100410747	\$725.08	2/9/2015	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100410748	\$516.69	2/9/2015	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100410749	\$7.23	2/9/2015	328626	AT&T	WIC INELIGIBLE COSTS-TELEPHONE	
0100410750	\$39.10	2/9/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100410751	\$289.14	2/9/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100410752	\$6,903.82	2/9/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100410753	\$472.82	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100410754	\$953.61	2/9/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410755	\$3,860.00	2/9/2015	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410756	\$15.00	2/9/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100410756	\$50.10	2/9/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100410757	\$80.00	2/9/2015	399140	ALARM SECURITY GROUP LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410758	\$105.00	2/9/2015	282006	ALM MEDIA, LLC	430TH DC-REFERENCE MATERIALS	
0100410759	\$77.25	2/9/2015	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100410759	\$630.00	2/9/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100410760	\$7,988.52	2/9/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	

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0100410761	\$776.21	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100410761	\$1,203.67	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100410761	\$2,940.19	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100410761	\$4,173.30	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100410761	\$7,757.11	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100410762	\$150.00	2/9/2015	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100410763	\$265.04	2/9/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100410764	\$164.80	2/9/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100410765	\$96.54	2/9/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100410766	\$1,620.00	2/9/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100410767	\$22,230.62	2/9/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410768	\$14,100.00	2/9/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100410769	\$74.28	2/9/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100410769	\$2,594.78	2/9/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100410770	\$67.58	2/9/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100410771	\$426.14	2/9/2015	96822	BERT OGDEN CHEVROLET INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100410772	\$5,673.59	2/9/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100410773	\$80.00	2/9/2015	233269	BEXAR COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100410774	\$11,565.52	2/9/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100410775	\$60.00	2/9/2015	85413	BORDER ANIMAL HOSPITAL, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410776	\$17.25	2/9/2015	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100410777	\$17.16	2/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100410777	\$113.30	2/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100410778	\$829.68	2/9/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100410779	\$60.00	2/9/2015	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100410780	\$60.00	2/9/2015	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100410781	\$49.00	2/9/2015	430765	CARMONA, ROSARIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100410782	\$22.82	2/9/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100410783	\$73.06	2/9/2015	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100410784	\$251.67	2/9/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100410785	\$497.84	2/9/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100410785	\$1,208.92	2/9/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE CONTROLLED	
0100410786	\$999.84	2/9/2015	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	

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0100410787	\$13.50	2/9/2015	349585	CLERK, U.S. DISTRICT COURT	CRIM DA-COURT COSTS & INVESTIGATION	
0100410788	\$6,858.80	2/9/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100410789	\$250.00	2/9/2015	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SERVICES	
0100410790	\$27,748.79	2/9/2015	298301	COURT OF APPEALS, THIRTEENTH DISTRICT	GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS	
0100410791	\$20.00	2/9/2015	310239	D & M CLEANERS	430TH DC-TECHNICAL SERVICES	
0100410792	\$532.50	2/9/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100410792	\$975.42	2/9/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100410792	\$1,044.40	2/9/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100410792	\$1,752.08	2/9/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100410793	\$290.00	2/9/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100410793	\$290.00	2/9/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100410793	\$1,740.00	2/9/2015	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENTALS	
0100410794	\$38.92	2/9/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100410795	\$395.12	2/9/2015	178136	DELL MARKETING L.P.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410796	\$100.00	2/9/2015	430773	DIAZ, DAVID	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100410797	\$57.74	2/9/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100410798	\$3,497.15	2/9/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100410799	\$18.00	2/9/2015	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100410800	\$450.00	2/9/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100410801	\$83.24	2/9/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100410802	\$100.00	2/9/2015	430757	EMBRY, DAVID	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100410803	\$2,979.22	2/9/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100410804	\$18.98	2/9/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100410805	\$225.44	2/9/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100410806	\$667.80	2/9/2015	367346	FLEET SAFETY EQUIPMENT, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410807	\$509.95	2/9/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100410808	\$134.90	2/9/2015	430749	FLORES, JUAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100410809	\$283.58	2/9/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100410809	\$4,033.51	2/9/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100410810	\$4.30	2/9/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100410810	\$6.40	2/9/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100410810	\$66.71	2/9/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100410810	\$142.08	2/9/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	

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0100410810	\$142.20	2/9/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100410811	\$288.71	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100410811	\$325.00	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100410811	\$738.38	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410811	\$2,812.16	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100410812	\$1.21	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-GENERAL SUPPLIES	
0100410812	\$18.15	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100410812	\$38.74	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100410812	\$54.00	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100410812	\$112.00	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100410812	\$114.00	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100410812	\$200.66	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100410812	\$244.48	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100410812	\$701.25	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100410812	\$1,612.43	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100410813	\$563.20	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100410813	\$2,560.47	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100410814	(\$69.06)	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100410814	\$69.06	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100410814	\$105.60	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100410814	\$160.77	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100410815	\$10.61	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-TELEPHONE	
0100410815	\$176.70	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100410815	\$205.61	2/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100410816	\$35.84	2/9/2015	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100410817	\$1,830.25	2/9/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100410818	\$482.90	2/9/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100410818	\$1,301.93	2/9/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100410818	\$1,462.90	2/9/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100410819	\$102.70	2/9/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-GENERAL SUPPLIES	
0100410820	\$452.77	2/9/2015	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410821	\$920.00	2/9/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100410821	\$17,568.00	2/9/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	

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0100410822	\$165.00	2/9/2015	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100410823	\$1,276.59	2/9/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100410824	\$6,466.66	2/9/2015	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	CO WIDE ADM-OTHER SERVICES	
0100410825	\$40.60	2/9/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100410826	\$88.94	2/9/2015	18244	JAMES PUBLISHING INC.	430TH DC-REFERENCE MATERIALS	
0100410827	\$108.00	2/9/2015	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-GENERAL SUPPLIES	
0100410828	\$908.31	2/9/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100410829	\$380.12	2/9/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100410829	\$945.00	2/9/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100410830	\$41.17	2/9/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100410831	\$148.00	2/9/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100410832	\$71.00	2/9/2015	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SERVICES	
0100410833	\$857.36	2/9/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100410833	\$940.00	2/9/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100410834	\$1,938.00	2/9/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100410835	\$65.93	2/9/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100410836	\$975.00	2/9/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100410837	\$17.32	2/9/2015	375837	LOPEZ, SANDRA	JUV DET HM-FOOD	
0100410838	\$3,600.00	2/9/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100410839	\$9,737.45	2/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410840	\$78.59	2/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100410841	\$157.38	2/9/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100410842	\$3,600.00	2/9/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100410843	\$202.62	2/9/2015	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SERVICES	
0100410844	\$311.99	2/9/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100410845	\$53.62	2/9/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100410846	\$773.69	2/9/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100410847	\$295.00	2/9/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100410848	\$3,475.00	2/9/2015	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100410849	\$137.97	2/9/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100410850	\$38.92	2/9/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100410851	\$116.37	2/9/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	

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0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100410852	\$2.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100410852	\$3.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100410852	\$4.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100410852	\$4.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100410852	\$5.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100410852	\$5.98	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100410852	\$5.98	2/9/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100410852	\$6.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100410852	\$6.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100410852	\$6.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100410852	\$6.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100410852	\$6.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100410852	\$7.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100410852	\$9.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100410852	\$9.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	

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0100410852	\$9.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100410852	\$9.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100410852	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100410852	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100410852	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100410852	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100410852	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100410852	\$15.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100410852	\$18.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100410852	\$18.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100410852	\$20.70	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100410852	\$24.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100410852	\$27.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100410852	\$30.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100410852	\$33.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100410852	\$33.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100410852	\$48.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100410852	\$48.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100410852	\$102.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100410852	\$216.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100410853	\$2,400.00	2/9/2015	346837	NETWORK SCIENCES, INC	JAIL-COMPUTER SERVICES	
0100410853	\$25,050.00	2/9/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100410854	\$588.75	2/9/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100410854	\$711.97	2/9/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100410855	\$236.74	2/9/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100410856	\$710.00	2/9/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100410857	\$56,482.39	2/9/2015	282987	NUECES COUNTY TREASURY	GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS	
0100410858	\$87.17	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100410858	\$113.86	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100410858	\$319.30	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100410859	\$154.19	2/9/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100410859	\$297.78	2/9/2015	312231	OFFICE DEPOT	PCT3 SANITATION-GENERAL SUPPLIES	
0100410859	\$421.90	2/9/2015	312231	OFFICE DEPOT	CO AUDITOR-GENERAL SUPPLIES	

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0100410859	\$686.71	2/9/2015	312231	OFFICE DEPOT	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100410859	\$769.05	2/9/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100410860	\$1,703.18	2/9/2015	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100410861	\$340.00	2/9/2015	336181	OTTO VELASQUEZ, MD PHD & ASSOCIATES	JUV DET HM-HOSPITAL SERVICES	
0100410862	\$19,703.39	2/9/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100410863	\$291.68	2/9/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100410864	\$56.24	2/9/2015	388971	PINON, SAN JUANITA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100410865	\$45.00	2/9/2015	430498	BOBIT PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100410866	\$835.92	2/9/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100410867	\$1,117.50	2/9/2015	332755	PRECISION DELTA CORP	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100410868	\$17.50	2/9/2015	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100410868	\$61.43	2/9/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100410869	\$8.96	2/9/2015	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100410870	\$58.08	2/9/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100410871	\$80.00	2/9/2015	429066	RAPA AGGRASSION DEFENSE SYSTEMS, INC	SHERIFF-LICENSES & PERMITS	
0100410872	\$13,443.20	2/9/2015	271926	R.L. ABATEMENT, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410873	\$2,208.73	2/9/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100410874	\$650.00	2/9/2015	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-GENERAL SUPPLIES	
0100410875	\$12.05	2/9/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100410876	\$42.39	2/9/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100410877	\$5,393.57	2/9/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100410878	\$52.87	2/9/2015	427527	RLC SNACKS	430TH DC-FOOD	
0100410879	\$88.47	2/9/2015	412457	ROSALES, DANIEL J.	JUV DET HM-CLOTHING & UNIFORMS	
0100410880	\$551.98	2/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100410881	\$274.94	2/9/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100410882	\$770.00	2/9/2015	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-PRINTING & BINDING	
0100410883	\$20.07	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100410884	\$20.07	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100410885	\$16,368.14	2/9/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100410886	\$282.85	2/9/2015	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-GENERAL SUPPLIES	
0100410886	\$399.00	2/9/2015	34282	SHERWIN-WILLIAMS COMPANY	FIRE MARSHAL-GENERAL SUPPLIES	
0100410887	\$2,660.00	2/9/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100410888	\$110.00	2/9/2015	401269	SOUTH TEXAS INTERPRETERS FOR	1115 WAIVER DSRIP-OTHER PROFESSIONAL SER	

