

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100410699	(\$147.00)	3/3/2015	429821	ESPINOZA, MARK AARON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100410740	(\$150.00)	3/3/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	CONSTABLE PCT.4-REGISTRATION FEES	V
0100411103	(\$50.00)	3/3/2015	430820	FARIBAULT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100411340	(\$60.00)	3/3/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100411489	(\$205.00)	3/3/2015	275409	PRO-TECH	JAIL-PEST CONTROL	V
0100411587	\$1,945.00	3/3/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100411588	\$2,500.00	3/3/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411589	\$1,860.00	3/3/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411590	\$280.00	3/3/2015	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411590	\$600.00	3/3/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411591	\$830.00	3/3/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100411592	\$852.50	3/3/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411593	\$175.00	3/3/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411594	\$1,265.00	3/3/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411595	\$422.50	3/3/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411596	\$300.00	3/3/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411597	\$1,210.00	3/3/2015	362921	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411598	\$2,467.50	3/3/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100411599	\$1,700.00	3/3/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411600	\$2,630.00	3/3/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411601	\$450.00	3/3/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411602	\$420.00	3/3/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411602	\$450.00	3/3/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411603	\$600.00	3/3/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411603	\$800.00	3/3/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411604	\$400.00	3/3/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411605	\$2,647.50	3/3/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411606	\$17,115.00	3/3/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100411607	\$2,215.00	3/3/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411608	\$400.00	3/3/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411609	\$410.00	3/3/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411610	\$850.00	3/3/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411611	\$3,045.00	3/3/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411612	\$1,252.50	3/3/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411613	\$900.00	3/3/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411614	\$550.00	3/3/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411615	\$1,357.50	3/3/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411615	\$1,905.00	3/3/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411616	\$175.00	3/3/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411617	\$377.50	3/3/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411618	\$270.00	3/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411618	\$400.00	3/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100411618	\$410.00	3/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411619	\$1,335.00	3/3/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100411620	\$800.00	3/3/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411621	\$240.00	3/3/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411622	\$2,170.00	3/3/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411623	\$205.00	3/3/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411624	\$442.50	3/3/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411624	\$700.00	3/3/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411625	\$275.00	3/3/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411626	\$600.00	3/3/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411627	\$540.00	3/3/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100411628	\$925.00	3/3/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411629	\$307.50	3/3/2015	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411630	\$200.00	3/3/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411631	\$500.00	3/3/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411632	\$200.00	3/3/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411633	\$170.00	3/3/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411634	\$3,080.00	3/3/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411635	\$300.00	3/3/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411636	\$400.00	3/3/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411637	\$700.00	3/3/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411638	\$600.00	3/3/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411639	\$517.50	3/3/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411640	\$300.00	3/3/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411641	\$760.00	3/3/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411642	\$915.00	3/3/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411643	\$400.00	3/3/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411644	\$1,080.00	3/3/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411645	\$600.00	3/3/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411646	\$257.50	3/3/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411646	\$647.50	3/3/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100411647	\$2,037.50	3/3/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411647	\$2,705.00	3/3/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411648	\$400.00	3/3/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411649	\$475.00	3/3/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411650	\$200.00	3/3/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100411651	\$1,300.00	3/3/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411652	\$1,100.00	3/3/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411653	\$1,810.00	3/3/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411654	\$250.00	3/3/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411655	\$820.00	3/3/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411656	\$3,540.00	3/3/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411657	\$205.00	3/3/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411657	\$800.00	3/3/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411658	\$845.00	3/3/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411659	\$200.00	3/3/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411660	\$400.00	3/3/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411661	\$1,435.00	3/3/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411662	\$1,155.00	3/3/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411663	\$300.00	3/3/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100411664	\$1,550.00	3/3/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100411665	\$725.00	3/3/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411666	\$3,197.50	3/3/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411667	\$555.00	3/3/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411667	\$820.00	3/3/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411668	\$420.00	3/3/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411669	\$1,222.50	3/3/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411670	\$300.00	3/3/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411671	\$530.00	3/3/2015	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411672	\$550.00	3/3/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411673	\$4,770.00	3/3/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411674	\$250.00	3/3/2015	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411675	\$240.00	3/3/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411676	\$200.00	3/3/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411677	\$500.00	3/3/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411678	\$935.00	3/3/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411678	\$1,640.00	3/3/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411679	\$640.00	3/3/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411679	\$750.00	3/3/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411680	\$775.00	3/3/2015	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411681	\$300.00	3/3/2015	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411681	\$410.00	3/3/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411682	\$565.00	3/3/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411683	\$50.03	3/3/2015	428302	ALANIZ, REYNALDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411684	\$49.01	3/3/2015	430676	ALVAREZ, JUAN JOSE	JUV PROB-TRAVEL OUT OF COUNTY	
0100411685	\$825.00	3/3/2015	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REGISTRATION FEES	
0100411686	\$35.84	3/3/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL OUT OF COUNTY	
0100411687	\$247.52	3/3/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100411687	\$714.00	3/3/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100411687	\$1,859.96	3/3/2015	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100411687	\$2,470.28	3/3/2015	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100411688	\$175.23	3/3/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411689	\$108.00	3/3/2015	425567	CRUZ, EDUARDO	ENVIRONMENTAL COMPLIANCE-OUT OF COUNTY E	
0100411690	\$697.34	3/3/2015	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100411691	\$77.49	3/3/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411692	\$46.42	3/3/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL OUT OF COUNTY	
0100411693	\$449.65	3/3/2015	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100411694	\$149.00	3/3/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411695	\$31.00	3/3/2015	381608	PINA, OMAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411696	\$108.00	3/3/2015	396249	RAMIREZ, MARTIN	ENVIRONMENTAL COMPLIANCE-OUT OF COUNTY E	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411697	\$525.00	3/3/2015	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100411698	\$475.00	3/3/2015	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100411699	\$475.00	3/3/2015	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100411700	\$590.00	3/3/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100411701	\$92.50	3/3/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411702	\$60.00	3/3/2015	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100411703	\$30.00	3/3/2015	381616	VELA, JULIAN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411704	\$274.00	3/3/2015	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100411705	\$3.47	3/3/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411705	\$4.07	3/3/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100411706	\$1.72	3/3/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411706	\$6.09	3/3/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100411707	\$8.27	3/3/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411707	\$10.96	3/3/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100411708	\$147.63	3/3/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100411709	\$34.30	3/3/2015	319449	STAPLES BUSINESS ADVANTAGE	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100411710	\$4.44	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100411710	\$13.32	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100411710	\$1,070.88	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100411710	\$3,212.64	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100411711	\$32.31	3/3/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100411712	\$500.00	3/3/2015	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SERVICES	
0100411713	\$285.00	3/3/2015	211532	A SIGN LANGUAGE COMPANY	JAIL-OTHER PROF SRV	
0100411714	\$59.60	3/3/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411715	\$39.60	3/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100411716	\$40.54	3/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411717	\$32.72	3/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100411718	\$403.80	3/3/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100411719	\$7,163.80	3/3/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100411720	\$4,938.99	3/3/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100411721	\$110.00	3/3/2015	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100411722	\$45.61	3/3/2015	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100411722	\$999.05	3/3/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411723	\$0.83	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100411723	\$3,100.07	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100411724	\$304.19	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100411724	\$1,223.68	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100411725	\$24,270.08	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100411726	\$96.51	3/3/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100411727	\$1,346.34	3/3/2015	328626	AT&T	JAIL-TELEPHONE	
0100411728	\$4.47	3/3/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100411729	\$396.88	3/3/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100411730	\$18,295.63	3/3/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100411731	\$362.13	3/3/2015	291277	BERT OGDEN RGV RV CENTER, INC.	HEALTH ADM-REPAIR & MAINT SERVICES	
0100411732	\$160.00	3/3/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100411733	\$155.87	3/3/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100411734	\$216,531.00	3/3/2015	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100411735	\$866.75	3/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100411736	\$302.02	3/3/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100411737	\$61.44	3/3/2015	124346	C & S SAFETY SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100411738	\$42.50	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE	
0100411738	\$68.10	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100411738	\$79.60	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100411738	\$130.26	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100411739	\$65.59	3/3/2015	284742	CASTELLANO, DANIEL	GEN FD-A/P MISC ITEMS	
0100411740	\$2,500.00	3/3/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100411741	\$120.03	3/3/2015	153915	CDW GOVERNMENT INC.	398TH DC-GENERAL SUPPLIES	
0100411741	\$136.44	3/3/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100411742	\$32.31	3/3/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100411743	\$699.00	3/3/2015	328197	CHARM TEX, INC.	JAIL-CLOTHING & UNIFORMS	
0100411744	\$279.32	3/3/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100411745	\$3,823.00	3/3/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100411746	\$200.00	3/3/2015	298204	CLIA LABORATORY PROGRAM	HEALTH ADM-LICENSES & PERMITS	
0100411747	\$295.00	3/3/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100411747	\$780.00	3/3/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100411748	\$175.00	3/3/2015	362212	TAYLOR CORPORATION	PCT1 SANITATION-PRINTING AND BINDING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411749	\$532.50	3/3/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100411749	\$975.42	3/3/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100411750	\$145.00	3/3/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100411751	\$141.85	3/3/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100411752	\$60.24	3/3/2015	228389	DIRECTV, INC.	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100411753	\$102.99	3/3/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100411754	\$115.50	3/3/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100411755	\$17.52	3/3/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100411756	\$1,169.00	3/3/2015	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411757	\$184.50	3/3/2015	263869	EDCOUCH-ELSA ISD	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411758	\$150.00	3/3/2015	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100411759	\$7.54	3/3/2015	11908	FEDEX	CO TREASURER-POSTAGE	
0100411759	\$107.10	3/3/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100411759	\$195.20	3/3/2015	11908	FEDEX	JAIL-POSTAGE	
0100411760	\$92.56	3/3/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100411761	\$2,160.26	3/3/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100411762	\$3,090.32	3/3/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100411763	\$48.32	3/3/2015	431397	FREMONT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100411764	\$202.34	3/3/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100411765	\$4.30	3/3/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100411765	\$12.80	3/3/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100411765	\$66.71	3/3/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100411765	\$129.28	3/3/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100411765	\$157.50	3/3/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100411765	\$284.40	3/3/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100411766	\$91.96	3/3/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100411767	\$6.90	3/3/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100411768	\$24.35	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100411768	\$111.80	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100411768	\$169.44	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100411768	\$173.48	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100411768	\$193.04	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100411768	\$193.60	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411768	\$244.48	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100411768	\$461.40	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100411769	\$163.98	3/3/2015	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411769	\$929.70	3/3/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100411770	\$146.00	3/3/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100411770	\$2,309.40	3/3/2015	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100411771	\$574.00	3/3/2015	15261	GULF DATA PRODUCTS	DA CIVIL LITIGATION-PRINTING & BINDING	
0100411772	\$5.00	3/3/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-GENERAL SUPPLIES	
0100411773	\$51.18	3/3/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100411774	\$139.00	3/3/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100411774	\$1,222.05	3/3/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100411775	\$1,339.61	3/3/2015	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100411776	\$105.00	3/3/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SERVICES	
0100411776	\$3,062.90	3/3/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100411777	\$1,022.70	3/3/2015	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100411778	\$53.00	3/3/2015	401951	HOFFER-MATHIS, BERNADETTE KEITH	CRIM DA-COURT COSTS & INVESTIGATION	
0100411779	\$1,365.00	3/3/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100411780	\$14,694.75	3/3/2015	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100411781	\$99.58	3/3/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100411782	\$750.00	3/3/2015	17728	J & B INDUSTRIES INC	PCT3 PARKS-GENERAL SUPPLIES	
0100411783	\$718.00	3/3/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100411784	\$1,345.49	3/3/2015	264458	KIMCO SERVICES, INC.	JAIL-REPAIR & MAINT SERVICES	
0100411785	\$15.00	3/3/2015	431362	KLEIN, KATIE	GEN FD-A/P MISC ITEMS	