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0100410889	\$2,278.07	2/9/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100410890	\$1,946.13	2/9/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100410890	\$6,619.68	2/9/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100410891	\$99.40	2/9/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100410892	\$22,471.97	2/9/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD RESTRAINT FINE 50%	
0100410893	\$1.35	2/9/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61	
0100410894	\$5.00	2/9/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100410895	\$76.00	2/9/2015	218723	SUBWAY #6216	430TH DC-FOOD	
0100410896	\$1,267.54	2/9/2015	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SERVICES	
0100410897	\$145.00	2/9/2015	133655	SUPERIOR ALARMS	JUV DET HM-REPAIR & MAINT SERVICES	
0100410898	\$1,043.06	2/9/2015	114243	SYSCO INC.	JAIL-FOOD	
0100410899	\$505.00	2/9/2015	211648	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100410900	\$692.00	2/9/2015	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100410901	\$45.00	2/9/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REFERENCE MATERIALS	
0100410902	\$200.00	2/9/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS	
0100410903	\$2.00	2/9/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SERVICES	
0100410904	\$95.50	2/9/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100410905	\$1,088.00	2/9/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100410906	\$1,500.00	2/9/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	389TH DC-INS OTHER THAN EMPL BENEFITS	
0100410907	\$19,818.86	2/9/2015	344524	THE PLAYWELL GROUP, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100410908	\$82.33	2/9/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100410909	\$26.98	2/9/2015	329061	TORRES, NIDIA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100410910	\$2,321.37	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100410911	\$36.08	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100410912	\$2,590.73	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100410913	\$2,158.63	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100410914	\$2,414.81	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100410915	\$2,125.00	2/9/2015	430463	USRC MID VALLEY WESLACO	JAIL-PHYSICIAN SERVICES	
0100410916	\$706.82	2/9/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100410917	\$717.99	2/9/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100410918	\$26.72	2/9/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100410919	\$1.11	2/9/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-WIRELESS DEVICES	
0100410920	\$679.36	2/9/2015	219797	VALLEY E.M.S., INC.	JAIL-PHYSICIAN SERVICES	

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0100410921	\$23.34	2/9/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100410921	\$964.66	2/9/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100410922	\$113.97	2/9/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100410923	\$396.67	2/9/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100410924	\$408.24	2/9/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100410925	\$72.21	2/9/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100410926	\$80.00	2/9/2015	317047	WEBB COUNTY SHERIFF'S DEPT CIVIL DIVISIO	CRIM DA-COURT COSTS & INVESTIGATION	
0100410927	\$163.28	2/9/2015	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100410928	\$145.00	2/9/2015	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100410929	\$465.80	2/9/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100410930	\$610.00	2/17/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410931	\$1,230.00	2/17/2015	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410932	\$220.00	2/17/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410932	\$2,830.00	2/17/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100410933	\$1,680.00	2/17/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410934	\$4,250.00	2/17/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410935	\$405.00	2/17/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410936	\$410.00	2/17/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410937	\$3,537.50	2/17/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410938	\$475.00	2/17/2015	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410939	\$405.00	2/17/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100410940	\$202.50	2/17/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100410941	\$1,465.00	2/17/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410942	\$200.00	2/17/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100410942	\$245.00	2/17/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410943	\$990.00	2/17/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410944	\$300.00	2/17/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100410945	\$1,160.00	2/17/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410946	\$600.00	2/17/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410947	\$700.00	2/17/2015	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410948	\$2,140.00	2/17/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410949	\$3,705.00	2/17/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410950	\$800.00	2/17/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100410951	\$200.00	2/17/2015	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410952	\$680.00	2/17/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410953	\$1,160.00	2/17/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410954	\$400.00	2/17/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410955	\$200.00	2/17/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410955	\$1,295.00	2/17/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410956	\$150.00	2/17/2015	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410956	\$885.00	2/17/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410957	\$920.00	2/17/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410958	\$200.00	2/17/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410959	\$250.00	2/17/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100410960	\$275.00	2/17/2015	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100410961	\$300.00	2/17/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410962	\$75.00	2/17/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410962	\$942.50	2/17/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410963	\$1,067.50	2/17/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410964	\$1,650.00	2/17/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410965	\$700.00	2/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100410965	\$1,150.00	2/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410966	\$2,575.00	2/17/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100410967	\$820.00	2/17/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410968	\$990.00	2/17/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410968	\$1,295.00	2/17/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410969	\$3,640.00	2/17/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410970	\$1,535.00	2/17/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410971	\$340.00	2/17/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410971	\$960.00	2/17/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410972	\$400.00	2/17/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410973	\$417.50	2/17/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100410974	\$800.00	2/17/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100410975	\$550.00	2/17/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100410976	\$487.50	2/17/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100410977	\$702.50	2/17/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100410978	\$200.00	2/17/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410979	\$400.00	2/17/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410980	\$350.00	2/17/2015	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410981	\$2,500.00	2/17/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410982	\$1,362.50	2/17/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410983	\$360.00	2/17/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100410984	\$1,650.00	2/17/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100410985	\$1,047.50	2/17/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410986	\$572.50	2/17/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410987	\$7,270.00	2/17/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100410988	\$800.00	2/17/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100410989	\$400.00	2/17/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410990	\$1,192.50	2/17/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410991	\$885.00	2/17/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410992	\$200.00	2/17/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100410993	\$350.00	2/17/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410994	\$300.00	2/17/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100410995	\$1,917.50	2/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100410996	\$162.50	2/17/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100410997	\$200.00	2/17/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100410998	\$490.00	2/17/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100410999	\$135.00	2/17/2015	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411000	\$250.00	2/17/2015	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411001	\$200.00	2/17/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411002	\$1,567.50	2/17/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411003	\$500.00	2/17/2015	428744	PALACIOS-LOVE LAW PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411004	\$400.00	2/17/2015	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100411005	\$4,640.00	2/17/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411006	\$615.00	2/17/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411007	\$350.00	2/17/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100411008	\$350.00	2/17/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411009	\$205.00	2/17/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411009	\$305.00	2/17/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100411010	\$867.50	2/17/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411011	\$450.00	2/17/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411012	\$415.00	2/17/2015	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411012	\$2,382.50	2/17/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411013	\$200.00	2/17/2015	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411013	\$1,560.00	2/17/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411014	\$200.00	2/17/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100411015	\$3,450.00	2/17/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100411016	\$200.00	2/17/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411017	\$515.00	2/17/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411018	\$692.50	2/17/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411019	\$600.00	2/17/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100411020	\$850.00	2/17/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411021	\$125.00	2/17/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411022	\$1,475.00	2/17/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411022	\$7,900.00	2/17/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411023	\$1,000.00	2/17/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411023	\$1,200.00	2/17/2015	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411024	\$450.00	2/17/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411025	\$3,650.00	2/17/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411026	\$400.00	2/17/2015	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411027	\$530.00	2/17/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100411028	\$250.00	2/17/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411029	\$250.00	2/17/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411030	\$10,387.50	2/17/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100411031	\$200.00	2/17/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100411032	\$10,000.00	2/17/2015	393703	WINGATE, BRANDY VOSS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411033	\$772.50	2/17/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411034	\$4.44	2/17/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411034	\$10.13	2/17/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100411035	\$7.61	2/17/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411035	\$8.93	2/17/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100411036	\$2.50	2/17/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	

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0100411036	\$2.50	2/17/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100411037	\$460.41	2/17/2015	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-TELEPHONE	
0100411038	\$18.00	2/17/2015	315753	ALANIZ, SANTOS III	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100411039	\$147.00	2/17/2015	310891	AVILA, CELESTINO JR.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100411040	\$186.00	2/17/2015	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411041	\$37.75	2/17/2015	302813	CARRASCO, ROEL	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100411042	\$2,072.70	2/17/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411043	\$4,000.00	2/17/2015	343277	CITIBANK	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411044	\$53.49	2/17/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411045	\$550.00	2/17/2015	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100411046	\$156.00	2/17/2015	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411047	\$132.00	2/17/2015	428086	GUTIERREZ, JOSE CRUZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411048	\$254.73	2/17/2015	312193	LA QUINTA INN & SUITES	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411049	\$49.00	2/17/2015	394432	MARTINEZ, GLENDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411050	\$150.00	2/17/2015	430617	PAUL J. GREEN II	SHERIFF-REGISTRATION FEES	
0100411051	\$150.00	2/17/2015	430617	PAUL J. GREEN II	SHERIFF-REGISTRATION FEES	
0100411052	\$150.00	2/17/2015	430617	PAUL J. GREEN II	SHERIFF-REGISTRATION FEES	
0100411053	\$325.61	2/17/2015	430838	HOLLAND INVESTORS LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100411054	\$10.00	2/17/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100411055	\$2,061.50	2/17/2015	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411056	\$1,090.90	2/17/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SERVICES	
0100411057	\$50.10	2/17/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100411058	\$2,500.00	2/17/2015	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100411059	\$3,074.72	2/17/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100411060	\$998.81	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100411060	\$6,676.70	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100411061	\$5,435.27	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100411061	\$44,137.43	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100411062	\$495.00	2/17/2015	76422	WOLTERS KLUWER LAW & BUSINESS	CO TREASURER-REFERENCE MATERIALS	
0100411063	\$616.01	2/17/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100411064	\$107.71	2/17/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100411065	\$311.24	2/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100411066	\$1,599.87	2/17/2015	328626	AT&T	JAIL-TELEPHONE	

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0100411067	\$15.14	2/17/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100411067	\$15.96	2/17/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100411067	\$28.37	2/17/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100411067	\$37.20	2/17/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100411067	\$86.92	2/17/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100411067	\$122.92	2/17/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100411068	\$114.40	2/17/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100411068	\$128.70	2/17/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100411069	\$6,800.00	2/17/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100411070	\$4,641.98	2/17/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100411071	\$8,750.31	2/17/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100411072	\$1,414.20	2/17/2015	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100411073	\$2,130.80	2/17/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100411074	\$6.93	2/17/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100411075	\$2,215.25	2/17/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100411076	\$85.00	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE	
0100411076	\$152.52	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100411076	\$159.20	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100411077	\$36.80	2/17/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100411078	\$13,800.00	2/17/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100411079	\$425.04	2/17/2015	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100411080	\$22.31	2/17/2015	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100411081	\$572.23	2/17/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100411081	\$1,198.47	2/17/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100411082	\$127.51	2/17/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100411083	\$5.00	2/17/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100411083	\$73.76	2/17/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100411084	\$105.05	2/17/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100411085	\$101.13	2/17/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100411086	\$105.06	2/17/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100411086	\$160.44	2/17/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100411087	\$214.15	2/17/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100411088	\$252.00	2/17/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	

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0100411089	\$171.66	2/17/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100411090	\$144.13	2/17/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100411090	\$146.05	2/17/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100411091	\$400.00	2/17/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100411092	\$999.96	2/17/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100411093	\$545.30	2/17/2015	373095	CONFIRMDELIVERY.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100411094	\$356.10	2/17/2015	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100411095	\$150.00	2/17/2015	310492	CTAT	CO TREASURER-DUES & MEMBERSHIPS	
0100411096	\$695.00	2/17/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100411097	\$140.00	2/17/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100411098	\$1,280.61	2/17/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100411099	\$535.20	2/17/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100411100	\$44,605.49	2/17/2015	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100411101	\$2,255.50	2/17/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100411102	\$63.00	2/17/2015	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-OTHER	
0100411103	\$50.00	2/17/2015	430820	FARIBAULT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100411104	\$509.48	2/17/2015	11908	FEDEX	JAIL-POSTAGE	
0100411105	\$13.15	2/17/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100411106	\$42.48	2/17/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100411107	\$164.02	2/17/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100411107	\$1,074.31	2/17/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100411108	\$71.04	2/17/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100411108	\$71.10	2/17/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100411109	\$11.75	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100411109	\$260.00	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100411109	\$348.25	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-PRINTING & BINDING	
0100411109	\$427.10	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-GENERAL SUPPLIES	
0100411109	\$706.68	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-FURNISHINGS & EQUIP	
0100411109	\$933.58	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100411109	\$960.56	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100411110	\$10.61	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-TELEPHONE	
0100411110	\$17.58	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100411110	\$60.05	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINTENANCE SERVICES	