0100411786	\$60.00	3/3/2015	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100411787	\$732.00	3/3/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100411788	\$210.00	3/3/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100411789	\$73.01	3/3/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100411790	\$4,620.00	3/3/2015	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100411791	\$2,864.82	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100411792	\$301.27	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100411793	\$16.24	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411794	\$40.16	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411795	\$16.24	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411796	\$8.90	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411797	\$32.07	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411798	\$78.23	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411799	\$16.24	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411800	\$23.36	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411801	\$51.27	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100411802	\$35.84	3/3/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100411803	\$7,903.00	3/3/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100411804	\$6,609.60	3/3/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100411805	\$48.19	3/3/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100411805	\$493.44	3/3/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100411806	\$112.51	3/3/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100411806	\$247.72	3/3/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100411807	\$121.17	3/3/2015	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100411808	\$315.00	3/3/2015	114154	MCM SPORTING GOODS, INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100411809	\$1.12	3/3/2015	428027	MEEKER COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100411810	\$109.00	3/3/2015	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411811	\$175.00	3/3/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	V
0100411812	\$243.18	3/3/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100411813	\$545.00	3/3/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100411814	\$36.00	3/3/2015	62316	MISSION CONSOLIDATED ISD	GEN FD-DUE TO OTHR GOVT-JP 3-1 ISD 50%	
0100411815	\$30.00	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100411815	\$36.00	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100411815	\$120.00	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100411815	\$137.97	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100411815	\$225.00	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411815	\$295.96	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100411816	\$1,267.22	3/3/2015	356158	MOORE MEDICAL LLC	JUV DET HM-GENERAL SUPPLIES	
0100411817	\$23.00	3/3/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100411818	\$2.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100411818	\$2.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100411818	\$2.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100411818	\$2.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411818	\$2.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100411818	\$3.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100411818	\$3.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100411818	\$3.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100411818	\$3.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100411818	\$3.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100411818	\$4.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100411818	\$5.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100411818	\$5.98	3/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100411818	\$6.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100411818	\$6.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100411818	\$6.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100411818	\$6.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100411818	\$8.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100411818	\$8.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100411818	\$8.97	3/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100411818	\$12.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100411818	\$12.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100411818	\$15.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100411818	\$18.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100411818	\$18.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100411818	\$18.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100411818	\$18.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100411818	\$18.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100411818	\$24.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100411818	\$27.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100411818	\$30.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100411818	\$42.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100411818	\$45.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100411818	\$51.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100411818	\$81.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100411818	\$132.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100411818	\$174.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411819	\$568.20	3/3/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100411820	\$118.95	3/3/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100411821	\$97.03	3/3/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100411822	\$1,960.00	3/3/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100411823	\$75.00	3/3/2015	200026	NUECES COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100411824	\$17.94	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100411824	\$114.20	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100411824	\$211.21	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100411824	\$257.97	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100411824	\$272.60	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100411825	\$3,282.00	3/3/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100411826	\$42,693.75	3/3/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100411827	\$973.00	3/3/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100411827	\$5,682.31	3/3/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100411828	\$40.00	3/3/2015	428868	POLK COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100411829	\$1,422.00	3/3/2015	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100411830	\$799.92	3/3/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100411831	\$42.50	3/3/2015	131008	PROGRESO I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411832	\$100.00	3/3/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100411833	\$45.00	3/3/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100411834	\$36.96	3/3/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100411835	\$3,758.95	3/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100411836	\$54.30	3/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100411837	\$23.21	3/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100411838	\$114.31	3/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100411839	\$1.69	3/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100411840	\$844.77	3/3/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100411841	\$1,019.59	3/3/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100411842	\$144.00	3/3/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100411842	\$588.00	3/3/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100411843	\$393.23	3/3/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100411844	\$19.96	3/3/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100411845	\$46.00	3/3/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411846	\$28.00	3/3/2015	168513	SHELBY COUNTY	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100411847	\$538.80	3/3/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100411848	\$56,429.91	3/3/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100411849	\$84.84	3/3/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	JAIL-GENERAL SUPPLIES	
0100411850	\$980.00	3/3/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100411851	\$324.24	3/3/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100411851	\$449.41	3/3/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100411851	\$464.57	3/3/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100411851	\$607.99	3/3/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100411851	\$827.29	3/3/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100411851	\$2,099.64	3/3/2015	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100411851	\$2,548.01	3/3/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100411852	\$3,354.61	3/3/2015	319449	STAPLES ADVANTAGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411853	\$1,391.30	3/3/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100411853	\$2,069.70	3/3/2015	114243	SYSCO INC.	JAIL-FOOD	
0100411854	\$490.00	3/3/2015	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100411855	\$150.00	3/3/2015	365459	TEXAS ASSOC. OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100411856	\$111.00	3/3/2015	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	HEALTH ADM-LICENSES & PERMITS	
0100411857	\$12.00	3/3/2015	102032	TEXAS DEPARTMENT OF AGRICULTURE	PCT1 SANITATION-LICENSES & PERMITS	
0100411858	\$375.00	3/3/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-GENERAL SUPPLIES	
0100411859	\$38.40	3/3/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100411860	\$544.00	3/3/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100411860	\$594.00	3/3/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100411860	\$610.00	3/3/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100411861	\$403.75	3/3/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411862	\$1,258.85	3/3/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411863	\$483.44	3/3/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411864	\$442.85	3/3/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411865	\$913.75	3/3/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100411866	\$2,700.00	3/3/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100411867	\$98.83	3/3/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100411868	\$96.12	3/3/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100411869	\$65.00	3/3/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411870	\$67.85	3/3/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100411871	\$200.25	3/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100411872	\$198.96	3/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100411873	\$28.50	3/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100411873	\$350.96	3/3/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100411873	\$953.92	3/3/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100411874	\$13.18	3/3/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-WIRELESS DEVICES	
0100411875	\$150.00	3/3/2015	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	
0100411876	\$32.78	3/3/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100411877	\$750.72	3/3/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100411877	\$2,950.10	3/3/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100411877	\$14,709.85	3/3/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100411878	\$85.63	3/3/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100411879	\$781.00	3/3/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100411880	\$115.00	3/3/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100411881	\$187.18	3/3/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100411882	\$317.99	3/3/2015	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100411883	\$38.01	3/3/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100411884	\$75.98	3/3/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100411885	\$125.19	3/3/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100411886	\$37.99	3/3/2015	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100411887	\$108.40	3/3/2015	40991	GRAINGER	PCT2 PARKS-GENERAL SUPPLIES	
0100411887	\$433.60	3/3/2015	40991	GRAINGER	PCT2 SANITATION-GENERAL SUPPLIES	
0100411888	\$627.76	3/3/2015	40991	W. W. GRAINGER INC.	SAFETY-GENERAL SUPPLIES	
0100411888	\$827.04	3/3/2015	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100411889	\$46.50	3/3/2015	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411890	\$55.00	3/3/2015	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411891	\$146.50	3/3/2015	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100411892	\$801.20	3/3/2015	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100411893	\$11.41	3/3/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100411893	\$93.47	3/3/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100411893	\$157.10	3/3/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100411893	\$232.90	3/3/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411893	\$251.67	3/3/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100411893	\$447.91	3/3/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100411893	\$495.43	3/3/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100411894	\$200.00	3/10/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100411895	\$720.00	3/10/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411896	\$1,810.00	3/10/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411897	\$2,415.00	3/10/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411898	\$100.00	3/10/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100411899	\$800.00	3/10/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411900	\$810.00	3/10/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411901	\$200.00	3/10/2015	362921	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411902	\$222.50	3/10/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411903	\$325.00	3/10/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411904	\$550.00	3/10/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411905	\$500.00	3/10/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411905	\$775.00	3/10/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411906	\$200.00	3/10/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411906	\$615.00	3/10/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411907	\$2,172.50	3/10/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411908	\$400.00	3/10/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411909	\$100.00	3/10/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100411910	\$600.00	3/10/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411911	\$200.00	3/10/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411912	\$205.00	3/10/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411912	\$250.00	3/10/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411912	\$1,340.00	3/10/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411913	\$8,350.00	3/10/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411914	\$1,315.00	3/10/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411915	\$500.00	3/10/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411916	\$250.00	3/10/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411917	\$400.00	3/10/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411918	\$892.50	3/10/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411919	\$410.00	3/10/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411919	\$500.00	3/10/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411920	\$600.00	3/10/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100411921	\$3,300.00	3/10/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411922	\$205.00	3/10/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411923	\$1,837.50	3/10/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411924	\$545.00	3/10/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411924	\$1,265.00	3/10/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411925	\$3,485.00	3/10/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411926	\$350.00	3/10/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411926	\$1,475.00	3/10/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411927	\$410.00	3/10/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411927	\$500.00	3/10/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411928	\$400.00	3/10/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411929	\$250.00	3/10/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411930	\$787.50	3/10/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100411931	\$655.00	3/10/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	V
0100411932	\$375.00	3/10/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411933	\$2,475.00	3/10/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411934	\$200.00	3/10/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100411935	\$445.00	3/10/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411936	\$520.00	3/10/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100411937	\$907.50	3/10/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411938	\$830.00	3/10/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411939	\$300.00	3/10/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411940	\$1,375.00	3/10/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411941	\$917.50	3/10/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411942	\$11,290.00	3/10/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100411943	\$200.00	3/10/2015	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100411944	\$600.00	3/10/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411945	\$100.00	3/10/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411946	\$350.00	3/10/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411947	\$310.00	3/10/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411948	\$780.00	3/10/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411949	\$670.00	3/10/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411950	\$200.00	3/10/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411950	\$1,315.00	3/10/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411951	\$3,067.50	3/10/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411952	\$750.00	3/10/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100411953	\$300.00	3/10/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411954	\$500.00	3/10/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411955	\$1,312.50	3/10/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100411956	\$675.00	3/10/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411957	\$1,195.00	3/10/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411958	\$200.00	3/10/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411959	\$1,435.00	3/10/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411960	\$200.00	3/10/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411961	\$200.00	3/10/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411962	\$250.00	3/10/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411963	\$605.00	3/10/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100411964	\$600.00	3/10/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100411965	\$1,355.00	3/10/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411966	\$70.00	3/10/2015	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411967	\$690.00	3/10/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411968	\$635.00	3/10/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100411969	\$620.00	3/10/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100411969	\$1,675.00	3/10/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411970	\$3,027.50	3/10/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100411971	\$100.00	3/10/2015	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411972	\$810.00	3/10/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100411973	\$1,540.00	3/10/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100411974	\$802.50	3/10/2015	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100411975	\$332.50	3/10/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100411976	\$452.50	3/10/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100411977	\$1.54	3/10/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100411977	\$3.44	3/10/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100411978	\$465.20	3/10/2015	120014	GUERRERO, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411979	\$39.10	3/10/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100411980	\$14.50	3/10/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100411981	\$462.20	3/10/2015	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100411982	\$5,498.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100411983	\$66.40	3/10/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100411983	\$247.90	3/10/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100411984	\$13,277.05	3/10/2015	347868	HERRERA & HUNT, INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100411985	\$11,365.92	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100411986	\$74.30	3/10/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100411987	\$15.00	3/10/2015	304638	ALVAREZ, MELISSA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100411988	\$56.54	3/10/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100411989	\$71.46	3/10/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100411990	\$197.00	3/10/2015	316512	COLLINS, ALBERT ALLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100411991	\$69.00	3/10/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100411992	\$47.00	3/10/2015	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100411993	\$44.61	3/10/2015	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100411994	\$39.00	3/10/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100411995	\$18.20	3/10/2015	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100411996	\$37.00	3/10/2015	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100411997	\$49.00	3/10/2015	187348	FRED PRYOR SEMINARS/CAREER TRACK	PUBLIC DEFENDER-REGISTRATION FEES	