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0100411110	\$75.42	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100411110	\$145.03	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100411110	\$211.00	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100411110	\$442.72	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100411111	\$6,085.00	2/17/2015	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100411112	\$4,243.35	2/17/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411112	\$8,767.26	2/17/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100411113	\$1,737.00	2/17/2015	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100411114	\$69.44	2/17/2015	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100411115	\$78.81	2/17/2015	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SERVICES	
0100411116	\$840.00	2/17/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100411116	\$24,624.00	2/17/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100411117	\$960.00	2/17/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100411117	\$15,616.00	2/17/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100411118	\$531.01	2/17/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100411119	\$554.62	2/17/2015	296503	ICS JAIL SUPPLIES INC.	JUV DET HM-GENERAL SUPPLIES	
0100411120	\$600.00	2/17/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100411121	\$44.75	2/17/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100411122	\$175.00	2/17/2015	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 SANITATION-GENERAL SUPPLIES	
0100411123	\$400.00	2/17/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100411124	\$9,435.00	2/17/2015	361321	KELLY, BLANCHE	JUV PROB-PHYSICIAN SERVICES	
0100411125	\$1,671.04	2/17/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100411126	\$796.35	2/17/2015	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100411127	\$152.76	2/17/2015	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100411128	\$54.00	2/17/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	
0100411129	\$1,950.00	2/17/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100411130	\$459.30	2/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100411130	\$4,256.68	2/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100411131	\$55.45	2/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100411132	\$50.00	2/17/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	92ND DC-INS OTHER THAN EMPL BENEFITS	
0100411133	\$170.32	2/17/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100411134	\$3,300.00	2/17/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100411135	\$308.94	2/17/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	

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0100411136	\$3,649.14	2/17/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100411137	\$75.00	2/17/2015	429325	MEDINA VISION CARE	JUV DET HM-PHYSICIAN SERVICES	
0100411138	\$27.13	2/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100411139	\$26.13	2/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100411140	\$1.00	2/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100411141	\$24.77	2/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100411141	\$156.32	2/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100411142	\$2.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100411142	\$2.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100411142	\$3.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100411142	\$3.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100411142	\$3.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100411142	\$4.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100411142	\$9.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100411142	\$9.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100411142	\$12.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100411142	\$13.96	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100411142	\$15.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100411142	\$18.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100411142	\$21.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100411142	\$30.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100411142	\$57.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100411142	\$129.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100411142	\$162.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100411143	\$57.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411144	\$45,000.00	2/17/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100411145	\$1,236.65	2/17/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100411146	\$117.52	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100411147	\$181.16	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100411148	\$33.66	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100411149	\$40.18	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100411150	\$30.55	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100411151	\$90.13	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	

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0100411152	\$171.70	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100411153	\$435.53	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100411154	\$4.98	2/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411154	\$97.25	2/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100411155	\$3,042.80	2/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100411156	\$27.12	2/17/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100411157	\$111.30	2/17/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100411157	\$8,011.71	2/17/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100411158	\$101.05	2/17/2015	381608	PINA, OMAR	JUV DET HM-CLOTHING & UNIFORMS	
0100411159	\$490.00	2/17/2015	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100411160	\$6,325.00	2/17/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100411161	\$116,817.83	2/17/2015	413046	PRO TECH MECHANICAL - VALLEY, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411162	\$32.50	2/17/2015	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411163	\$857.79	2/17/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100411164	\$8,304.75	2/17/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100411165	\$210.00	2/17/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100411166	\$84,120.12	2/17/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100411167	\$8,614.55	2/17/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100411168	\$62.98	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411169	\$32.50	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411170	\$96.69	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411171	\$97.48	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411172	\$120.06	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411173	\$56.78	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411174	\$56.78	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411175	\$30.07	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411176	\$4.17	2/17/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100411177	\$157.59	2/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100411178	\$109.69	2/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100411179	\$47.96	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100411180	\$16.24	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100411181	\$131.20	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100411182	\$265.81	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100411183	\$38.52	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100411184	\$0.16	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100411185	\$28.62	2/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100411186	\$175.31	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100411187	\$719.45	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100411188	\$10.83	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100411189	\$441.88	2/17/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100411190	\$933.90	2/17/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100411191	\$90.21	2/17/2015	401854	REPUBLIC SERVICES, INC.	HEALTH CLINICS-DISPOSAL	
0100411192	\$328.13	2/17/2015	401854	REPUBLIC SERVICES, INC.	FACILITIES MGMT-DISPOSAL	
0100411193	\$17,500.00	2/17/2015	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100411194	\$829.07	2/17/2015	31259	RISICA & SONS, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411195	\$120.66	2/17/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100411195	\$2,659.61	2/17/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100411196	\$8,925.00	2/17/2015	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100411197	\$150.00	2/17/2015	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100411198	\$1,020.00	2/17/2015	351431	SAFEGUARD MINI STORAGE, LLC	93RD DC-LAND & BLDG RENTALS	
0100411199	\$18.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100411199	\$28.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100411199	\$46.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100411199	\$100.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100411200	\$890.70	2/17/2015	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	
0100411200	\$8,272.73	2/17/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100411201	\$28.00	2/17/2015	168513	SHELBY COUNTY	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100411202	\$59.76	2/17/2015	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-GENERAL SUPPLIES	
0100411203	\$338,353.58	2/17/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100411204	\$210.45	2/17/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100411205	\$16.04	2/17/2015	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100411206	\$1,788.24	2/17/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100411207	\$18,952.00	2/17/2015	328804	SOUTHERN TIRE MART	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411208	\$42.99	2/17/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100411209	\$83.36	2/17/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100411209	\$156.90	2/17/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	

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0100411209	\$2,141.20	2/17/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100411210	\$867.40	2/17/2015	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100411211	\$580.00	2/17/2015	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100411212	\$162.00	2/17/2015	244171	TDCAA NOW TRUST FUND	398TH DC-REFERENCE MATERIALS	
0100411213	\$150.00	2/17/2015	386286	TEXAS ASSOCIATION OF APPRAISAL DISTRICT	TAX OFF-DUES & MEMBERSHIPS	
0100411214	\$543.58	2/17/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100411215	\$816.00	2/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100411215	\$4,036.00	2/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100411216	\$75.00	2/17/2015	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-DUES & MEMBERSHIPS	
0100411217	\$216.78	2/17/2015	231924	TIME WARNER CABLE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411218	\$70.76	2/17/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100411219	\$25.30	2/17/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100411220	\$74.80	2/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100411220	\$206.95	2/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100411221	\$526.51	2/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100411221	\$1,254.79	2/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100411222	\$4.75	2/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100411223	\$313.89	2/17/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100411224	\$315.28	2/17/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100411225	\$35.64	2/17/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100411226	\$1,134.24	2/17/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100411227	\$272.17	2/17/2015	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100411228	\$231.24	2/17/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100411229	\$160.94	2/17/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100411230	\$581.62	2/17/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100411230	\$1,968.34	2/17/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100411231	\$79.92	2/17/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100411232	\$86.42	2/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100411233	\$270.00	2/17/2015	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100411234	\$7.28	2/17/2015	42129	XEROX CORPORATION	CRIM DA-GENERAL SUPPLIES	
0100411234	\$157.10	2/17/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100411234	\$172.08	2/17/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100411234	\$627.53	2/17/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	

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0100411234	\$1,189.76	2/17/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100411235	\$300.00	2/24/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100411236	\$175.00	2/24/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100411237	\$400.00	2/24/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100411238	\$820.00	2/24/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411239	\$975.00	2/24/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411240	\$645.00	2/24/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411241	\$3,815.00	2/24/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411242	\$100.00	2/24/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411243	\$200.00	2/24/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411244	\$250.00	2/24/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411244	\$585.00	2/24/2015	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411245	\$905.00	2/24/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100411246	\$1,775.00	2/24/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411247	\$175.00	2/24/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411248	\$790.00	2/24/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411249	\$1,840.00	2/24/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411250	\$200.00	2/24/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411251	\$2,170.00	2/24/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411252	\$400.00	2/24/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411253	\$192.50	2/24/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411253	\$2,097.50	2/24/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411254	\$2,380.00	2/24/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411255	\$200.00	2/24/2015	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411256	\$300.00	2/24/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411257	\$400.00	2/24/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411258	\$500.00	2/24/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411259	\$462.50	2/24/2015	430889	DURHAM, GEORGE DAVID III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411260	\$250.00	2/24/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411261	\$135.00	2/24/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411261	\$380.00	2/24/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411261	\$645.00	2/24/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411262	\$700.00	2/24/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100411263	\$487.50	2/24/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411264	\$1,165.00	2/24/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411265	\$2,200.00	2/24/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411266	\$200.00	2/24/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411267	\$550.00	2/24/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411268	\$1,300.00	2/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411269	\$915.00	2/24/2015	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411270	\$5,020.00	2/24/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411271	\$445.00	2/24/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411271	\$750.00	2/24/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411272	\$1,640.00	2/24/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411273	\$500.00	2/24/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411274	\$987.50	2/24/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411275	\$250.00	2/24/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411276	\$1,350.00	2/24/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100411277	\$300.00	2/24/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411278	\$200.00	2/24/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411279	\$622.50	2/24/2015	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411280	\$410.00	2/24/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411280	\$710.00	2/24/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411281	\$920.00	2/24/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100411282	\$450.00	2/24/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411283	\$200.00	2/24/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411284	\$440.00	2/24/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411285	\$50.00	2/24/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411286	\$5,595.00	2/24/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411287	\$790.00	2/24/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411288	\$600.00	2/24/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411289	\$175.00	2/24/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411290	\$175.00	2/24/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411291	\$1,375.00	2/24/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411292	\$410.00	2/24/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411293	\$300.00	2/24/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100411294	\$3,490.00	2/24/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411295	\$600.00	2/24/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411296	\$332.50	2/24/2015	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411297	\$415.00	2/24/2015	354538	MEADOWS, SIDNEY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411298	\$150.00	2/24/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411298	\$605.00	2/24/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411299	\$200.00	2/24/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411300	\$832.50	2/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411300	\$3,282.50	2/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411301	\$35.00	2/24/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411301	\$365.00	2/24/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100411302	\$877.50	2/24/2015	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411302	\$1,502.50	2/24/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411303	\$300.00	2/24/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411304	\$1,060.00	2/24/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411305	\$700.00	2/24/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411306	\$777.50	2/24/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411306	\$2,200.00	2/24/2015	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411307	\$1,100.00	2/24/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411308	\$400.00	2/24/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411309	\$675.00	2/24/2015	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100411310	\$820.00	2/24/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411311	\$200.00	2/24/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411311	\$205.00	2/24/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411311	\$300.00	2/24/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411312	\$200.00	2/24/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411313	\$1,000.00	2/24/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411314	\$415.00	2/24/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411315	\$175.00	2/24/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411316	\$3,400.00	2/24/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100411317	\$400.00	2/24/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411318	\$2,085.00	2/24/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411319	\$205.00	2/24/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100411320	\$375.00	2/24/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411321	\$827.50	2/24/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411322	\$1,800.00	2/24/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411323	\$1,435.00	2/24/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411324	\$202.50	2/24/2015	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411324	\$572.50	2/24/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411325	\$850.00	2/24/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411326	\$287.50	2/24/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411326	\$1,650.00	2/24/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100411327	\$300.00	2/24/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411327	\$820.00	2/24/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411328	\$50.00	2/24/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411329	\$98.90	2/24/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100411330	\$303.02	2/24/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411331	\$689.46	2/24/2015	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411332	\$920.00	2/24/2015	430595	JANET LEAH HASTY	SHERIFF-REGISTRATION FEES	
0100411333	\$440.35	2/24/2015	358738	GUERRERO, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411334	\$108.00	2/24/2015	430560	GUTIERREZ, JOSE LUIS	SHERIFF-TRAVEL OUT OF COUNTY	
0100411335	\$225.00	2/24/2015	295558	HINOJOSA, HIPOLITO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411336	\$108.00	2/24/2015	195189	MENDEZ, ROGELIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100411337	\$5,240.00	2/24/2015	311324	RGV-TAAO	TAX OFF-REGISTRATION FEES	
0100411338	\$468.71	2/24/2015	148652	SAM HOUSTON STATE UNIVERSITY	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100411339	\$195.00	2/24/2015	312177	TEXAS ENGINEERING EXTENSION SERVICES	FIRE MARSHAL-REGISTRATION FEES	
0100411340	\$60.00	2/24/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100411341	\$350.00	2/24/2015	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0100411342	\$100.00	2/24/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100411343	\$220.00	2/24/2015	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CO CLERK-REGISTRATION FEES	
0100411344	\$220.00	2/24/2015	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CO CLERK-REGISTRATION FEES	
0100411345	\$220.00	2/24/2015	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CO CLERK-REGISTRATION FEES	
0100411346	\$78.00	2/24/2015	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411347	\$78.00	2/24/2015	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411348	\$5.00	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411349	\$10.17	2/24/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	