0100411998	\$20.25	3/10/2015	423920	GARCIA, ANNA	JAIL-TRANSPORTATION OF DETAINEES	
0100411999	\$100.97	3/10/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412000	\$208.49	3/10/2015	356638	HILTON DALLAS/ROCKWALL	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100412001	\$3.16	3/10/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412002	\$107.95	3/10/2015	224138	LOPEZ, JULIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412003	\$20.78	3/10/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412004	\$38.72	3/10/2015	394432	MARTINEZ, GLENDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412005	\$108.00	3/10/2015	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412006	\$230.23	3/10/2015	403610	MUNOZ, NAYLA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412007	\$19.47	3/10/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412008	\$217.00	3/10/2015	403601	PENA, ROMEO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412009	\$91.26	3/10/2015	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100412010	\$100.57	3/10/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412011	\$42.02	3/10/2015	381608	PINA, OMAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412012	\$248.40	3/10/2015	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100412013	\$24.12	3/10/2015	402672	REYES, ANDREA	JAIL-TRANSPORTATION OF DETAINEES	
0100412014	\$27.20	3/10/2015	412457	ROSALES, DANIEL J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412015	\$79.56	3/10/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412016	\$12.35	3/10/2015	317632	SALINAS, JESSIKA	JAIL-TRANSPORTATION OF DETAINEES	
0100412017	\$180.00	3/10/2015	36552	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100412018	\$165.00	3/10/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412019	\$150.00	3/10/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412020	\$165.00	3/10/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412021	\$14.26	3/10/2015	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412022	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100412023	\$248.40	3/10/2015	387959	VALDEZ, AMANDA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100412024	\$122.60	3/10/2015	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412025	\$100.00	3/10/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100412025	\$360.04	3/10/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100412025	\$30,884.00	3/10/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100412026	\$304.95	3/10/2015	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100412027	\$157.20	3/10/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100412028	\$391.58	3/10/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100412029	\$28.95	3/10/2015	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100412029	\$50.10	3/10/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100412030	\$145.00	3/10/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SERVICES	
0100412031	\$180.00	3/10/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100412032	\$3,606.13	3/10/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100412033	\$75.00	3/10/2015	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100412034	\$90.00	3/10/2015	431524	ARELLANO, VELMA A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100412035	\$9,426.18	3/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100412036	\$17,829.41	3/10/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100412037	\$555.55	3/10/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100412038	\$164.74	3/10/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412039	\$5,606.11	3/10/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100412040	\$1,618.35	3/10/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412041	\$269.85	3/10/2015	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100412042	\$103.90	3/10/2015	96822	BERT OGDEN CHEVROLET INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100412043	\$20.00	3/10/2015	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100412044	\$4,213.84	3/10/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100412045	\$1,345.90	3/10/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412046	\$202.00	3/10/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100412047	\$41.88	3/10/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100412047	\$113.91	3/10/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100412048	\$320.00	3/10/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100412049	\$948.85	3/10/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100412050	\$2,838.60	3/10/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100412051	\$22,625.83	3/10/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100412052	\$267.04	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100412052	\$361.59	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100412053	\$1,822.98	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100412053	\$2,102.29	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100412054	\$189.57	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100412054	\$351.79	3/10/2015	6513	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100412055	\$5.00	3/10/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100412055	\$66.60	3/10/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100412056	\$13.10	3/10/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100412057	\$47.05	3/10/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100412058	\$28.38	3/10/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100412059	\$445.02	3/10/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100412060	\$487.58	3/10/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100412061	\$247.00	3/10/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100412062	\$170.51	3/10/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100412063	\$106.95	3/10/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100412063	\$144.13	3/10/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100412064	\$1,957.30	3/10/2015	390593	CLIFFORD POWER SYSTEMS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100412065	\$400.00	3/10/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100412066	\$4,158.45	3/10/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100412067	\$61,704.55	3/10/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUV PROB-ROOM & BOARD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412068	\$400.00	3/10/2015	362212	TAYLOR CORPORATION	JP PCT 4/PL 1-PRINTING & BINDING	
0100412069	\$290.00	3/10/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100412069	\$290.00	3/10/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100412070	\$17.72	3/10/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100412071	\$128.50	3/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100412072	\$93.60	3/10/2015	86525	DELTA SPECIALTIES SUPPLY	JUV DET HM-GENERAL SUPPLIES	
0100412073	\$28,204.97	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100412074	\$53.44	3/10/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100412075	\$60.25	3/10/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100412076	\$181.27	3/10/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100412077	\$145.98	3/10/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100412078	\$275.00	3/10/2015	363871	DODD, DWIGHT A.	389TH DC-COURT COSTS & INVESTIGATION	
0100412079	\$67.85	3/10/2015	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL IN COUNTY	
0100412080	\$105.00	3/10/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100412081	\$392.61	3/10/2015	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412082	\$31.92	3/10/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100412083	\$4.75	3/10/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100412084	\$368.05	3/10/2015	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100412085	\$45.15	3/10/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100412086	\$437.23	3/10/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100412087	\$640.43	3/10/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100412087	\$2,086.34	3/10/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100412088	\$4.30	3/10/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100412088	\$6.40	3/10/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100412088	\$64.64	3/10/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100412088	\$91.96	3/10/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100412088	\$472.50	3/10/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100412089	\$0.10	3/10/2015	431508	GARCIA, ADAN ALVAREZ	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100412090	\$0.10	3/10/2015	431494	GARCIA, AURELIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100412091	\$21.50	3/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100412091	\$88.00	3/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EXECUTIVE OFFICE-PRINTING & BINDING	
0100412091	\$304.57	3/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100412091	\$327.84	3/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412092	\$25.00	3/10/2015	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100412093	\$200.66	3/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100412093	\$244.48	3/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100412094	\$1,964.00	3/10/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100412095	\$1,896.66	3/10/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100412096	\$3,181.45	3/10/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412097	\$26,801.16	3/10/2015	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100412098	\$76.00	3/10/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100412099	\$389.60	3/10/2015	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412100	\$37,975.00	3/10/2015	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100412101	\$1,840.00	3/10/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100412101	\$38,464.00	3/10/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100412102	\$16,627.94	3/10/2015	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100412103	\$134.00	3/10/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-GENERAL SUPPLIES	
0100412103	\$337.40	3/10/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100412104	\$894.98	3/10/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100412104	\$2,046.86	3/10/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100412105	\$339.01	3/10/2015	181218	JESSE'S STAR MUFFLER & TRUCK	SAFETY-FURNISHINGS & EQUIPMENT	
0100412106	\$98.07	3/10/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100412107	\$93.00	3/10/2015	175048	JONES MCCLURE PUBLISHING	370TH DC-REFERENCE MATERIALS	
0100412107	\$116.00	3/10/2015	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100412107	\$271.00	3/10/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100412108	\$300.00	3/10/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100412109	\$6,977.22	3/10/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100412110	\$2,482.00	3/10/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100412111	\$0.10	3/10/2015	431516	LEIJA, AMERICO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100412112	\$117.22	3/10/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100412113	\$380.00	3/10/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100412114	\$3,600.00	3/10/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100412115	\$36,865.94	3/10/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100412116	\$146.06	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100412116	\$310.37	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100412117	\$542.67	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412117	\$3,863.64	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100412117	\$10,295.46	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100412118	\$74.69	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100412119	\$115.00	3/10/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100412120	\$3,600.00	3/10/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100412121	\$627.74	3/10/2015	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS	
0100412122	\$6,609.60	3/10/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100412123	\$10.30	3/10/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100412123	\$148.87	3/10/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100412124	\$61.63	3/10/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100412125	\$28.14	3/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100412126	\$87.65	3/10/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100412127	\$132.66	3/10/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100412128	\$266.25	3/10/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100412129	\$2.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100412129	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100412129	\$6.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100412129	\$6.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100412129	\$6.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100412129	\$6.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100412129	\$6.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100412129	\$9.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100412129	\$11.85	3/10/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100412129	\$12.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100412129	\$12.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100412129	\$18.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412129	\$24.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100412129	\$24.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100412129	\$30.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100412129	\$30.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100412129	\$69.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100412129	\$72.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100412129	\$183.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100412130	\$1,501.55	3/10/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100412131	\$89.57	3/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100412132	\$199.73	3/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100412133	\$312.00	3/10/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100412134	\$962.16	3/10/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100412134	\$5,580.00	3/10/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100412135	\$41.99	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100412135	\$54.36	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100412135	\$128.50	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412135	\$175.32	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412135	\$310.83	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100412136	\$2,522.93	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100412137	\$23.49	3/10/2015	312231	OFFICE DEPOT	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412138	\$32,139.87	3/10/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100412139	\$1,400.00	3/10/2015	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100412140	\$8,621.41	3/10/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100412141	\$272.87	3/10/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100412142	\$280.00	3/10/2015	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100412143	\$323.00	3/10/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100412144	\$14,875.00	3/10/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100412145	\$12.18	3/10/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100412146	\$2,932.88	3/10/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100412147	\$56.78	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412148	\$30.79	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412149	\$79.22	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412150	\$6.03	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412151	\$1.86	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412152	\$28.78	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412153	\$181.62	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412154	\$48.74	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412155	\$32.50	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412156	\$23.99	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412157	\$3.56	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412158	\$4.65	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412159	\$9.12	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412160	\$28.93	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412161	\$74.26	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412162	\$71.50	3/10/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100412163	\$951.55	3/10/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100412164	\$205.22	3/10/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100412165	\$134,540.00	3/10/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-ROOM & BOARD	
0100412166	\$65.00	3/10/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100412167	\$15.07	3/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100412168	\$15.65	3/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100412169	\$7,024.82	3/10/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100412170	\$30.09	3/10/2015	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-GENERAL SUPPLIES	
0100412171	\$56,429.91	3/10/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	V
0100412172	\$92.76	3/10/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100412173	\$478.00	3/10/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100412174	\$2,350.50	3/10/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100412175	\$900.00	3/10/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100412175	\$1,139.64	3/10/2015	328804	SOUTHERN TIRE MART	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100412176	\$0.00	3/10/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100412176	\$87.48	3/10/2015	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100412176	\$92.55	3/10/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412176	\$110.55	3/10/2015	319449	STAPLES ADVANTAGE	398TH DC-FOOD	
0100412176	\$165.49	3/10/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100412176	\$191.56	3/10/2015	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100412176	\$211.20	3/10/2015	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412176	\$227.14	3/10/2015	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100412176	\$348.42	3/10/2015	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100412176	\$2,013.99	3/10/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100412176	\$2,656.64	3/10/2015	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100412177	\$715.61	3/10/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100412177	\$1,994.71	3/10/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100412178	\$1,381.40	3/10/2015	114243	SYSCO INC.	JUV DET HM-GENERAL SUPPLIES	
0100412179	\$445.00	3/10/2015	211648	TACA	TAX OFF-DUES & MEMBERSHIPS	
0100412180	\$75.00	3/10/2015	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-DUES & MEMBERSHIPS	
0100412181	\$49.55	3/10/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100412182	\$966.00	3/10/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100412183	\$1,500.00	3/10/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-INS OTHER THAN EMPL BENEFITS	
0100412184	\$243.95	3/10/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100412185	\$112.50	3/10/2015	428035	THE LEE FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100412186	\$188.70	3/10/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100412187	\$4,277.43	3/10/2015	372285	TRAVELERS INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100412188	\$1,719.27	3/10/2015	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-TECHNICAL SERVICES	