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0100411350	\$1.60	2/24/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411350	\$3.72	2/24/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100411351	\$8.24	2/24/2015	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-TELEPHONE	
0100411352	\$14.65	2/24/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100411353	\$113.97	2/24/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100411354	\$723.30	2/24/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411355	\$184.08	2/24/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411356	\$38.66	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100411357	\$63.39	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100411358	\$37.72	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411359	\$68.44	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411360	\$68.44	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411361	\$52.02	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411362	\$163.43	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411363	\$40.54	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100411364	\$32.72	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411365	\$38.75	2/24/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100411366	\$5,910.00	2/24/2015	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411367	\$38.00	2/24/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100411367	\$57.90	2/24/2015	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100411368	\$20.00	2/24/2015	431079	ALMARAZ, ERICK SAN MIGUEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100411369	\$466.80	2/24/2015	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100411370	\$2,288.15	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100411370	\$7,022.09	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100411371	\$17,680.30	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100411372	\$215.00	2/24/2015	430935	ARTESANIAS CRYSTAL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411373	\$37.99	2/24/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100411374	\$1,329.65	2/24/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100411375	\$1,096.35	2/24/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100411376	\$7,350.00	2/24/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100411377	\$33.55	2/24/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100411377	\$344.33	2/24/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100411378	\$3,654.01	2/24/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	

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0100411379	\$0.10	2/24/2015	431133	AVILA, NOE JR.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100411380	\$18.00	2/24/2015	431257	BALDERAS, ERICA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411381	\$18,148.90	2/24/2015	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100411382	\$4,213.84	2/24/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100411383	\$20.00	2/24/2015	431087	BRAVO, FLERIDA T. MEZA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100411384	\$172.40	2/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100411385	\$89.28	2/24/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100411386	\$327.05	2/24/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100411387	\$0.10	2/24/2015	431214	CADENA, JULIA JACINTA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100411388	\$41.88	2/24/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100411388	\$113.91	2/24/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100411389	\$355.00	2/24/2015	282731	CANTU, ARNOLDO JR. JUDGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411390	\$0.10	2/24/2015	431010	CANTU, VANESSA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411391	\$1.00	2/24/2015	431176	CARRILLO, RAUL JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411392	\$334.61	2/24/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100411392	\$2,369.40	2/24/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411393	\$793.40	2/24/2015	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100411393	\$798.24	2/24/2015	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100411393	\$6,296.50	2/24/2015	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-MACHINERY & EQUIP	
0100411394	\$704.83	2/24/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100411395	\$0.15	2/24/2015	431168	CHAPA, MARGARITA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411396	\$31,467.84	2/24/2015	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411397	\$352.18	2/24/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100411397	\$18,542.14	2/24/2015	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100411398	\$17.87	2/24/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100411399	\$210.50	2/24/2015	6513	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100411400	\$40.15	2/24/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100411400	\$67.34	2/24/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100411401	\$721.59	2/24/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100411401	\$1,687.36	2/24/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100411402	\$21.46	2/24/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100411402	\$145.73	2/24/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100411403	\$21.46	2/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	

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0100411403	\$206.45	2/24/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100411404	\$93.72	2/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100411405	\$130.26	2/24/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100411406	\$119.43	2/24/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100411407	\$735.00	2/24/2015	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100411408	\$3,589.57	2/24/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100411409	\$20.00	2/24/2015	431303	COSTELLO, RICHARD	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411410	\$20.00	2/24/2015	431265	DAVIDSON, MATTHEW	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411411	\$200.00	2/24/2015	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100411412	\$47.87	2/24/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100411412	\$107.18	2/24/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100411413	\$20.00	2/24/2015	431184	DE LEON, EULALIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411414	\$0.90	2/24/2015	431273	DE LEON, YESSICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411415	\$28.94	2/24/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100411416	\$225.00	2/24/2015	307238	TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100411417	\$631.00	2/24/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100411418	\$675.00	2/24/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100411419	\$2.00	2/24/2015	431109	DUARTE, ABEL H.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100411420	\$257.14	2/24/2015	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100411421	\$385.00	2/24/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100411422	\$230.00	2/24/2015	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100411423	\$3,579.56	2/24/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100411424	\$53.24	2/24/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100411424	\$253.29	2/24/2015	11908	FEDEX	JAIL-POSTAGE	
0100411425	\$1,232.60	2/24/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100411426	\$1,204.84	2/24/2015	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100411427	\$1,072.63	2/24/2015	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100411428	\$45.98	2/24/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100411428	\$66.71	2/24/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100411429	\$20.00	2/24/2015	430943	GARCIA, ROSITA ANABEL SANCHEZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411430	\$244.00	2/24/2015	431141	GARZA, CHRISTOPHER E.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411431	\$131.00	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100411431	\$143.25	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-GENERAL SUPPLIES	

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0100411431	\$1,300.00	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100411432	\$21.22	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-TELEPHONE	
0100411432	\$76.80	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100411432	\$120.10	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411432	\$120.10	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINTENANCE SERVICES	
0100411432	\$156.22	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100411432	\$290.06	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100411432	\$347.96	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100411433	\$1,795.83	2/24/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100411434	\$450.00	2/24/2015	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100411435	\$463.30	2/24/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100411436	\$60.00	2/24/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100411437	\$374.04	2/24/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100411438	\$99.00	2/24/2015	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100411439	\$10.10	2/24/2015	431036	HERNANDEZ III, FELIPE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411440	\$10.10	2/24/2015	431052	HERNANDEZ, ELISA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411441	\$800.00	2/24/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100411441	\$19,816.00	2/24/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100411442	\$895.35	2/24/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100411443	\$10.84	2/24/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100411444	\$859.42	2/24/2015	305545	THE HOME DEPOT	PCT3 PARKS-GENERAL SUPPLIES	
0100411445	\$3,890.03	2/24/2015	305545	THE HOME DEPOT	PCT3 PARKS-GENERAL SUPPLIES	
0100411446	\$183.73	2/24/2015	291374	HOME DEPOT CREDIT SERVICES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411447	\$110.00	2/24/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100411447	\$992.25	2/24/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100411448	\$175.00	2/24/2015	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100411449	\$554.25	2/24/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100411449	\$1,075.67	2/24/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100411450	\$944.00	2/24/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100411451	\$1,005.00	2/24/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100411452	\$20.00	2/24/2015	430960	LEAL, RUBEN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411453	\$67.00	2/24/2015	430986	LEIJA, FRANCISCO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411454	\$183.00	2/24/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	

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0100411454	\$183.00	2/24/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100411454	\$183.00	2/24/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100411455	\$20.00	2/24/2015	431290	LEYVA, VERONICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411456	\$252.00	2/24/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-CUSTODIAL	
0100411457	\$132.93	2/24/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100411458	\$20.00	2/24/2015	430951	LUNA, JUAN F. JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411459	\$24,398.22	2/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100411460	\$785.61	2/24/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100411461	\$13.10	2/24/2015	430994	MATA-GARCIA, MARIA MAGDALENA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411462	\$98.06	2/24/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100411463	\$750.00	2/24/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100411464	\$77.51	2/24/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100411465	\$195.00	2/24/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100411466	\$20.00	2/24/2015	431281	MONTENEGRO, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411467	\$2.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100411467	\$2.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100411467	\$2.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100411467	\$2.99	2/24/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-GENERAL SUPPLIES	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100411467	\$3.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100411467	\$4.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100411467	\$6.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100411467	\$6.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100411467	\$6.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100411467	\$7.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100411467	\$8.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	