0100412189	\$950.96	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100412189	\$1,872.83	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100412190	\$76.97	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100412190	\$404.24	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100412190	\$2,074.57	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100412190	\$2,801.24	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100412191	\$2,321.42	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100412192	\$98.02	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100412193	\$573.16	3/10/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100412194	\$375.36	3/10/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100412194	\$1,967.71	3/10/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100412195	\$792.60	3/10/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100412196	\$121.50	3/10/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100412197	\$231.27	3/10/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100412198	\$94.57	3/10/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-TELEPHONE	
0100412199	\$37.99	3/10/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412200	\$62.53	3/10/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100412201	\$328.36	3/10/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100412202	\$226.29	3/10/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100412203	\$729.16	3/10/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100412204	\$235.00	3/10/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100412204	\$861.92	3/10/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-GENERAL SUPPLIES	
0100412204	\$17,794.00	3/10/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100412205	\$2,238.00	3/10/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100412206	\$71.34	3/10/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100412207	\$73.82	3/10/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100412208	\$453.59	3/10/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100412209	\$1,204.69	3/10/2015	41424	WESLACO MOTORS	SHERIFF-GENERAL SUPPLIES	
0100412210	\$527.72	3/10/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100412211	\$11.30	3/10/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412211	\$374.54	3/10/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100412212	\$178.58	3/10/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100412213	\$227.67	3/10/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100412213	\$342.69	3/10/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100412213	\$378.58	3/10/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100412214	\$500.00	3/17/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100412214	\$580.00	3/17/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412215	\$585.00	3/17/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412216	\$1,340.00	3/17/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412216	\$2,735.00	3/17/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412217	\$1,622.50	3/17/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412218	\$502.50	3/17/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412218	\$1,692.50	3/17/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412219	\$300.00	3/17/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412220	\$1,400.00	3/17/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412221	\$500.00	3/17/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412222	\$610.00	3/17/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412223	\$200.00	3/17/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412224	\$1,350.00	3/17/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412225	\$600.00	3/17/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412225	\$700.00	3/17/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412226	\$1,020.00	3/17/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412227	\$645.00	3/17/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412228	\$400.00	3/17/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412229	\$250.00	3/17/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412230	\$170.00	3/17/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412231	\$137.50	3/17/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412231	\$1,840.00	3/17/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412232	\$1,125.00	3/17/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412233	\$600.00	3/17/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412234	\$250.00	3/17/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412235	\$500.00	3/17/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412236	\$410.00	3/17/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412237	\$175.00	3/17/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412238	\$405.00	3/17/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412239	\$1,100.00	3/17/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412240	\$837.50	3/17/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412241	\$1,132.50	3/17/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412241	\$1,972.50	3/17/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412242	\$1,050.00	3/17/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412243	\$200.00	3/17/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412244	\$200.00	3/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412244	\$650.00	3/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100412244	\$970.00	3/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412245	\$250.00	3/17/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412246	\$4,245.00	3/17/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412247	\$1,195.00	3/17/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412248	\$410.00	3/17/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412249	\$205.00	3/17/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412249	\$350.00	3/17/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412250	\$960.00	3/17/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412251	\$540.00	3/17/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412252	\$1,230.00	3/17/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412253	\$250.00	3/17/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100412254	\$400.00	3/17/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412255	\$500.00	3/17/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100412256	\$342.50	3/17/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412257	\$175.00	3/17/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100412258	\$367.50	3/17/2015	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412258	\$855.00	3/17/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412259	\$870.00	3/17/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100412260	\$400.00	3/17/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412261	\$600.00	3/17/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412262	\$170.00	3/17/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412263	\$1,805.00	3/17/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412264	\$800.00	3/17/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412265	\$205.00	3/17/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412266	\$3,300.00	3/17/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412267	\$400.00	3/17/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412268	\$275.00	3/17/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412268	\$860.00	3/17/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412269	\$212.50	3/17/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412269	\$300.00	3/17/2015	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412270	\$250.00	3/17/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412271	\$275.00	3/17/2015	428736	MALDONADO, ARNOLD ANDRE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412272	\$1,080.00	3/17/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412273	\$200.00	3/17/2015	385174	LAW OFFICE OF DAVID LEE MCGEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412274	\$300.00	3/17/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412274	\$2,702.50	3/17/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412275	\$200.00	3/17/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412276	\$140.00	3/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412276	\$250.00	3/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100412276	\$1,467.50	3/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412277	\$985.00	3/17/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100412278	\$715.00	3/17/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412279	\$2,310.00	3/17/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412280	\$405.00	3/17/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100412281	\$520.00	3/17/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412282	\$1,890.00	3/17/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412283	\$1,220.00	3/17/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412284	\$1,275.00	3/17/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412285	\$475.00	3/17/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412286	\$400.00	3/17/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412287	\$615.00	3/17/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412288	\$1,142.50	3/17/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412289	\$1,795.00	3/17/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412290	\$200.00	3/17/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100412291	\$250.00	3/17/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412292	\$670.00	3/17/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412292	\$1,125.00	3/17/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412293	\$1,475.00	3/17/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412293	\$2,165.00	3/17/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412294	\$400.00	3/17/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412295	\$5,187.50	3/17/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412296	\$472.50	3/17/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100412297	\$1,870.00	3/17/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100412298	\$400.00	3/17/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412299	\$1,100.00	3/17/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412300	\$205.00	3/17/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412300	\$785.00	3/17/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412301	\$375.00	3/17/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412301	\$450.00	3/17/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412302	\$200.00	3/17/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412303	\$200.00	3/17/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412304	\$1,492.50	3/17/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412305	\$750.00	3/17/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412306	\$3,800.00	3/17/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412307	\$640.00	3/17/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412308	\$800.00	3/17/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412309	\$5,057.50	3/17/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100412310	\$590.00	3/17/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100412311	\$667.50	3/17/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412312	\$231.73	3/17/2015	428302	ALANIZ, REYNALDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412313	\$260.00	3/17/2015	287822	AMERICAN JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100412314	\$516.54	3/17/2015	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412315	\$489.66	3/17/2015	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412316	\$147.00	3/17/2015	242497	CEPEDA, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412317	\$391.00	3/17/2015	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-OUT OF COUNTY E	
0100412317	\$1,192.80	3/17/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412318	\$113.00	3/17/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412319	\$404.43	3/17/2015	184403	ESPINOZA, CARLOS E.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100412320	\$327.75	3/17/2015	333735	GOPAL GOVIND ENTERPRISES, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100412321	\$327.75	3/17/2015	333735	GOPAL GOVIND ENTERPRISES, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100412322	\$585.26	3/17/2015	297747	GARCIA, JUANA LETICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100412323	\$507.99	3/17/2015	289019	GARCIA, RAMON	CO JUDGE-TRAVEL OUT OF COUNTY	
0100412324	\$410.64	3/17/2015	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100412325	\$577.91	3/17/2015	430927	SAT NW HOTEL PARTNERS LLC	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100412326	\$577.90	3/17/2015	430927	SAT NW HOTEL PARTNERS LLC	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100412327	\$20.00	3/17/2015	394432	MARTINEZ, GLENDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412328	\$400.00	3/17/2015	366951	NATIONAL HURRICANE CONFERENCE, INC.	EMERGENCY MGMT-REGISTRATION FEES	
0100412329	\$400.00	3/17/2015	366951	NATIONAL HURRICANE CONFERENCE, INC.	EMERGENCY MGMT-REGISTRATION FEES	
0100412330	\$540.50	3/17/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100412331	\$171.35	3/17/2015	318337	OMNI MANDALAY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100412332	\$79.45	3/17/2015	381608	PINA, OMAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412333	\$225.00	3/17/2015	430480	RAMIREZ, VICTOR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412334	\$27.00	3/17/2015	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412335	\$147.00	3/17/2015	391115	SOLIS, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412336	\$25.00	3/17/2015	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100412337	\$350.00	3/17/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100412338	\$212.26	3/17/2015	313971	TREVINO, CRISTOBAL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100412339	\$381.35	3/17/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412340	\$652.63	3/17/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412341	\$11.30	3/17/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100412342	\$130.00	3/17/2015	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100412343	\$39.10	3/17/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100412344	\$6,155.92	3/17/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100412345	\$34.99	3/17/2015	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100412346	\$341.29	3/17/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100412347	\$775.00	3/17/2015	390186	ADRIAN LOZA	SHERIFF-REPAIR & MAINT SERVICES	
0100412348	\$268.70	3/17/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412349	\$0.10	3/17/2015	431826	AGUILLON, ARNOLDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412350	\$398.72	3/17/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100412351	\$10,585.63	3/17/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100412352	\$6,218.98	3/17/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100412353	\$4.00	3/17/2015	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100412353	\$53.30	3/17/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100412354	\$28.99	3/17/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100412355	\$344.20	3/17/2015	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100412356	\$2,500.00	3/17/2015	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100412357	\$19.48	3/17/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 SANITATION-GENERAL SUPPLIES	
0100412358	\$1,080.00	3/17/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100412359	\$0.10	3/17/2015	431931	ANDRADE-ESCOBAR, AARON	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412360	\$3,641.97	3/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100412361	\$107.65	3/17/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100412362	\$98.93	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412363	\$66.95	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412364	\$66.90	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412365	\$181.87	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412366	\$181.69	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412367	\$264.96	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412368	\$98.84	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412369	\$181.69	3/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412370	\$242.69	3/17/2015	328626	AT&T	JAIL-TELEPHONE	
0100412371	\$14.00	3/17/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412371	\$20.22	3/17/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100412371	\$27.40	3/17/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100412371	\$33.43	3/17/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100412371	\$103.66	3/17/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100412371	\$141.03	3/17/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100412372	\$19,706.00	3/17/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100412373	\$14.24	3/17/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100412373	\$43.48	3/17/2015	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100412374	\$2,121.93	3/17/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100412375	\$25.00	3/17/2015	431770	AYALA, THALIA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412376	\$68.43	3/17/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100412377	\$12,974.90	3/17/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100412378	\$4,257.17	3/17/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100412379	\$240.00	3/17/2015	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100412380	\$3,680.40	3/17/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100412381	\$238.00	3/17/2015	365432	BOGLE, RICK & ANNETTE	JAIL-GENERAL SUPPLIES	
0100412382	\$0.10	3/17/2015	431834	BOTELLO, LUIS ANGEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412383	\$87.57	3/17/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100412384	\$8,000.00	3/17/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100412385	\$1,390.84	3/17/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100412386	\$2.00	3/17/2015	431966	CASIANO, JESSE I	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412387	\$106.00	3/17/2015	294284	CAVAZOS, CINDI	CRIM DA-COURT COSTS & INVESTIGATION	
0100412388	\$0.10	3/17/2015	431869	CAVAZOS, GLORIA V.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412389	\$226.32	3/17/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100412390	\$207.10	3/17/2015	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412390	\$592.64	3/17/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100412390	\$1,250.15	3/17/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100412390	\$13,230.00	3/17/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100412391	\$244.08	3/17/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100412392	\$935.37	3/17/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100412393	\$425.04	3/17/2015	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100412394	\$127.51	3/17/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100412395	\$160.44	3/17/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412395	\$259.46	3/17/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100412396	\$0.10	3/17/2015	431850	CORRAL-CAMACHO, PERLA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412397	\$476.46	3/17/2015	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100412398	\$321.97	3/17/2015	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100412399	\$79.00	3/17/2015	277975	CREEVE INVESTMENTS	370TH DC-GENERAL SUPPLIES	
0100412400	\$25.10	3/17/2015	431800	CRUZ, LESLIE ELIZABETH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412401	\$695.00	3/17/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100412402	\$180.00	3/17/2015	362212	TAYLOR CORPORATION	CONSTABLE PCT.1-PRINTING & BINDING	
0100412403	\$20.00	3/17/2015	310239	D & M CLEANERS	332ND DC-TECHNICAL SERVICES	
0100412404	\$13.37	3/17/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100412404	\$57.00	3/17/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100412405	\$5.10	3/17/2015	431621	DE LUNA, MARIA OTI	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412406	\$3.99	3/17/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100412406	\$121.47	3/17/2015	228389	DIRECTV, INC.	449TH DC-CABLE/SATELLITE TV	