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0100411467	\$9.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100411467	\$10.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100411467	\$12.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100411467	\$15.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100411467	\$15.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100411467	\$18.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100411467	\$30.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100411467	\$30.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100411467	\$33.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100411467	\$34.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100411467	\$48.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100411467	\$57.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100411467	\$59.80	2/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100411467	\$144.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100411467	\$201.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100411468	\$227.50	2/24/2015	430579	MUNOZ, JAIME JERRY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411469	\$500.00	2/24/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100411470	\$1,080.71	2/24/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100411471	\$35.21	2/24/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100411472	\$76.00	2/24/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100411473	\$268.00	2/24/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100411474	\$55.94	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411474	\$122.45	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100411474	\$281.59	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100411474	\$314.73	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411475	\$3,065.42	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100411476	\$0.10	2/24/2015	431338	OCHOA, PRISCILLA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100411477	\$935.36	2/24/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100411478	\$330.00	2/24/2015	293032	ORTIZ, JENNIFER M.	389TH DC-COURT COSTS & INVESTIGATION	
0100411479	\$41.00	2/24/2015	431311	PADILLA, ANTONIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100411480	\$32.80	2/24/2015	430978	PENA, GILBERTO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411481	\$12.10	2/24/2015	431044	PEREZ, ANGELA LIZETTE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411482	\$0.10	2/24/2015	431222	PEREZ, JUAN MARTIN	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100411483	\$20.00	2/24/2015	431150	PEREZ, ROBERTO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411484	\$20.00	2/24/2015	431192	POLANCO, SAN JUANITA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100411485	\$490.00	2/24/2015	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100411486	\$74.00	2/24/2015	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENTALS	
0100411487	\$83.96	2/24/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100411487	\$174.56	2/24/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	92ND DC-GENERAL SUPPLIES	
0100411487	\$989.60	2/24/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100411488	\$1,548.00	2/24/2015	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100411489	\$205.00	2/24/2015	275409	PRO-TECH	JAIL-PEST CONTROL	V
0100411490	\$20.00	2/24/2015	431001	RAMIREZ, BELINDA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100411491	\$9,000.00	2/24/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100411492	\$21,612.45	2/24/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100411493	\$488.29	2/24/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100411494	\$45.08	2/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100411495	\$75.14	2/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100411496	\$70.75	2/24/2015	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100411497	\$257.88	2/24/2015	282243	RIO GRANDE ANESTHESIA	JAIL-PHYSICIAN SERVICES	
0100411498	\$955.64	2/24/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411499	\$156,240.00	2/24/2015	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100411500	\$10.10	2/24/2015	431060	RODRIGUEZ, CHRISTOPHER	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411501	\$20.10	2/24/2015	431249	RODRIGUEZ, LILY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411502	\$20.00	2/24/2015	431028	ROSALES, ISAI M.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411503	\$40.96	2/24/2015	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100411504	\$194.69	2/24/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100411505	\$58.00	2/24/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100411506	\$20.00	2/24/2015	431320	SANTILLANO, ANASTACIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100411507	\$3,282.00	2/24/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100411508	\$31.25	2/24/2015	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100411509	\$140.00	2/24/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100411510	\$8,936.39	2/24/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100411511	\$164.88	2/24/2015	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100411511	\$1,434.92	2/24/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100411512	\$63.56	2/24/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	

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0100411513	\$48.80	2/24/2015	218723	SUBWAY #6216	CCL#1-FOOD	
0100411514	\$205.00	2/24/2015	431230	SUPLABAN, DAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100411515	\$172.25	2/24/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100411516	\$220.00	2/24/2015	309982	TCAAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100411517	\$480.00	2/24/2015	221716	TEXAS ASSOCIATION OF EXTENSION 4-H AGENT	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100411518	\$1,471.52	2/24/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100411519	\$180.00	2/24/2015	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100411520	\$6,447.98	2/24/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100411521	\$816.00	2/24/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100411521	\$2,054.00	2/24/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100411522	\$85.00	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411523	\$202.81	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411524	\$21.25	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411525	\$85.00	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411526	\$255.00	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411527	\$106.25	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411528	\$194.65	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411529	\$98.60	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411530	\$106.25	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411531	\$1,445.00	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411532	\$510.85	2/24/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411533	\$6,570.00	2/24/2015	258598	THE PRODUCTIVITY CENTER	SHERIFF-TECHNICAL SERVICES	
0100411534	\$1,000,000.00	2/24/2015	429902	THE UNIVERSITY OF TEXAS SYSTEM	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411535	\$3,425.00	2/24/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100411536	\$1,023.92	2/24/2015	302007	TIRE CENTERS, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100411537	\$282.00	2/24/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411538	\$0.10	2/24/2015	431117	TZUC, MIGUEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100411539	\$96.79	2/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100411539	\$582.21	2/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100411540	\$1,275.00	2/24/2015	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SERVICES	
0100411541	\$248.50	2/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100411541	\$353.41	2/24/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100411542	\$12.50	2/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	

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0100411543	\$730.78	2/24/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100411544	\$852.97	2/24/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411545	\$838.31	2/24/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100411546	\$0.10	2/24/2015	431206	VARGAS, RAMON	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100411547	\$13.01	2/24/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100411547	\$37.99	2/24/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100411548	\$37.99	2/24/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100411549	\$20.00	2/24/2015	431095	VILLALPANDO, MALORIE ANNE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100411550	\$259.89	2/24/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100411550	\$1,009.58	2/24/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100411551	\$403.91	2/24/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100411551	\$529.80	2/24/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411552	\$20.00	2/24/2015	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100411553	\$153.12	2/24/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100411554	\$87.08	2/24/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100411554	\$219.74	2/24/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100411554	\$237.71	2/24/2015	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100411555	\$2.00	2/24/2015	431125	YBARRA, DEXTER	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100411556	\$526.25	2/24/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100411557	\$346.60	2/24/2015	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100411558	\$938.88	2/24/2015	196568	A TO Z TIRE & BATTERY, INC.	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100411559	\$16.64	2/24/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100411560	\$425.00	2/24/2015	80217	BOOTS & JEANS	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100411561	\$1,077.91	2/24/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100411562	\$225.67	2/24/2015	300896	CC DISTRIBUTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100411563	\$8.60	2/24/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100411563	\$19.20	2/24/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100411563	\$64.64	2/24/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100411564	\$594.68	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100411564	\$594.75	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-PRINTING & BINDING	
0100411565	\$20.70	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100411565	\$22.50	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100411565	\$26.25	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	

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0100411565	\$105.00	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100411565	\$108.35	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100411565	\$255.68	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100411566	\$200.00	2/24/2015	431346	GONZALEZ, MAXIMINO	GEN FD-A/P MISC ITEMS	
0100411567	\$810.00	2/24/2015	15261	GULF DATA PRODUCTS	CONSTABLE PCT.2-PRINTING & BINDING	
0100411568	\$32.52	2/24/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100411569	\$360.74	2/24/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100411570	\$4,400.00	2/24/2015	21415	LINN-SAN MANUEL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411571	\$134.96	2/24/2015	394572	LONGORIA, JAIME	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411572	\$74.20	2/24/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100411573	\$2.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100411573	\$4.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100411573	\$6.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100411573	\$14.70	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100411573	\$15.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100411573	\$15.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100411574	\$116.20	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100411574	\$151.99	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100411574	\$349.75	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100411575	\$269.36	2/24/2015	312231	OFFICE DEPOT	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100411575	\$1,810.90	2/24/2015	312231	OFFICE DEPOT	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100411576	\$149,145.23	2/24/2015	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100411577	\$200.00	2/24/2015	428930	PULLEY, KYLE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411578	\$92.95	2/24/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100411578	\$119.35	2/24/2015	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100411578	\$120.00	2/24/2015	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100411579	\$400.00	2/24/2015	308269	STATE FARM INSURANCE	CONSTABLE PCT.1-INS OTHER THAN EMPL BENE	
0100411580	\$272.00	2/24/2015	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100411581	\$317.00	2/24/2015	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.2-TECHNICAL SERVICES	
0100411582	\$2,540.59	2/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100411583	\$192.70	2/24/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100411584	\$471.97	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100411584	\$4,400.39	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	

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0100411584	\$5,756.15	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100411584	\$7,696.46	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100411584	\$8,550.95	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100411584	\$11,854.74	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100411584	\$12,568.86	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100411584	\$18,619.59	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100411584	\$21,554.75	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100411584	\$38,969.77	2/24/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100411585	\$0.16	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100411585	\$37.22	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRGR-US TREAS	
0100411585	\$250.13	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100411585	\$533.41	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100411585	\$902.89	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100411585	\$1,800.00	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100411585	\$2,392.20	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100411585	\$4,906.77	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100411585	\$9,615.40	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100411585	\$10,769.12	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100411585	\$19,900.00	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100411585	\$20,403.34	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100411585	\$25,354.05	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100411585	\$43,676.09	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100411585	\$48,933.93	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100411585	\$51,168.80	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100411585	\$58,048.67	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100411585	\$64,961.68	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100411585	\$162,197.79	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100411585	\$583,211.00	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100411585	\$667,152.00	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100411586	\$737.81	2/24/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200399981	\$332.76	2/4/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399982	\$79.40	2/4/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399983	\$16,446.97	2/4/2015	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200399984	\$78.50	2/4/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200399985	\$1,826.81	2/4/2015	252468	HACIENDA FORD	CC REC MGMT-REPAIR & MAINT SERVICES	
0200399986	\$69.10	2/4/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200399987	\$181.83	2/4/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200399988	\$177.24	2/4/2015	429937	DELGADO, JOSE V.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200399989	\$250.70	2/4/2015	159743	HOLIDAY INN AUSTIN TOWNLAKE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200399990	\$450.00	2/4/2015	401684	ACME AUTO LEASING, LLC	OCDETF-INS OTHER THAN EMPL BENEFITS	
0200399990	\$1,350.00	2/4/2015	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200399991	\$92.00	2/4/2015	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200399992	\$119.13	2/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200399993	\$640.08	2/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200399994	\$1,686.55	2/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200399995	\$59.58	2/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200399996	\$470.81	2/4/2015	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200399997	\$4,800.00	2/4/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200399998	\$4,185.00	2/4/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200399999	\$362.20	2/4/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200400000	\$3,010.00	2/4/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200400001	\$171.15	2/4/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200400002	\$489.16	2/4/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400002	\$1,012.18	2/4/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200400003	\$78.00	2/4/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400004	\$78.00	2/4/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400005	\$50.60	2/4/2015	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400006	\$89.50	2/4/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200400006	\$107.64	2/4/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200400007	\$2,523.80	2/4/2015	213861	COLLISION MASTERS AUTO BODY SHOP	CONST PCT4 OPSG-VEHICLES	
0200400008	\$1,058.85	2/4/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200400009	\$2,550.00	2/4/2015	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200400010	\$200.20	2/4/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200400011	\$297.45	2/4/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400012	\$89.78	2/4/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200400013	\$42.56	2/4/2015	11908	FEDEX	WIC ADM-POSTAGE	

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0200400014	\$266.73	2/4/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200400015	\$3,102.70	2/4/2015	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200400015	\$7,825.00	2/4/2015	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200400016	\$150.00	2/4/2015	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER JUV SECT-REGISTRATION	
0200400017	\$311.23	2/4/2015	401161	HOMWOOD SUITES AUSTIN	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200400018	\$221.03	2/4/2015	277363	IDEA ART, INC.	WIC ADM-GENERAL SUPPLIES	
0200400019	\$100.00	2/4/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200400020	\$2,800.60	2/4/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200400021	\$4,251.55	2/4/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200400022	\$96.00	2/4/2015	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400023	\$118.00	2/4/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400024	\$72.45	2/4/2015	336742	MORENO, AURORA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400025	\$234.25	2/4/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200400026	\$212.25	2/4/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400027	\$261.00	2/4/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400028	\$47.00	2/4/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400029	\$1,059.11	2/4/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200400030	\$2,311.40	2/4/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200400031	\$7,377.30	2/4/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200400032	\$78.00	2/4/2015	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200400033	\$4,927.60	2/4/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200400034	\$1,102.73	2/4/2015	204803	SOUTH TEXAS FREIGHTLINGER, INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	V
0200400035	\$286.31	2/4/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400036	\$156.70	2/4/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400037	\$6,187.50	2/4/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200400038	\$47.70	2/4/2015	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200400039	\$2,969.74	2/4/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200400040	\$39.83	2/4/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200400040	\$61.79	2/4/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200400041	\$62.89	2/4/2015	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200400041	\$193.16	2/4/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200400041	\$274.30	2/4/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200400042	\$226.49	2/4/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	

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0200400043	\$78.00	2/4/2015	379212	TREVINO, NANCY P	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200400044	\$1,000.00	2/4/2015	428442	TWILIO, INC	BASIC SUPERVISION-COMPUTER SERVICES	
0200400045	\$678.55	2/4/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400046	\$253.63	2/4/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400047	\$115.32	2/4/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200400048	\$308.40	2/4/2015	40991	W.W. GRAINGER INC.	WIC ADM-GENERAL SUPPLIES	
0200400049	\$30.00	2/4/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400050	\$2,937.84	2/4/2015	302465	ARGUINDEGUI OIL CO II LTD	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400051	\$134.89	2/4/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200400052	\$57.62	2/4/2015	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400053	\$38.97	2/4/2015	3301	BAYLOR LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200400054	\$3,595.00	2/4/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400055	\$87.07	2/4/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400056	\$63.67	2/4/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400057	\$75.58	2/4/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200400058	\$132.99	2/4/2015	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200400059	\$74.62	2/4/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200400060	\$43.11	2/4/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400061	\$648.41	2/4/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400062	\$300.00	2/4/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400063	\$421.26	2/4/2015	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400064	\$38.48	2/4/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200400065	\$1,959.99	2/4/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200400066	\$450.00	2/4/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400067	\$2,066.88	2/4/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200400068	\$2.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400068	\$2.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200400068	\$4.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200400068	\$12.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200400068	\$117.00	2/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400069	\$271.46	2/4/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200400070	\$50.00	2/4/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200400071	\$38.40	2/4/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	

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0200400072	\$53.42	2/4/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200400073	\$196.26	2/4/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200400074	\$10.00	2/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200400074	\$79.60	2/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200400075	\$499.00	2/4/2015	293121	VERDICTSEARCH	LAW LIBRARY-REFERENCE MATERIALS	
0200400076	\$7,635.50	2/4/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200400077	\$64,030.95	2/9/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400078	\$6,302.30	2/9/2015	248878	A WORLD FOR CHILDREN	JUV PROB-A/P PRIOR YEAR ACCRUALS	
0200400079	\$196.00	2/9/2015	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400080	\$550.00	2/9/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200400081	\$31.96	2/9/2015	328626	AT&T	SATF-TELEPHONE	
0200400082	\$2,849.25	2/9/2015	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200400083	\$69.00	2/9/2015	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400084	\$21.00	2/9/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400085	\$21.00	2/9/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400086	\$104.53	2/9/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200400086	\$202.40	2/9/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200400087	\$78.63	2/9/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200400087	\$371.07	2/9/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200400088	\$365.29	2/9/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200400088	\$604.57	2/9/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200400089	\$1,501.13	2/9/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200400090	\$196.00	2/9/2015	253294	DE LUNA, RENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400091	\$68.62	2/9/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200400092	\$219.10	2/9/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400093	\$129.32	2/9/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400094	\$98.75	2/9/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200400095	\$348.60	2/9/2015	430587	FAYE S. TAXMAN	BASIC SUPERVISION-PROFESSIONAL SERVICES	
0200400096	\$70.99	2/9/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200400097	\$69.00	2/9/2015	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400098	\$196.00	2/9/2015	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400099	\$360.00	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200400100	\$6,735.00	2/9/2015	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	

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0200400101	\$5,990.00	2/9/2015	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200400102	\$196.00	2/9/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400103	\$311.23	2/9/2015	401161	HOMEWOOD SUITES AUSTIN	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200400104	\$196.00	2/9/2015	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400105	\$114.00	2/9/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200400106	\$517.50	2/9/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200400107	\$41.00	2/9/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400108	\$784.54	2/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200400109	\$546.00	2/9/2015	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400110	\$425.00	2/9/2015	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200400111	\$94.98	2/9/2015	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200400112	\$54.34	2/9/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200400113	\$26.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200400113	\$75.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200400113	\$114.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200400114	\$187.00	2/9/2015	322563	NARVAEZ, JENNIFER A.	GRANTS LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200400115	\$750.00	2/9/2015	390402	NATIONAL ASSOCIATION OF DRUG	DRUG CRT-DUES & MEMBERSHIPS	
0200400116	\$285.00	2/9/2015	430307	NEW MEXICO BRESTFEEDING TASK FORCE	WIC LAC CENTER-REGISTRATION	
0200400116	\$285.00	2/9/2015	430307	NEW MEXICO BRESTFEEDING TASK FORCE	WIC ADM-REGISTRATION FEES	
0200400117	\$36.90	2/9/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200400117	\$40.68	2/9/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIRS & MAINTENANCE SERVICES	
0200400118	\$2,000.00	2/9/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200400119	\$147.00	2/9/2015	356573	PARSON, MICHAEL SHANE	GRANTS LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200400120	\$69.00	2/9/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400121	\$88.76	2/9/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200400122	\$6,400.00	2/9/2015	14966	GREGORIO PINA, III, PH.D.	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200400123	\$850.00	2/9/2015	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200400124	\$2,415.00	2/9/2015	294152	THE WORTHINGTON RENAISSANCE HOTEL	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400125	\$380.61	2/9/2015	401854	REPUBLIC SERVICES, INC.	WIC ADM-DISPOSAL	
0200400126	\$13.44	2/9/2015	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400127	\$196.00	2/9/2015	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400128	\$26.55	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200400128	\$67.89	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	

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0200400129	\$196.00	2/9/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400130	\$637.41	2/9/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400131	\$153.14	2/9/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400132	\$800.64	2/9/2015	430536	STEPHANIE AINSWORTH MAASS	BASIC SUPERVISION-PROFESSIONAL SERVICES	
0200400133	\$134.93	2/9/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200400134	\$172,450.00	2/9/2015	427080	STRONGWATCH CORPORATION	OPERATION STONEGARDEN-MACH & EQUIPMENT	
0200400135	\$105.00	2/9/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200400136	\$400.00	2/9/2015	237299	TDCJ-CASHIER'S OFFICE	SATF-REGISTRATION FEES	
0200400137	\$35.00	2/9/2015	237299	TDCJ-CASHIER'S OFFICE	CCP-HRP-REGISTRATION FEES	
0200400138	\$2,000.00	2/9/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2015 - REGISTRATION FEES	
0200400139	\$2,215.28	2/9/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200400140	\$645.77	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200400141	\$375.11	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200400141	\$792.01	2/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200400142	\$555.84	2/9/2015	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400143	\$253.05	2/9/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400144	\$96.28	2/9/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200400145	\$93.07	2/9/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400146	\$213.18	2/9/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200400147	\$26.50	2/9/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200400147	\$26.50	2/9/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200400148	\$278.20	2/9/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400149	\$7,276.82	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200400149	\$8,048.06	2/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200400150	\$30.76	2/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400150	\$35.79	2/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400150	\$77.55	2/9/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200400151	\$35.29	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400151	\$72.50	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200400151	\$113.91	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200400151	\$226.23	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200400152	\$63.35	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200400152	\$110.10	2/9/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	

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0200400153	\$181.35	2/9/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SERVICES	
0200400154	\$3,910.12	2/9/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200400154	\$4,594.68	2/9/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400155	\$273.86	2/9/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200400156	\$27,260.00	2/9/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200400157	\$79.47	2/9/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400158	\$77.29	2/9/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200400159	\$140.00	2/9/2015	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400160	\$696.60	2/9/2015	349631	FALCON SEAL & SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400161	\$12,988.69	2/9/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400162	\$105.60	2/9/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200400162	\$144.47	2/9/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200400162	\$369.48	2/9/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400163	\$20.47	2/9/2015	430609	GARCIA, ROBERTO JR.	PCT2 ADM-TRAVEL IN COUNTY	
0200400164	\$600.00	2/9/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400165	\$300.00	2/9/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400166	\$105.42	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400167	\$54.00	2/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400168	\$1,412.46	2/9/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400169	\$251.26	2/9/2015	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200400169	\$360.65	2/9/2015	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400170	\$391.50	2/9/2015	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400171	\$608.20	2/9/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400172	\$553.28	2/9/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400173	\$651.17	2/9/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400174	\$105.00	2/9/2015	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200400175	\$797.04	2/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200400176	\$156.37	2/9/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400177	\$935.39	2/9/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400178	\$75.00	2/9/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400178	\$890.90	2/9/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200400179	\$4.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200400179	\$4.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	

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0200400179	\$9.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200400179	\$12.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200400179	\$18.00	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400179	\$29.70	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200400179	\$37.96	2/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200400180	\$26.22	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400180	\$67.74	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400180	\$2,358.87	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400181	\$881.67	2/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400182	\$58.00	2/9/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400183	\$7.65	2/9/2015	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-GENERAL SUPPLIES	
0200400184	\$764.00	2/9/2015	31259	RISICA & SONS INC	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400185	\$121.97	2/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400185	\$1,551.41	2/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400186	\$127.86	2/9/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400187	\$3,200.78	2/9/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200400187	\$26,522.30	2/9/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-USDJ-FURNISHINGS & EQUIP	
0200400188	\$18.00	2/9/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200400188	\$18.00	2/9/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200400188	\$18.00	2/9/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200400189	\$15.07	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200400190	\$15.07	2/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200400191	\$900.00	2/9/2015	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400192	\$306.00	2/9/2015	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200400193	\$199.20	2/9/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200400194	\$13.00	2/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400194	\$68.52	2/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200400195	\$863.52	2/9/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400196	\$427.56	2/9/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400197	\$374.09	2/9/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200400198	\$163.80	2/9/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400198	\$527.62	2/9/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400199	\$224,463.62	2/17/2015	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200400200	\$49,644.90	2/17/2015	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400201	\$19.04	2/17/2015	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400202	\$82.80	2/17/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400203	\$1,105.00	2/17/2015	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200400204	\$71.28	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	WESL B/C-GASOLINE/DIESEL	
0200400205	\$530.73	2/17/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200400206	\$88.34	2/17/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200400207	\$31.86	2/17/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400208	\$31.86	2/17/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400209	\$95.00	2/17/2015	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400210	\$54.73	2/17/2015	360848	AVILA, IGNACIO JOEL	ADULT PROB-A/P MISC ITEMS	
0200400211	\$13.80	2/17/2015	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400212	\$662.76	2/17/2015	284858	BARNES & NOBLE INC	SATF-GENERAL SUPPLIES	
0200400213	\$580.00	2/17/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200400214	\$31.63	2/17/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400215	\$66.73	2/17/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200400216	\$46.06	2/17/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200400217	\$170.02	2/17/2015	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200400218	\$49.82	2/17/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200400218	\$121.90	2/17/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200400219	\$301.88	2/17/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200400220	\$890.00	2/17/2015	307882	TADCP	TX VETERAN'S COMM-REGISTRATION FEES	
0200400221	\$67.28	2/17/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400222	\$158.34	2/17/2015	336459	EARTHGRAINS BAKING CO.	SATF-FOOD	
0200400223	\$87.40	2/17/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400224	\$40.71	2/17/2015	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400225	\$4,417.63	2/17/2015	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200400226	\$422.99	2/17/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200400227	\$6,606.05	2/17/2015	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400228	\$465.64	2/17/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200400229	\$365.00	2/17/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200400230	\$1,922.27	2/17/2015	244589	JIM COLEMAN, LTD	WIC ADM-GENERAL SUPPLIES	
0200400231	\$227.70	2/17/2015	430714	SOTEX CORPORTATION	CCP-HRP-TRAVEL OUT OF COUNTY	