0100412407	\$3,945.67	3/17/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100412408	\$1,094.40	3/17/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100412409	\$130.00	3/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100412410	\$250.00	3/17/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100412411	\$38.53	3/17/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100412412	\$82.33	3/17/2015	355259	FAIRWAY SUPPLY INC.	JUV DET HM-GENERAL SUPPLIES	
0100412413	\$351.10	3/17/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100412413	\$477.37	3/17/2015	11908	FEDEX	JAIL-POSTAGE	
0100412414	\$3.96	3/17/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100412415	\$22.07	3/17/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100412416	\$0.10	3/17/2015	431915	FLORES, VALENTIN	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412417	\$40.37	3/17/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100412418	\$156.09	3/17/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100412419	\$66.71	3/17/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100412419	\$142.20	3/17/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100412419	\$289.08	3/17/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100412420	\$91.45	3/17/2015	233706	GARCES, CHRISTOBAL JR.	398TH DC-LICENSES & PERMITS	
0100412421	\$5.00	3/17/2015	431702	GARCIA, JOSUE LEAL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412422	\$212.47	3/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412422	\$665.00	3/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100412423	\$82.50	3/17/2015	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100412424	\$30.09	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100412424	\$105.60	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100412424	\$111.80	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100412424	\$152.38	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100412424	\$160.77	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100412424	\$176.70	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100412424	\$193.04	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100412424	\$216.22	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100412424	\$244.48	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100412424	\$357.34	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100412425	\$30.09	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100412425	\$152.38	3/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100412426	\$300.00	3/17/2015	369225	GLORIA FLORES INTERPRETING SERVICES	SHERIFF-OTHER PROF SRV	
0100412427	\$49.90	3/17/2015	431877	GONZALEZ, JOSE J.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412428	\$0.10	3/17/2015	431885	GONZALEZ, KARINA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412429	\$652.40	3/17/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100412430	\$362.95	3/17/2015	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100412430	\$988.78	3/17/2015	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100412430	\$1,027.00	3/17/2015	15261	GULF DATA PRODUCTS	92ND DC-PRINTING & BINDING	
0100412431	\$35.00	3/17/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	ELECTIONS DEPT-GENERAL SUPPLIES	
0100412432	\$61.36	3/17/2015	252468	HACIENDA FORD	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100412433	\$456.94	3/17/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100412434	\$5.00	3/17/2015	431788	HERNANDEZ, MARIA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412435	\$0.10	3/17/2015	431710	HINOJOSA, YULI Y	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412436	\$280.94	3/17/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100412437	\$3,075.00	3/17/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100412438	\$84.66	3/17/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100412439	\$0.10	3/17/2015	431664	JURADO, CONRADO LOPEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412440	\$8.91	3/17/2015	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100412441	\$485.00	3/17/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100412442	\$117.22	3/17/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412443	\$903.50	3/17/2015	288772	GALLS, LLC	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100412444	\$52.20	3/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100412444	\$23,345.90	3/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100412445	\$2,710.58	3/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100412446	\$90.92	3/17/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100412447	\$3,300.00	3/17/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100412448	\$208.73	3/17/2015	394203	MARIO DEL PINO, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100412449	\$50.00	3/17/2015	431753	MARRON, ALICIA EDITH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412450	\$27.89	3/17/2015	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100412451	\$7,608.32	3/17/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100412452	\$998.00	3/17/2015	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100412453	\$454.90	3/17/2015	238996	MED-AID PHARMACY	JUV DET HM-GENERAL SUPPLIES	
0100412454	\$379.70	3/17/2015	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100412455	\$29.14	3/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100412456	\$44.65	3/17/2015	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SERVICES	
0100412457	\$139.62	3/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100412457	\$2,801.27	3/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100412458	\$50.00	3/17/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INS OTHER THAN EMPL BENEFITS	
0100412459	\$50.00	3/17/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INS OTHER THAN EMPL BENEFITS	
0100412460	\$645.00	3/17/2015	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100412461	\$194.45	3/17/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100412462	\$239.23	3/17/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100412463	\$2.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100412463	\$2.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100412463	\$2.99	3/17/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100412463	\$3.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100412463	\$4.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100412463	\$4.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412463	\$5.98	3/17/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100412463	\$6.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100412463	\$6.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100412463	\$6.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100412463	\$6.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100412463	\$12.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100412463	\$18.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100412463	\$20.70	3/17/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100412463	\$21.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100412463	\$21.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100412463	\$27.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100412463	\$30.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100412463	\$59.80	3/17/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100412463	\$72.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100412463	\$195.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100412463	\$363.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100412464	\$21.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100412464	\$45.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100412465	\$34.50	3/17/2015	403610	MUNOZ, NAYLA	CONSTABLE PCT.4-TRAVEL IN COUNTY	
0100412466	\$4,750.00	3/17/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100412467	\$50.00	3/17/2015	221325	NATIONAL ARCHIVES AND RECORDS ADMINISTRA	CRIM DA-COURT COSTS & INVESTIGATION	
0100412468	\$23.75	3/17/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100412468	\$326.65	3/17/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100412469	\$0.10	3/17/2015	431893	NORDHAUSEN, LEONEL OCHOA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412470	\$23.68	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100412470	\$133.34	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100412471	\$121.32	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100412472	\$30.51	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100412473	\$187.91	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100412474	\$35.49	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100412475	\$511.22	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100412476	\$166.36	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100412477	\$135.75	3/17/2015	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONSTABLE PCT.4-INS OTHER THAN EMPL BENE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412478	\$3,228.08	3/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100412479	\$46.80	3/17/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-GENERAL SUPPLIES	
0100412480	\$0.10	3/17/2015	431729	PEREZ, JORGE LUIS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412481	\$0.10	3/17/2015	431940	PEREZ, JOSE ALFR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412482	\$25.00	3/17/2015	431761	PEREZ, MARIA DE LOS ANGELS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412483	\$1,066.00	3/17/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100412483	\$1,107.40	3/17/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100412484	\$640.00	3/17/2015	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412485	\$1,800.00	3/17/2015	28894	POSTMASTER	TAX OFF-POSTAGE	
0100412486	\$99.99	3/17/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100412487	\$344.00	3/17/2015	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100412488	\$97.50	3/17/2015	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100412489	\$650.00	3/17/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100412490	\$75.33	3/17/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100412491	\$5,810.75	3/17/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100412492	\$766.94	3/17/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICITY	
0100412493	\$504.82	3/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100412494	\$73,642.37	3/17/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100412495	\$3.56	3/17/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100412496	\$70.84	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412497	\$374.01	3/17/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100412498	\$1.08	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412499	\$27.53	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412500	\$27.69	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412501	\$99.00	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412502	\$8.67	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412503	\$2.78	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412504	\$23.98	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412505	\$32.49	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412506	\$46.10	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412507	\$164.72	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412508	\$6.03	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412509	\$56.76	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412510	\$0.16	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412511	\$34.34	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412512	\$56.60	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412513	\$756.53	3/17/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100412514	\$0.10	3/17/2015	431680	REYES, JESSICA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412515	\$17.25	3/17/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412516	\$98.00	3/17/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100412517	\$801.40	3/17/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100412518	\$8,829.88	3/17/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100412519	\$0.10	3/17/2015	431737	RIOS FUENTES, DENISSE ELIZABETH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412520	\$2,033.67	3/17/2015	431400	RJ LEE GROUP, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100412521	\$25.10	3/17/2015	431818	RODRIGUEZ, JENNIFER	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412522	\$0.10	3/17/2015	431672	RUGERIO, MARIO AL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412523	\$122.49	3/17/2015	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100412524	\$50.00	3/17/2015	431958	SANCHEZ, ALAN RAMON	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412525	\$0.10	3/17/2015	431745	SANCHEZ, LINO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412526	\$56,726.13	3/17/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100412527	\$27.60	3/17/2015	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100412528	\$36.00	3/17/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100412529	\$914.10	3/17/2015	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SAFETY-GENERAL SUPPLIES	
0100412530	\$140.00	3/17/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100412531	\$149.00	3/17/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100412531	\$1,554.70	3/17/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100412532	\$846.83	3/17/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100412533	\$104.13	3/17/2015	319449	STAPLES ADVANTAGE	DA CIVIL LITIGATION-GENERAL SUPPLIES	
0100412533	\$465.76	3/17/2015	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100412533	\$1,342.90	3/17/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100412533	\$1,512.72	3/17/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100412534	\$1,340.46	3/17/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100412535	\$125.00	3/17/2015	35351	STATE BAR OF TEXAS	398TH DC-REFERENCE MATERIALS	
0100412536	\$0.10	3/17/2015	431923	STORY, JONH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412537	\$2.12	3/17/2015	114243	SYSCO INC.	JAIL-FOOD	
0100412537	\$562.86	3/17/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412538	\$0.10	3/17/2015	431796	TAMEZ, MANUEL ALEJANDRO PEREZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412539	\$0.10	3/17/2015	431907	TELLO, JUAN RODOLFO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412540	\$6,431.36	3/17/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100412541	\$272.00	3/17/2015	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100412541	\$644.00	3/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100412542	\$866.00	3/17/2015	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100412543	\$1,500.00	3/17/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	206TH DC-INS OTHER THAN EMPL BENEFITS	
0100412544	\$800.00	3/17/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100412545	\$48,461.00	3/17/2015	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100412546	\$100.33	3/17/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100412547	\$3,179.34	3/17/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100412548	\$11,872.35	3/17/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100412549	\$71.82	3/17/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100412550	\$0.10	3/17/2015	431656	TREVINO, YADIRA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412551	\$281.12	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100412551	\$439.25	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100412551	\$452.99	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100412552	\$704.27	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100412552	\$1,255.60	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100412553	\$562.32	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100412554	\$2,523.92	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100412555	\$3,400.00	3/17/2015	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SERVICES	
0100412556	\$4.75	3/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100412556	\$652.11	3/17/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100412557	\$78.18	3/17/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100412558	\$351.26	3/17/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100412559	\$706.00	3/17/2015	253049	VALLEY INSURANCE PROVIDERS	CRIM DA-INS OTHER THAN EMPL BENEFITS	
0100412560	\$150.00	3/17/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100412561	\$53.49	3/17/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100412561	\$1,809.15	3/17/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100412562	\$0.10	3/17/2015	431699	VARGAS, LEOBARDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412563	\$187.16	3/17/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100412564	\$119.03	3/17/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412565	\$113.97	3/17/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100412566	\$119.98	3/17/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100412567	\$160.94	3/17/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100412568	\$37.99	3/17/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100412569	\$0.10	3/17/2015	431842	VICTORIA, JOSEPH GEORGE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412570	\$11.50	3/17/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412571	\$237.78	3/17/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100412572	\$93.16	3/17/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100412573	\$73.82	3/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100412574	\$88.34	3/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100412575	\$5,930.33	3/17/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100412576	\$126.00	3/17/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100412576	\$6,222.65	3/17/2015	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100412577	\$13,161.59	3/17/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100412578	\$179.97	3/17/2015	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100412579	\$447.91	3/17/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100412579	\$863.44	3/17/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100412580	\$178.58	3/17/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100412581	\$251.67	3/17/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100412581	\$337.70	3/17/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100412581	\$1,113.12	3/17/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100412581	\$1,297.22	3/17/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100412582	\$462.50	3/24/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412583	\$755.00	3/24/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412584	\$5,175.00	3/24/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412585	\$2,775.00	3/24/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412586	\$210.00	3/24/2015	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412586	\$460.00	3/24/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412587	\$2,570.00	3/24/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412588	\$2,597.50	3/24/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412589	\$955.00	3/24/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412590	\$250.00	3/24/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412591	\$1,575.00	3/24/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412592	\$300.00	3/24/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412593	\$2,852.50	3/24/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412594	\$2,600.00	3/24/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412595	\$3,962.50	3/24/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412596	\$1,525.00	3/24/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412597	\$450.00	3/24/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412598	\$250.00	3/24/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412599	\$1,927.50	3/24/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412600	\$2,080.00	3/24/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100412601	\$3,400.00	3/24/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412602	\$300.00	3/24/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100412603	\$300.00	3/24/2015	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412604	\$100.00	3/24/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412605	\$400.00	3/24/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412606	