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0200400232	\$201.25	2/17/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400233	\$26.45	2/17/2015	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400234	\$175.00	2/17/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200400235	\$24.73	2/17/2015	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400236	\$49.43	2/17/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200400236	\$78.77	2/17/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200400237	\$69.58	2/17/2015	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400238	\$76.00	2/17/2015	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400239	\$278.47	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200400240	\$259.25	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200400241	\$152.46	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200400242	\$52.90	2/17/2015	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400243	\$4,800.00	2/17/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200400244	\$224.00	2/17/2015	28894	POSTMASTER	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	
0200400245	\$29.00	2/17/2015	91987	PUEBLO TIRES LTD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400246	\$7,800.00	2/17/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400247	\$254.79	2/17/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200400247	\$7,846.05	2/17/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200400247	\$8,571.50	2/17/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200400248	\$1,708.11	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400249	\$283.91	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400250	\$283.91	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400251	\$95.93	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400252	\$2,426.01	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400253	\$829.30	2/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400254	\$35.84	2/17/2015	307629	RIOS, DAVID	ADULT PROB-UNCLAIMED PROPERTY	
0200400255	\$20.70	2/17/2015	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400256	\$41.40	2/17/2015	429058	RODRIGUEZ, LUCIANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400257	\$58.08	2/17/2015	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200400258	\$180.85	2/17/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400259	\$134.00	2/17/2015	278246	STANBIO LABORATORY	WIC LAC CENTER-GENERAL SUPPLIES	
0200400260	\$936.00	2/17/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400261	\$591.56	2/17/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	

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0200400262	\$50.00	2/17/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200400263	\$62.10	2/17/2015	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400264	\$661.74	2/17/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200400265	\$185.40	2/17/2015	231924	TIME WARNER CABLE	WIC ADM-TELEPHONE	
0200400265	\$226.49	2/17/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200400266	\$1,193.28	2/17/2015	423262	TPROPERTY LLC	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400267	\$664.22	2/17/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400268	\$436.68	2/17/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400269	\$132.14	2/17/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400270	\$211.93	2/17/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200400271	\$39.10	2/17/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200400271	\$41.17	2/17/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200400272	\$5.18	2/17/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400273	\$178.25	2/17/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200400274	\$485.00	2/17/2015	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200400275	\$349.02	2/17/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200400276	\$87.00	2/17/2015	342394	WESLACO DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200400277	\$11,283.32	2/17/2015	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400278	\$41.22	2/17/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200400278	\$187.78	2/17/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200400279	\$47.00	2/17/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400280	\$52.45	2/17/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200400281	\$4.00	2/17/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200400281	\$12.00	2/17/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400282	\$171.00	2/17/2015	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400283	\$26.50	2/17/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200400283	\$26.50	2/17/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200400284	\$176.00	2/17/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400285	\$304.80	2/17/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400286	\$14,467.26	2/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200400287	\$641.50	2/17/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200400288	\$355.42	2/17/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400289	\$668.20	2/17/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200400290	\$50.55	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400290	\$221.32	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400290	\$373.86	2/17/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200400291	\$95.04	2/17/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400292	\$61.87	2/17/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400293	\$175.00	2/17/2015	362212	TAYLOR CORPORATION	DA INVESTIGATION HB65-PRINTING & BINDING	
0200400294	\$265.00	2/17/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400295	\$1,903.92	2/17/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400296	\$5,638.00	2/17/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400297	\$14.50	2/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REFERENCE MATERIALS	
0200400297	\$81.00	2/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400298	\$1,633.92	2/17/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400299	\$1,573.92	2/17/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400299	\$5,862.52	2/17/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400300	\$35.20	2/17/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200400300	\$144.47	2/17/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200400301	\$300.00	2/17/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200400302	\$575.21	2/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400303	\$223.31	2/17/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200400304	\$224.00	2/17/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200400305	\$2,066.88	2/17/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200400306	\$344.08	2/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200400307	\$131.68	2/17/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200400308	\$3.94	2/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400308	\$35.50	2/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400309	\$185.22	2/17/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400310	\$13.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200400310	\$36.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200400310	\$41.40	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200400310	\$42.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400310	\$47.84	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200400310	\$102.00	2/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200400311	\$98.72	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	

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0200400312	\$113.59	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200400313	\$98.72	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200400314	\$88.72	2/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200400315	\$899.60	2/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400316	\$186.00	2/17/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400317	\$48.28	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200400318	\$56.78	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200400319	\$153.17	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200400320	\$45.64	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200400321	\$553.03	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200400322	\$32.18	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200400323	\$19.49	2/17/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200400324	\$245.00	2/17/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400325	\$62.45	2/17/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400326	\$144.60	2/17/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400327	\$36.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200400327	\$92.00	2/17/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200400328	\$31.98	2/17/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400329	\$281.25	2/17/2015	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200400330	\$169.79	2/17/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200400331	\$207.80	2/17/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400332	\$150.00	2/17/2015	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400333	\$72.21	2/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200400334	\$72.21	2/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200400335	\$171.80	2/17/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400336	\$29,586.56	2/24/2015	421952	ROJAS CONSTRUCTION & PAVING LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400337	\$90.00	2/24/2015	430862	CANTU, MERARDO	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200400338	\$325.00	2/24/2015	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 RD MAINT-REGISTRATION FEES	
0200400339	\$325.00	2/24/2015	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 RD MAINT-REGISTRATION FEES	
0200400340	\$90.00	2/24/2015	430870	GARZA, LUIS	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200400341	\$190.90	2/24/2015	431354	CTIG LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200400342	\$71.57	2/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200400343	\$84.52	2/24/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	

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0200400344	\$31.68	2/24/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400345	\$57.90	2/24/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400346	\$11.01	2/24/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200400346	\$159.70	2/24/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200400347	\$17.09	2/24/2015	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200400348	\$77.88	2/24/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400349	\$46.85	2/24/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200400350	\$1,329.65	2/24/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200400351	\$290.35	2/24/2015	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200400352	\$227.00	2/24/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400353	\$66.29	2/24/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200400354	\$167.33	2/24/2015	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400355	\$10.53	2/24/2015	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200400356	\$1,229.28	2/24/2015	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-SOFTWARE CONTROLLED	
0200400357	\$0.00	2/24/2015	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-MACH & EQUIPMENT	
0200400357	\$676.26	2/24/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400357	\$3,224.07	2/24/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURNISHINGS & EQUIP-CO	
0200400358	\$6.28	2/24/2015	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200400359	\$476.10	2/24/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200400359	\$3,229.64	2/24/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400360	\$606.60	2/24/2015	343277	CITIBANK	DWI COURT-TRAVEL OUT OF COUNTY	
0200400360	\$1,437.10	2/24/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400361	\$4.80	2/24/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200400361	\$162.05	2/24/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200400362	\$21.46	2/24/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200400362	\$40.48	2/24/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200400363	\$2,745.89	2/24/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400364	\$3,174.12	2/24/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200400365	\$92.91	2/24/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200400366	\$8.39	2/24/2015	430471	CONTRERAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200400367	\$192.45	2/24/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400368	\$158.34	2/24/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200400369	\$350.00	2/24/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	

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0200400370	\$5.58	2/24/2015	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200400371	\$655.50	2/24/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400372	\$1,870.00	2/24/2015	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3 OPSG-VEHICLES	
0200400372	\$5,033.00	2/24/2015	367346	FLEET SAFETY EQUIPMENT, INC.	GRANTS LVL 4-A/P PRIOR YEAR ACCRUALS	
0200400373	\$208.06	2/24/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200400374	\$12,385.10	2/24/2015	77402	G.T. DISTRIBUTORS, INC.	BASIC SUPERVISION-FURNISHINGS & EQUIP-CO	
0200400375	\$11.08	2/24/2015	428612	GARCIA, EDNA	WIC ADM-TRAVEL IN COUNTY	
0200400376	\$67.28	2/24/2015	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200400377	\$303.14	2/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200400378	\$160.59	2/24/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400379	\$66.49	2/24/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200400380	\$158.06	2/24/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200400381	\$29.33	2/24/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200400382	\$17.05	2/24/2015	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200400383	\$1,374.26	2/24/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200400384	\$51.00	2/24/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200400385	\$32.35	2/24/2015	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200400386	\$19.45	2/24/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200400386	\$307.00	2/24/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400387	\$96.03	2/24/2015	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400388	\$100.58	2/24/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200400389	\$47.38	2/24/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200400390	\$15.95	2/24/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200400391	\$48.15	2/24/2015	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400392	\$12.68	2/24/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200400393	\$64.72	2/24/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200400394	\$928.70	2/24/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200400395	\$243.72	2/24/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200400396	\$16.81	2/24/2015	272345	OYERVIDES, SARAHI	WIC ADM-TRAVEL IN COUNTY	
0200400397	\$343.00	2/24/2015	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200400398	\$1,291.83	2/24/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200400399	\$47.00	2/24/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400400	\$52.30	2/24/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	

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0200400401	\$46.83	2/24/2015	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200400402	\$4,776.75	2/24/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400403	\$112.13	2/24/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200400404	\$26.28	2/24/2015	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200400405	\$112.82	2/24/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200400406	\$30.64	2/24/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200400407	\$12.58	2/24/2015	265896	SEPULVEDA, ROSA M.	WIC ADM-TRAVEL IN COUNTY	
0200400408	\$314.14	2/24/2015	362409	LOUISIANA HOTEL CORPORATION	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200400408	\$314.14	2/24/2015	362409	LOUISIANA HOTEL CORPORATION	WIC ADM-TRAVEL OUT OF COUNTY	
0200400409	\$181.93	2/24/2015	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200400410	\$94.49	2/24/2015	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200400411	\$7.33	2/24/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200400412	\$36,850.32	2/24/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200400413	\$546.60	2/24/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400414	(\$28.32)	2/24/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200400414	\$477.05	2/24/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400415	\$126.37	2/24/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200400416	\$9.75	2/24/2015	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200400417	\$2,684.60	2/24/2015	114243	SYSCO INC.	SATF-FOOD	
0200400418	\$2,277.56	2/24/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200400419	\$772.20	2/24/2015	415600	TMI HOSPITALITY, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200400420	\$6,950.00	2/24/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200400421	\$100.52	2/24/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400422	\$112.26	2/24/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200400423	\$33.35	2/24/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200400424	\$96.35	2/24/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400425	\$172.85	2/24/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200400426	\$51.00	2/24/2015	412961	ZAMBRANO, EFRAIN	SATF-TRAVEL OUT OF COUNTY	
0200400427	\$2,250.00	2/24/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-OTHER PROF SRV	
0200400428	\$75,299.85	2/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400429	\$2,400.00	2/24/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400430	\$6,439.52	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400430	\$6,445.32	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	

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0200400431	\$0.00	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400431	\$4,826.42	2/24/2015	302465	ARGUINDEGUI OIL CO II LTD	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400432	\$4,201.66	2/24/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200400433	\$434.54	2/24/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400434	\$539.94	2/24/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400435	\$82.36	2/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400435	\$180.44	2/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400436	\$120.00	2/24/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400437	\$259.10	2/24/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200400437	\$335.30	2/24/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200400438	\$2,961.56	2/24/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400439	\$57.60	2/24/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400440	\$2,234.50	2/24/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400441	\$153.00	2/24/2015	344699	FIESTA CHEVROLET, INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400442	\$406.52	2/24/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400443	\$268.10	2/24/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400444	\$2,766.01	2/24/2015	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400445	\$444.48	2/24/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400446	\$1,691.64	2/24/2015	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-FURNISHINGS & EQUIP	
0200400447	\$30.00	2/24/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400448	\$809.99	2/24/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400449	\$32.52	2/24/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400450	\$296.27	2/24/2015	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200400451	\$600.00	2/24/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400452	\$2.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400453	\$137.18	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400453	\$343.78	2/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400454	\$342.46	2/24/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200400454	\$379.98	2/24/2015	312231	OFFICE DEPOT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400454	\$675.29	2/24/2015	312231	OFFICE DEPOT	PCT3 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200400455	\$480.00	2/24/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400455	\$1,280.00	2/24/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400456	\$29.00	2/24/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	

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0200400457	\$71.95	2/24/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200400458	\$922.13	2/24/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200400459	\$1,775.20	2/24/2015	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400460	\$3,323.24	2/24/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400461	\$15,580.00	2/24/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200400462	\$456.00	2/24/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200400463	\$4,841.55	2/24/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200400464	\$28.00	2/24/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200400465	\$96.48	2/24/2015	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT4 RD MAINT-OTHER	
0200400466	\$19.00	2/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200400467	\$777.60	2/24/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400468	\$299.27	2/24/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200400469	\$1,000.00	2/24/2015	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400470	\$1,508.20	2/24/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400471	\$191.76	2/24/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400472	\$54.90	2/24/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400473	\$56.05	2/24/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400474	\$44.09	2/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400475	\$3,500.00	2/24/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200400476	\$4,833.29	2/24/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400476	\$8,875.94	2/24/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400477	\$137.37	2/24/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200400478	\$16.72	2/24/2015	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400479	\$496.92	2/24/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400480	\$99.95	2/24/2015	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400481	\$18.00	2/24/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200400482	\$138.50	2/24/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400483	\$59.52	2/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200400484	\$4,461.23	2/24/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200400485	\$45,631.28	2/24/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200400486	\$268.95	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200400486	\$2,421.39	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200400486	\$2,984.00	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	

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0200400486	\$20,988.60	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200400487	\$1,422.69	2/24/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0300002189	\$750.00	2/24/2015	191833	THE BANK OF NEW YORK MELLON	CO 2009-FISCAL AGENT FEES	
0400015995	\$6,841.88	2/4/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400015996	\$108,062.50	2/4/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400015997	\$99,525.68	2/4/2015	125717	FRONTERA MATERIALS, INC	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400015998	\$3,831.45	2/4/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015999	\$121,449.00	2/4/2015	269123	RUSH TRUCK CENTER-PHARR	CO 2014-A/P PRIOR YR ACCRUAL	
0400016000	\$6,135.07	2/4/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-M2N(MOOREFIELD TO LA HOMA)-LAND	V
0400016000	\$24,148.29	2/4/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	V
0400016001	\$1,216.32	2/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	RANKIN SUB-ADVERTISING	
0400016002	\$181.00	2/9/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 SUNFLOWER PARK-BUILDINGS	
0400016003	\$3,325.00	2/9/2015	402419	HOLCHEMONT, LTD	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016003	\$70,854.80	2/9/2015	402419	HOLCHEMONT, LTD	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016004	\$4,038.00	2/9/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016005	\$162,450.00	2/9/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-A/P PRIOR YEAR ACCRUALS	
0400016006	\$2,100.00	2/9/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400016007	\$9,824.46	2/9/2015	280046	L & G CONSULTING ENGINEERS, INC.	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016008	\$306.80	2/9/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400016009	\$6,135.07	2/9/2015	292451	LANDTITLE USA, INC.	TXDOT-M2N(MOOREFIELD TO LA HOMA)-LAND	
0400016009	\$24,148.29	2/9/2015	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016010	\$2,466.07	2/9/2015	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016011	\$780.55	2/9/2015	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400016012	\$1,435.45	2/9/2015	276472	MATERIALES EL VALLE ALAMO, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016013	\$573.80	2/9/2015	224529	MCCOY'S BUILDING SUPPLY	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016014	\$87,122.00	2/17/2015	403709	AL3 ENTERPRISES, LLC	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016015	\$684.19	2/17/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016016	\$300.00	2/17/2015	421871	CEMEX, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016017	\$36,088.60	2/17/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016018	\$3,413.64	2/17/2015	125717	FRONTERA MATERIALS, INC	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400016019	\$1,277.16	2/17/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016020	\$27,668.40	2/17/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400016020	\$58,572.00	2/17/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	

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0400016020	\$64,559.60	2/17/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-10TH ST EXT (SH107-FM1925)-ROADS	
0400016021	\$4,164.82	2/17/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016022	\$22,927.05	2/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400016023	\$11,206.58	2/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-SHARP)-AID	
0400016024	\$1,750.00	2/24/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016025	\$600.00	2/24/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016026	\$750.00	2/24/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016027	\$1,600.00	2/24/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-"I" ROAD-LAND	
0400016028	\$2,357.80	2/24/2015	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-LAND	
0400016029	\$2,811.80	2/24/2015	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-LAND	
0400016030	\$4,914.16	2/24/2015	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG, 2010 A&B	
0400016031	\$65,794.18	2/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500024119	\$46.15	2/6/2015	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024120	\$625.70	2/6/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024121	\$350.27	2/6/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024122	\$6.00	2/6/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024123	\$129.23	2/6/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024124	\$440.55	2/6/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024125	\$672.45	2/6/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024126	\$156.00	2/6/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024127	\$39.40	2/6/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024128	\$3,693.47	2/6/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024129	\$784.60	2/6/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024130	\$41.00	2/6/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024131	\$97.48	2/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024132	\$65.67	2/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024133	\$147.79	2/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024134	\$12,006.29	2/6/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024135	\$2,130.00	2/6/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024136	\$21,487.79	2/6/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024137	\$705.00	2/6/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024138	\$429.00	2/6/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024139	\$282.00	2/6/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	

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0500024140	\$3,743.00	2/6/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024141	\$1,294.76	2/6/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024142	\$1,285.00	2/6/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024143	\$32.18	2/13/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024144	\$300.00	2/13/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024145	\$25.00	2/13/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024146	\$925.00	2/20/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024147	\$12,006.29	2/20/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024148	\$2,160.00	2/20/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024149	\$13,221.95	2/20/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024150	\$705.00	2/20/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024151	\$666.00	2/20/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024152	\$286.00	2/20/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024153	\$3,743.00	2/20/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024154	\$1,080.64	2/20/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024155	\$1,045.00	2/20/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024156	\$46.15	2/20/2015	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024157	\$625.70	2/20/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024158	\$350.27	2/20/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024159	\$6.00	2/20/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024160	\$129.23	2/20/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024161	\$440.55	2/20/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024162	\$672.45	2/20/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024163	\$156.00	2/20/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024164	\$3,648.90	2/20/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024165	\$39.40	2/20/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024166	\$787.87	2/20/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024167	\$41.00	2/20/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024168	\$65.67	2/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024169	\$147.79	2/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024170	\$97.48	2/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024171	\$53.16	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024171	\$135.62	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	

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0500024171	\$602.86	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024171	\$707.06	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024171	\$1,644.50	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024171	\$2,517.38	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024171	\$9,285.36	2/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024172	\$73,177.88	2/24/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024173	\$59,894.62	2/24/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024174	\$27,547.67	2/24/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLTY	
0500024175	\$20,994.13	2/24/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024176	\$146,490.96	2/24/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024176	\$1,585,926.34	2/24/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024177	\$5.00	2/27/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024178	\$32.18	2/27/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024179	\$300.00	2/27/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024180	\$25.00	2/27/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006001	\$145,135.99	2/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006001	\$151,229.32	2/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700006002	\$97.40	2/24/2015	153915	CDW GOVERNMENT INC.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006003	\$44.80	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS	
0700006003	\$173.98	2/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006004	\$4.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700006004	\$30.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006005	\$9.16	2/24/2015	319449	STAPLES ADVANTAGE	DBM-W/C DIV-GENERAL SUPPLIES	
0700006006	\$464.76	2/24/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006007	\$1,504,047.66	2/24/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
1500029904	\$2,012.40	2/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029905	\$6,477.93	2/4/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029906	\$1,080.60	2/4/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029907	\$605.40	2/4/2015	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500029908	\$6.29	2/4/2015	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029909	\$1,160.00	2/4/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029910	\$54,233.33	2/4/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029911	\$835.36	2/4/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	

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1500029912	\$48.88	2/4/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029913	\$210.00	2/4/2015	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500029914	\$28.37	2/4/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029915	\$2,267.85	2/4/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500029916	\$3,946.62	2/4/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029917	\$6,149.00	2/9/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029918	\$1,109.16	2/9/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029919	\$1,073.81	2/9/2015	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029920	\$87.35	2/9/2015	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500029921	\$4,729.50	2/9/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029922	\$2,254.51	2/9/2015	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029923	\$248,695.95	2/9/2015	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500029924	\$133,314.50	2/9/2015	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500029925	\$22.12	2/9/2015	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500029926	\$702.51	2/9/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500029927	\$117.88	2/9/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029928	\$43,494.80	2/9/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500029929	\$144.74	2/9/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500029930	\$77.05	2/9/2015	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500029931	\$4,974.00	2/9/2015	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500029932	\$3,138.49	2/9/2015	280046	L & G CONSULTING ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500029933	\$1,963.98	2/9/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029934	\$531.78	2/9/2015	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500029935	\$306.00	2/9/2015	161985	OLD REPUBLIC SURETY GROUP	URBAN COUNTY-CONTINGENCY	
1500029936	\$22.12	2/9/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029937	\$52.00	2/9/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029938	\$129,511.80	2/9/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029939	\$2,467.40	2/9/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029940	\$52.90	2/9/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500029941	\$694.15	2/17/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029942	\$3,151.00	2/17/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029943	\$3,058.73	2/17/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029944	\$5,088.47	2/17/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	

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1500029945	\$883.24	2/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029946	\$2,235.00	2/17/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500029947	\$51,833.31	2/17/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029948	\$2,675.11	2/17/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029949	\$21,600.00	2/17/2015	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500029950	\$475.81	2/17/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029951	\$50.60	2/17/2015	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500029952	\$1,286.91	2/17/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029953	\$576.38	2/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029954	\$2,213.50	2/17/2015	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500029955	\$21.28	2/17/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029956	\$20.37	2/17/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029957	\$1,350.00	2/17/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029958	\$8,792.90	2/17/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029959	\$191.48	2/17/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029960	\$75.98	2/17/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029961	\$3,618.67	2/17/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029962	\$943.68	2/17/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029963	\$800.00	2/24/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029964	\$16.80	2/24/2015	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500029965	\$1,033.87	2/24/2015	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029966	\$3,880.24	2/24/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029967	\$1,331.13	2/24/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029968	\$576.00	2/24/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029969	\$2,400.00	2/24/2015	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500029970	\$39.00	2/24/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029971	\$12,530.80	2/24/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029972	\$200.00	2/24/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029973	\$632.96	2/24/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500029974	\$634.64	2/24/2015	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500029975	\$8,354.75	2/24/2015	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
	14,309,659.96					