\$225.00	3/24/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412607	\$205.00	3/24/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412607	\$350.00	3/24/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412607	\$495.00	3/24/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412608	\$1,745.00	3/24/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412609	\$700.00	3/24/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412610	\$300.00	3/24/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412611	\$550.00	3/24/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412612	\$1,185.00	3/24/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412613	\$200.00	3/24/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412614	\$350.00	3/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412614	\$500.00	3/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100412614	\$1,435.00	3/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412615	\$4,328.75	3/24/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412616	\$400.00	3/24/2015	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412617	\$532.50	3/24/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412618	\$820.00	3/24/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412619	\$405.00	3/24/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412620	\$200.00	3/24/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412620	\$310.00	3/24/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412620	\$500.00	3/24/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412621	\$582.50	3/24/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100412622	\$530.00	3/24/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412623	\$250.00	3/24/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100412624	\$1,200.00	3/24/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412625	\$4,700.00	3/24/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412626	\$200.00	3/24/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412626	\$410.00	3/24/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412627	\$300.00	3/24/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100412628	\$1,310.00	3/24/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100412629	\$200.00	3/24/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412630	\$1,092.50	3/24/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412631	\$675.00	3/24/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412632	\$1,200.00	3/24/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412633	\$1,450.00	3/24/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412634	\$1,010.00	3/24/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412635	\$1,450.00	3/24/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412636	\$300.00	3/24/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412637	\$500.00	3/24/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412638	\$987.50	3/24/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412639	\$400.00	3/24/2015	385174	LAW OFFICE OF DAVID LEE MCGEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412640	\$275.00	3/24/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412641	\$250.00	3/24/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412641	\$300.00	3/24/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412642	\$505.00	3/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412642	\$767.50	3/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100412643	\$87.50	3/24/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412643	\$582.50	3/24/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100412644	\$2,660.00	3/24/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412645	\$540.00	3/24/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100412646	\$1,212.50	3/24/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412647	\$467.50	3/24/2015	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412648	\$970.00	3/24/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412649	\$595.00	3/24/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412650	\$900.00	3/24/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412651	\$850.00	3/24/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412652	\$7,415.00	3/24/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412653	\$1,375.00	3/24/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412654	\$200.00	3/24/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100412655	\$200.00	3/24/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412656	\$245.00	3/24/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412657	\$350.00	3/24/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412658	\$410.00	3/24/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412659	\$1,000.00	3/24/2015	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412660	\$1,435.00	3/24/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412660	\$5,085.00	3/24/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412661	\$720.00	3/24/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100412662	\$400.00	3/24/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100412663	\$2,582.50	3/24/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412664	\$972.50	3/24/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412664	\$1,435.00	3/24/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412665	\$200.00	3/24/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412666	\$225.00	3/24/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412666	\$350.00	3/24/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412667	\$900.00	3/24/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412668	\$1,560.00	3/24/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100412669	\$2,890.00	3/24/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412670	\$3,710.00	3/24/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412671	\$100.00	3/24/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412672	\$400.00	3/24/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100412673	\$435.00	3/24/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412674	\$1,357.50	3/24/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100412675	\$680.00	3/24/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412676	\$750.00	3/24/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412677	\$640.00	3/24/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412678	\$265.00	3/24/2015	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412679	\$275.00	3/24/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100412680	\$205.00	3/24/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100412681	\$205.00	3/24/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412682	\$200.00	3/24/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100412683	\$1.08	3/24/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100412683	\$2.01	3/24/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100412684	\$2.22	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100412684	\$11.10	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100412684	\$535.44	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100412684	\$2,677.20	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100412685	\$108.00	3/24/2015	262919	BARRERA, VIVIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412686	\$186.00	3/24/2015	334286	BETANCOURT, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412687	\$333.23	3/24/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100412687	\$1,024.82	3/24/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100412687	\$2,704.61	3/24/2015	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100412687	\$5,538.19	3/24/2015	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100412688	\$35.00	3/24/2015	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	CO CLERK-REGISTRATION FEES	
0100412689	\$35.00	3/24/2015	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	CO CLERK-REGISTRATION FEES	
0100412690	\$35.00	3/24/2015	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	CO CLERK-REGISTRATION FEES	
0100412691	\$35.00	3/24/2015	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	DIST CLERK-REGISTRATION FEES	
0100412692	\$35.00	3/24/2015	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	DIST CLERK-REGISTRATION FEES	
0100412693	\$150.00	3/24/2015	328944	ROCK, SUSAN	SHERIFF-REGISTRATION FEES	
0100412694	\$225.00	3/24/2015	380768	CUELLAR, ARTURO	CO COMM-REGISTRATION FEES	
0100412694	\$474.28	3/24/2015	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0100412695	\$268.53	3/24/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100412696	\$268.53	3/24/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100412697	\$268.53	3/24/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100412698	\$276.88	3/24/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	DIST CLERK-TRAVEL OUT OF COUNTY	
0100412699	\$170.01	3/24/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100412700	\$142.00	3/24/2015	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412701	\$384.46	3/24/2015	237302	ARTURO GUAJARDO, JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412702	\$90.00	3/24/2015	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412703	\$195.42	3/24/2015	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412704	\$318.00	3/24/2015	288322	HYATT REGENCY DALLAS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100412705	\$366.54	3/24/2015	288322	HYATT REGENCY DALLAS	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100412706	\$366.54	3/24/2015	288322	HYATT REGENCY DALLAS	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100412707	\$366.54	3/24/2015	288322	HYATT REGENCY DALLAS	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100412708	\$366.54	3/24/2015	288322	HYATT REGENCY DALLAS	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100412709	\$409.40	3/24/2015	205966	LA QUINTA HOLDINGS INC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100412710	\$409.40	3/24/2015	205966	LA QUINTA HOLDINGS INC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100412711	\$108.00	3/24/2015	406155	LONGORIA, CLARISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412712	\$78.00	3/24/2015	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412713	\$78.00	3/24/2015	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412714	\$786.03	3/24/2015	428531	OCHOA, MARCOS LUIS	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100412715	\$459.26	3/24/2015	428531	OCHOA, MARCOS LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412716	\$191.07	3/24/2015	412457	ROSALES, DANIEL J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412717	\$150.00	3/24/2015	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-REGISTRATION FEES	
0100412717	\$771.92	3/24/2015	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100412718	\$266.00	3/24/2015	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412719	\$150.00	3/24/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100412720	\$445.00	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100412721	\$605.00	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-REGISTRATION FEES	
0100412722	\$445.00	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100412723	\$445.00	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100412724	\$445.00	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100412725	\$148.00	3/24/2015	392375	VEALE, PHILLIP SPEARS JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412726	\$608.29	3/24/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100412727	\$108.00	3/24/2015	225975	YBARRA, YVONNE R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100412728	\$97.37	3/24/2015	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100412729	\$3,788.64	3/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100412730	\$37.28	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100412731	\$63.44	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100412732	\$32.72	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100412733	\$46.44	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100412734	\$63.44	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412735	\$36.16	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100412736	\$35.23	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100412737	\$32.72	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100412738	\$54.95	3/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100412739	\$166.40	3/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100412740	\$656.80	3/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100412741	\$49.00	3/24/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100412742	\$0.20	3/24/2015	432032	ALEGRIA, ABDIEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412743	\$503.76	3/24/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SERVICES	
0100412743	\$4,561.91	3/24/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100412744	\$0.04	3/24/2015	432067	ALVARADO JR., ISMAEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412745	\$0.06	3/24/2015	432067	ALVARADO JR., ISMAEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412746	\$0.10	3/24/2015	432261	ALVAREZ, MARIA GUADALUPE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412747	\$180.00	3/24/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100412748	\$5,000.00	3/24/2015	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100412749	\$1,620.48	3/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100412750	\$18,520.48	3/24/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100412751	\$657.53	3/24/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100412752	\$129.11	3/24/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100412753	\$1,329.65	3/24/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100412754	\$13,850.00	3/24/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100412755	\$0.10	3/24/2015	432091	AVALOS-ROSAS, JOSE GUADALUPE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412756	\$0.10	3/24/2015	432229	BAUTISTA-CANTU, JULIAN ALEJANDRO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412757	\$0.10	3/24/2015	432350	BECERRA, MANUEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412758	\$0.10	3/24/2015	432210	BETANCOURT, AMEL JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412759	\$2,944.02	3/24/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100412760	\$4,916.66	3/24/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100412761	\$10.00	3/24/2015	432474	BRISENO, ANGEL SERAFIN	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412762	\$0.10	3/24/2015	432342	BRYAN, DOUGLES SMITH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412763	\$164.60	3/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100412763	\$197.74	3/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100412763	\$224.63	3/24/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412763	\$391.00	3/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412764	\$391.94	3/24/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100412764	\$1,107.14	3/24/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100412765	\$541.51	3/24/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100412766	\$0.10	3/24/2015	432121	CAMPOS, FRANCISCO CASAS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412767	\$0.10	3/24/2015	432059	CASTILLO, JAVIER	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412768	\$2,500.00	3/24/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100412769	\$0.10	3/24/2015	432334	CEBALLOS, ISIDRO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412770	\$368.59	3/24/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412771	\$803.78	3/24/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100412772	\$3,058.40	3/24/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100412773	\$352.18	3/24/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100412773	\$13,303.18	3/24/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100412774	\$768.23	3/24/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100412774	\$1,735.87	3/24/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100412775	\$21.46	3/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100412775	\$206.45	3/24/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100412776	\$21.46	3/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100412776	\$145.73	3/24/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100412777	\$94.47	3/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100412778	\$119.43	3/24/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100412779	\$2,719.49	3/24/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100412780	\$0.10	3/24/2015	432245	COMPEAN DIAZ DE LEON, NEFTALI	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412781	\$0.10	3/24/2015	432300	CORONADO, MARIA VICTORIA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412782	\$2,600.00	3/24/2015	268925	COUNTY JUDGES & COMM ASSOC OF TEXAS	CO COMM-DUES & MEMBERSHIPS	
0100412783	\$2.00	3/24/2015	432407	COVARRUBIAS, DENISE VELASQUEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412784	\$780.00	3/24/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100412785	\$532.50	3/24/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100412785	\$975.42	3/24/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100412786	\$0.10	3/24/2015	432199	DE LEON, RENE JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412787	\$23.65	3/24/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100412788	\$0.02	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100412788	\$0.02	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100412788	\$0.03	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412788	\$0.09	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100412788	\$0.12	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100412788	\$0.13	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100412788	\$0.13	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100412788	\$0.19	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100412788	\$0.19	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100412788	\$0.21	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100412788	\$0.24	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100412788	\$0.46	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100412788	\$0.64	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100412788	\$0.75	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100412788	\$1.46	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100412788	\$1.82	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100412788	\$3.07	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100412788	\$3.91	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100412788	\$5.71	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100412788	\$13.45	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100412788	\$18.16	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100412788	\$36.20	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100412788	\$67.85	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100412788	\$1,736.65	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100412788	\$4,197.35	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100412788	\$22,146.89	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100412789	\$0.10	3/24/2015	432385	DIAZ, ASHLEY	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412790	\$120.50	3/24/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100412791	\$197.92	3/24/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100412792	\$1,284.60	3/24/2015	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100412793	\$64.06	3/24/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100412794	\$550.00	3/24/2015	432490	FAIRES, WAYNE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100412795	\$78.73	3/24/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100412796	\$61.50	3/24/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100412797	\$470.92	3/24/2015	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100412798	\$2,056.13	3/24/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412799	\$677.95	3/24/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100412800	\$917.07	3/24/2015	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100412801	\$4.30	3/24/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100412801	\$6.40	3/24/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100412801	\$46.58	3/24/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100412801	\$64.64	3/24/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100412801	\$66.71	3/24/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100412801	\$113.18	3/24/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100412802	\$0.10	3/24/2015	432164	GARCIA, JUAN J.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412803	\$0.10	3/24/2015	431982	GARCIA, MARIA DEL ROSARIO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412804	\$48.30	3/24/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100412805	\$0.10	3/24/2015	432253	GARIBAY, JOANNA LISET	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412806	\$0.10	3/24/2015	432172	GARZA, OMAR LARA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412807	\$170.91	3/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	
0100412807	\$1,300.00	3/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100412808	\$16.13	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100412808	\$17.17	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100412808	\$22.50	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100412808	\$105.00	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100412808	\$193.04	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100412808	\$244.48	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100412808	\$284.50	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100412808	\$473.89	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100412808	\$2,505.00	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100412809	\$64.00	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100412809	\$186.37	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100412810	\$1,137.00	3/24/2015	431613	GIBLER, NICHOLAS ALONZO	389TH DC-COURT COSTS & INVESTIGATION	
0100412811	\$0.10	3/24/2015	432318	GONZALEZ, MARIO ALONSO CHAVEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412812	\$0.10	3/24/2015	432393	GONZALEZ, PRISCILLA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412813	\$0.10	3/24/2015	432202	GUAJARDO, ARMANDO ROMALDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412814	\$6.90	3/24/2015	268933	GUAJARDO, GABRIEL JR.	CO TREASURER-TRAVEL IN COUNTY	
0100412815	\$600.00	3/24/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100412816	\$313.87	3/24/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412816	\$359.28	3/24/2015	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100412816	\$582.83	3/24/2015	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100412816	\$2,583.25	3/24/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100412817	\$68.00	3/24/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100412817	\$136.00	3/24/2015	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100412817	\$889.25	3/24/2015	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100412818	\$669.00	3/24/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100412819	\$0.10	3/24/2015	432180	GUTIERREZ, ARTURO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412820	\$130.23	3/24/2015	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412821	\$498.19	3/24/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100412821	\$1,368.11	3/24/2015	252468	HACIENDA FORD	JUV DET HM-REPAIR & MAINT SERVICES	
0100412822	\$350.04	3/24/2015	337277	HD SUPPLY WATERWORKS LTD	JAIL-GENERAL SUPPLIES	
0100412823	\$863.14	3/24/2015	336173	HD SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100412824	\$0.10	3/24/2015	431990	HERNANDEZ, ALEJANDRO OSCAR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412825	\$11.76	3/24/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412826	\$0.10	3/24/2015	432326	HERNANDEZ, SANDRO RAMOS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412827	\$1,730.00	3/24/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100412827	\$29,776.00	3/24/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100412828	\$7.50	3/24/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100412829	\$49.52	3/24/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100412830	\$5,818.98	3/24/2015	94366	BD HOLT CO	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100412831	\$1,085.62	3/24/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100412832	\$59.95	3/24/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100412833	\$1,855.57	3/24/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100412834	\$736.90	3/24/2015	284149	JEAN'S RESTAURANT SUPPLY #2	JAIL-GENERAL SUPPLIES	
0100412835	\$8.91	3/24/2015	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100412836	\$399.00	3/24/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100412837	\$151.00	3/24/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100412838	\$109.83	3/24/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100412839	\$361.40	3/24/2015	288772	GALLS, LLC	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100412840	\$1,200.00	3/24/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100412841	\$326.90	3/24/2015	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100412842	\$47,134.00	3/24/2015	78913	LOWER RGV DEVELOPMENT COUNCIL	CO COMM-DUES & MEMBERSHIPS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412843	\$15.51	3/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100412844	\$8.62	3/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100412845	\$115.00	3/24/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100412846	\$1,259.10	3/24/2015	432504	MARTINEZ, ANABEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100412847	\$99.42	3/24/2015	23493	MATT'S CASH & CARRY	CO CLERK-GENERAL SUPPLIES	
0100412848	\$5,613.50	3/24/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100412849	\$6,575.00	3/24/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100412850	\$3,025.00	3/24/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100412851	\$2.00	3/24/2015	432369	MENDEZ, ADELFO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412852	\$419.27	3/24/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100412853	\$30.00	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100412853	\$36.00	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100412853	\$137.97	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100412854	\$52.90	3/24/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412855	\$0.10	3/24/2015	432105	MORONES, DANIEL ZAMORA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412856	\$2.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100412856	\$2.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100412856	\$2.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100412856	\$2.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100412856	\$3.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100412856	\$3.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100412856	\$6.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100412856	\$6.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100412856	\$6.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100412856	\$6.98	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100412856	\$14.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100412856	\$14.70	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100412856	\$15.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100412856	\$17.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100412856	\$24.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100412856	\$27.92	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100412856	\$51.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100412856	\$54.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412856	\$54.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100412856	\$59.80	3/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100412856	\$66.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100412856	\$96.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100412856	\$102.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100412856	\$126.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100412856	\$168.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100412856	\$195.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100412857	\$0.10	3/24/2015	432024	MURILLO, LUIS FIDENCIO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412858	\$11,983.00	3/24/2015	331279	NATIONAL ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100412859	\$51.25	3/24/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100412860	\$1,393.41	3/24/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100412861	\$0.10	3/24/2015	432237	NUNEZ, ADOLFO SAMUEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412862	\$55.23	3/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100412862	\$59.99	3/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100412863	\$31.05	3/24/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412864	\$344.16	3/24/2015	312231	OFFICE DEPOT	PCT3 SANITATION-GENERAL SUPPLIES	
0100412864	\$399.73	3/24/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100412865	\$0.10	3/24/2015	432270	OLIVARES, JOSE OMAR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412866	\$0.10	3/24/2015	432040	PADILLA, CLARISSA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412867	\$2,640.00	3/24/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100412868	\$114.46	3/24/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100412869	\$1,964.00	3/24/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100412870	\$639.76	3/24/2015	276278	PLASTOCON, INC.	JAIL-GENERAL SUPPLIES	
0100412871	\$1,225.00	3/24/2015	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100412872	\$480.24	3/24/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412873	\$1,204.00	3/24/2015	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100412874	\$158.13	3/24/2015	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412875	\$264.00	3/24/2015	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100412876	\$124.00	3/24/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100412877	\$389.00	3/24/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100412878	\$4,203.34	3/24/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100412879	\$22.59	3/24/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412879	\$905.02	3/24/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100412880	\$6,650.42	3/24/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100412881	\$75.04	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412882	\$406.34	3/24/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100412883	\$41.29	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100412884	\$19.18	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100412885	\$5.26	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100412886	\$30.07	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100412887	\$45.02	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412888	\$16.23	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412889	\$221.50	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412890	\$47.95	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412891	\$363.18	3/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100412892	\$92.35	3/24/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100412893	\$157.38	3/24/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100412894	\$15,281.30	3/24/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100412895	\$1,564.91	3/24/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100412896	\$324.50	3/24/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100412897	\$681.38	3/24/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100412898	\$776.23	3/24/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100412899	\$317.80	3/24/2015	31259	RISICA & SONS INC	JUV DET HM-GENERAL SUPPLIES	
0100412900	\$1,684.13	3/24/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100412900	\$3,534.05	3/24/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100412901	\$0.10	3/24/2015	432148	ROCHA, JONATHAN F.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412902	\$132.83	3/24/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412903	\$65.00	3/24/2015	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100412904	\$1,168.34	3/24/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100412905	\$30.83	3/24/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100412906	\$0.10	3/24/2015	432075	SALAZAR, DANIEL ALBERTO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412907	\$44.28	3/24/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100412908	\$28.00	3/24/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100412909	\$0.10	3/24/2015	432130	SANDOVAL, JESUS RODRIGUEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412910	\$0.10	3/24/2015	432288	SANTOY, JOSE LUIS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412911	\$253.70	3/24/2015	34274	SHERWIN WILLIAMS COMPANY	CO CLERK-GENERAL SUPPLIES	
0100412912	\$370.50	3/24/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100412913	\$300.00	3/24/2015	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100412914	\$682.48	3/24/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100412915	\$1,786.00	3/24/2015	328804	SOUTHERN TIRE MART	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412915	\$13,639.00	3/24/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100412916	\$42.99	3/24/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100412917	\$8,936.36	3/24/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100412918	\$29.20	3/24/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100412918	\$162.72	3/24/2015	319449	STAPLES ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100412918	\$1,615.94	3/24/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100412918	\$3,655.47	3/24/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100412919	\$5,246.69	3/24/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100412920	\$180.00	3/24/2015	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100412921	\$0.10	3/24/2015	432377	TAMEZ, MANUEL MARTINEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412922	\$0.10	3/24/2015	432156	TELLEZ-CAMPOS, OLGA E.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412923	\$2,440.00	3/24/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100412924	\$22.60	3/24/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	EXECUTIVE OFFICE-PRINTING & BINDING	
0100412925	\$100.00	3/24/2015	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PURCHASING-DUES & MEMBERSHIPS	
0100412926	\$20,952.00	3/24/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100412927	\$471.55	3/24/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	V
0100412928	\$322.00	3/24/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100412929	\$866.00	3/24/2015	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100412930	\$6,215.00	3/24/2015	397814	THE BASIC ADVANTAGE, INC.	JAIL-GENERAL SUPPLIES	
0100412931	\$75.00	3/24/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100412932	\$223.35	3/24/2015	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100412933	\$82.33	3/24/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100412934	\$62.00	3/24/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100412934	\$62.90	3/24/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100412935	\$0.10	3/24/2015	432113	TOVAR, IRMA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412936	\$17,806.97	3/24/2015	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100412937	\$347.00	3/24/2015	431974	TREVINO, LAURA ESTELA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412938	\$2,981.44	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412939	\$2,514.81	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100412940	\$3,400.00	3/24/2015	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SERVICES	
0100412941	\$980.00	3/24/2015	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SERVICES	
0100412942	\$9.50	3/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100412942	\$42.46	3/24/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100412942	\$49.50	3/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100412943	\$1,219.92	3/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100412944	\$23.81	3/24/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100412945	\$0.10	3/24/2015	432296	URREA, LEOCADIO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412946	\$740.59	3/24/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100412947	\$985.32	3/24/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100412947	\$8,797.42	3/24/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100412948	\$60.90	3/24/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100412949	\$585.00	3/24/2015	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100412950	\$397.29	3/24/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100412951	\$38.01	3/24/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100412952	\$13.01	3/24/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100412953	\$371.25	3/24/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100412954	\$729.16	3/24/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100412955	\$75.98	3/24/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100412956	\$60.60	3/24/2015	40991	GRAINGER	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100412956	\$417.93	3/24/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100412956	\$454.27	3/24/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100412956	\$667.92	3/24/2015	40991	GRAINGER	PCT1 PARKS-GENERAL SUPPLIES	
0100412956	\$2,954.75	3/24/2015	40991	GRAINGER	PCT1 SANITATION-GENERAL SUPPLIES	
0100412957	\$539.65	3/24/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100412958	\$140.00	3/24/2015	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100412959	\$4.38	3/24/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100412959	\$157.10	3/24/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100412959	\$199.64	3/24/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100412959	\$632.40	3/24/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100412959	\$697.20	3/24/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100412960	\$667.49	3/24/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412961	\$19.92	3/24/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100412961	\$199.64	3/24/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100412962	\$0.10	3/24/2015	432083	ZAVALA, GORARDO AMADOR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100412963	\$450.00	3/31/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412964	\$2,850.00	3/31/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412965	\$205.00	3/31/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412966	\$1,090.00	3/31/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412967	\$2,485.00	3/31/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100412968	\$500.00	3/31/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412969	\$840.00	3/31/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412970	\$605.00	3/31/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412971	\$205.00	3/31/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412972	\$1,650.00	3/31/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100412973	\$300.00	3/31/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412974	\$1,000.00	3/31/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412975	\$2,380.00	3/31/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412976	\$1,977.50	3/31/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412977	\$300.00	3/31/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412978	\$122.50	3/31/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412979	\$2,200.00	3/31/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100412980	\$670.00	3/31/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412981	\$200.00	3/31/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100412982	\$400.00	3/31/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412983	\$200.00	3/31/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412984	\$205.00	3/31/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412984	\$300.00	3/31/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412985	\$305.00	3/31/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412986	\$1,000.00	3/31/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100412987	\$2,407.50	3/31/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100412988	\$200.00	3/31/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412989	\$220.00	3/31/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412990	\$2,197.50	3/31/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100412991	\$1,222.50	3/31/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100412992	\$300.00	3/31/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412992	\$700.00	3/31/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100412993	\$350.00	3/31/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100412994	\$2,295.00	3/31/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412995	\$505.00	3/31/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100412996	\$300.00	3/31/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100412996	\$900.00	3/31/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100412997	\$1,150.00	3/31/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100412998	\$425.00	3/31/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100412999	\$450.00	3/31/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100413000	\$2,322.50	3/31/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413001	\$400.00	3/31/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100413002	\$200.00	3/31/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413003	\$1,790.00	3/31/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413004	\$3,205.00	3/31/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100413005	\$510.00	3/31/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413006	\$320.00	3/31/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413007	\$1,075.00	3/31/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413008	\$1,200.00	3/31/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413009	\$422.50	3/31/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413010	\$600.00	3/31/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413011	\$2,447.50	3/31/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413012	\$9,720.00	3/31/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413013	\$200.00	3/31/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413014	\$1,735.00	3/31/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413015	\$405.00	3/31/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413016	\$852.50	3/31/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413017	\$400.00	3/31/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413018	\$1,900.00	3/31/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413019	\$300.00	3/31/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413020	\$240.00	3/31/2015	428736	MALDONADO, ARNOLD ANDRE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413021	\$1,450.00	3/31/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413022	\$600.00	3/31/2015	385174	LAW OFFICE OF DAVID LEE MCGEE	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413023	\$1,350.00	3/31/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413024	\$150.00	3/31/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413024	\$450.00	3/31/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413025	\$870.00	3/31/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413026	\$1,287.50	3/31/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413027	\$557.50	3/31/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413027	\$672.50	3/31/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413028	\$1,410.00	3/31/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413029	\$602.50	3/31/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413030	\$3,166.25	3/31/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413031	\$1,525.00	3/31/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413032	\$350.00	3/31/2015	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100413033	\$250.00	3/31/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413034	\$4,110.00	3/31/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413035	\$50.00	3/31/2015	396206	OXFORD, AUSTIN HALE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413035	\$910.00	3/31/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100413036	\$670.00	3/31/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413037	\$100.00	3/31/2015	428744	PALACIOS-LOVE LAW PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413037	\$795.00	3/31/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413038	\$450.00	3/31/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413039	\$410.00	3/31/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413040	\$2,450.00	3/31/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413041	\$950.00	3/31/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413042	\$1,350.00	3/31/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413043	\$700.00	3/31/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413044	\$410.00	3/31/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413045	\$535.00	3/31/2015	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413046	\$400.00	3/31/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100413047	\$1,375.00	3/31/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100413048	\$400.00	3/31/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413049	\$720.00	3/31/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413050	\$495.00	3/31/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413051	\$850.00	3/31/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413052	\$460.00	3/31/2015	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413052	\$530.00	3/31/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413053	\$390.00	3/31/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413053	\$400.00	3/31/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100413054	\$500.00	3/31/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413055	\$755.00	3/31/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413056	\$350.00	3/31/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413057	\$1,320.00	3/31/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413058	\$770.00	3/31/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100413059	\$320.00	3/31/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413059	\$1,150.00	3/31/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413060	\$19,340.00	3/31/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100413061	\$395.00	3/31/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413061	\$500.00	3/31/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100413062	\$355.00	3/31/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413062	\$820.00	3/31/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413063	\$34.01	3/31/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413064	\$825.00	3/31/2015	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REGISTRATION FEES	
0100413065	\$79.01	3/31/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413066	\$2.18	3/31/2015	309915	COVARRUBIAS, CONNIE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413067	\$207.00	3/31/2015	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413068	\$78.00	3/31/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413069	\$560.00	3/31/2015	289019	GARCIA, RAMON	CO JUDGE-TRAVEL OUT OF COUNTY	
0100413070	\$31.75	3/31/2015	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413071	\$60.00	3/31/2015	380423	GUERRA, JOSE EDUARDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100413072	\$90.00	3/31/2015	304549	GUZMAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413073	\$73.22	3/31/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413074	\$325.00	3/31/2015	422487	INTERNATIONAL ASSOCIATION FOR PROPERTY	SHERIFF-REGISTRATION FEES	
0100413075	\$14.37	3/31/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413076	\$75.99	3/31/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413077	\$21.66	3/31/2015	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100413078	\$60.00	3/31/2015	429384	LOPEZ, MARIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100413079	\$60.38	3/31/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413080	\$129.00	3/31/2015	432482	OCHOA, EDELMIRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413081	\$53.70	3/31/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413082	\$40.00	3/31/2015	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413083	\$53.67	3/31/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413084	\$443.05	3/31/2015	140716	QUINTANILHA, ROY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413085	\$60.96	3/31/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413086	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	SAFETY-TRAVEL OUT OF COUNTY	
0100413087	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100413088	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	SAFETY-TRAVEL OUT OF COUNTY	
0100413089	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100413090	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100413091	\$90.00	3/31/2015	301361	SILGUERO, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413092	\$60.00	3/31/2015	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100413093	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	EXECUTIVE OFFICE-REGISTRATION FEES	
0100413094	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100413095	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	SAFETY-REGISTRATION FEES	
0100413096	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	SAFETY-REGISTRATION FEES	
0100413097	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100413098	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413099	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413100	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413101	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413102	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413103	\$150.00	3/31/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100413104	\$858.00	3/31/2015	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100413105	\$15.24	3/31/2015	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413106	\$228.85	3/31/2015	313971	TREVINO, CRISTOBAL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100413107	\$117.00	3/31/2015	229563	TREVINO, DINA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413108	\$359.45	3/31/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100413109	\$529.74	3/31/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100413110	\$32.31	3/31/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100413111	\$19.82	3/31/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100413112	\$113.97	3/31/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413113	\$28,420.00	3/31/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100413114	\$2,846.20	3/31/2015	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100413115	\$895.00	3/31/2015	337	A-OK VACUUM CLEANER	PCT2 PARKS-AID TO GOVT AGENCY	
0100413116	\$835.00	3/31/2015	421367	AAMECC LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413117	\$104.68	3/31/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100413118	\$35.54	3/31/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100413119	\$7,382.55	3/31/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100413120	\$15.53	3/31/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413121	\$995.00	3/31/2015	318108	AMERICAN MACHINE SHOP & PUMPS	JAIL-REPAIR & MAINT SERVICES	
0100413122	\$2,563.92	3/31/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100413123	\$46,212.09	3/31/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100413124	\$96.51	3/31/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100413125	\$1,356.66	3/31/2015	328626	AT&T	JAIL-TELEPHONE	
0100413126	\$114.40	3/31/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100413126	\$128.70	3/31/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100413127	\$1,469.45	3/31/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100413127	\$33,625.84	3/31/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100413128	\$9,050.00	3/31/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100413129	\$2,869.85	3/31/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100413130	\$299.99	3/31/2015	193879	BEST BUY BUSINESS ADVANTAGE ACCOUNT	PUBLIC AFFAIRS-REPAIR & MAINT SERVICES	
0100413131	\$100.00	3/31/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100413132	\$1,263.26	3/31/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100413133	\$4,916.66	3/31/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100413134	\$22.43	3/31/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413135	\$331.32	3/31/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100413136	\$134.44	3/31/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100413137	\$665.00	3/31/2015	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV PROB-ROOM & BOARD	
0100413138	\$824.68	3/31/2015	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100413139	\$96.16	3/31/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100413140	\$3,935.00	3/31/2015	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413141	\$1,695.00	3/31/2015	328197	CHARM TEX, INC.	JUV DET HM-GENERAL SUPPLIES	
0100413142	\$100.00	3/31/2015	361895	CHICK-FIL-A	CCL#7-FOOD	
0100413143	\$1,334.00	3/31/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413144	\$2,838.60	3/31/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100413145	\$199.26	3/31/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100413146	\$390.00	3/31/2015	397946	CLOW, MARTHA RN, CP/CA SANE	SHERIFF-PHYSICIAN SERVICES	
0100413147	\$57,068.41	3/31/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUV PROB-ROOM & BOARD	
0100413148	\$516.25	3/31/2015	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100413149	\$522.20	3/31/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100413149	\$876.04	3/31/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100413150	\$290.00	3/31/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100413150	\$290.00	3/31/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100413151	\$216.20	3/31/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100413152	\$15,052.94	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100413152	\$36,755.86	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100413152	\$44,619.76	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100413152	\$129,591.17	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100413152	\$306,398.32	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100413152	\$383,170.64	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100413152	\$454,475.14	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100413152	\$701,926.69	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100413152	\$744,918.25	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100413152	\$755,393.53	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100413152	\$1,464,405.40	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100413152	\$1,694,452.70	3/31/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100413153	\$30.48	3/31/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413154	\$2,099.85	3/31/2015	178136	DELL MARKETING L.P.	CO TREASURER-GENERAL SUPPLIES	
0100413155	\$159.80	3/31/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100413156	\$25.00	3/31/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100413157	\$15.00	3/31/2015	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100413158	\$100.00	3/31/2015	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100413159	\$137.40	3/31/2015	11908	FEDEX	JAIL-POSTAGE	
0100413159	\$366.12	3/31/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100413160	\$129.11	3/31/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100413160	\$1,101.82	3/31/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100413161	\$6.40	3/31/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413161	\$64.64	3/31/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100413161	\$133.92	3/31/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100413162	\$250.00	3/31/2015	183121	GALLS LLC	JAIL-GENERAL SUPPLIES	
0100413163	\$96.38	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100413163	\$109.50	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#4-GENERAL SUPPLIES	
0100413163	\$487.50	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100413163	\$999.00	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100413163	\$2,320.43	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100413164	\$111.80	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100413164	\$120.10	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413164	\$156.22	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100413164	\$169.44	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100413164	\$403.05	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100413164	\$1,438.18	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100413165	\$563.20	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100413165	\$2,560.47	3/31/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100413166	\$2,250.00	3/31/2015	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100413167	\$721.24	3/31/2015	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100413167	\$3,460.05	3/31/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100413168	\$26,582.23	3/31/2015	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100413169	\$1,200.00	3/31/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-GENERAL SUPPLIES	
0100413170	\$25.00	3/31/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100413170	\$367.50	3/31/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100413171	\$87.06	3/31/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100413171	\$498.19	3/31/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100413172	\$29,890.00	3/31/2015	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100413173	\$121.34	3/31/2015	432571	HEALTHPORT TECHNOLOGIES, LLC	CRIM DA-COURT COSTS & INVESTIGATION	
0100413174	\$5.36	3/31/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100413175	\$25.01	3/31/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413176	\$453,252.00	3/31/2015	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100413177	\$52.50	3/31/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-REPAIR & MAINT SERVICES	
0100413178	\$112.50	3/31/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100413179	\$145.81	3/31/2015	205559	HILTI, INC	JAIL-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413180	\$1,559.00	3/31/2015	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100413181	\$1,733.75	3/31/2015	296503	ICS JAIL SUPPLIES INC.	JUV DET HM-GENERAL SUPPLIES	
0100413182	\$300.00	3/31/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100413183	\$2,354.39	3/31/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100413184	\$865.05	3/31/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100413185	\$1,500.00	3/31/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100413186	\$3,075.00	3/31/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100413187	\$44.75	3/31/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100413187	\$611.22	3/31/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100413187	\$2,425.27	3/31/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100413188	\$375.00	3/31/2015	17728	J & B INDUSTRIES INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100413189	\$9,000.00	3/31/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100413190	\$89.00	3/31/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100413191	\$6,753.87	3/31/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100413192	\$2,854.00	3/31/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100413193	\$595.64	3/31/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100413194	\$824.00	3/31/2015	282693	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100413195	\$183.00	3/31/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100413195	\$183.00	3/31/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100413195	\$183.00	3/31/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100413196	\$71.75	3/31/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100413196	\$71.75	3/31/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SERVICES	
0100413196	\$71.75	3/31/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100413196	\$71.75	3/31/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100413197	\$732.00	3/31/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100413198	\$49.21	3/31/2015	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100413199	\$45.00	3/31/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100413200	\$32,839.59	3/31/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100413201	\$1,021.60	3/31/2015	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SERVICES	
0100413202	\$170.45	3/31/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100413202	\$188.30	3/31/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100413203	\$590.00	3/31/2015	411450	MARTINEZ, MERAB ALEXANDRA	389TH DC-COURT COSTS & INVESTIGATION	
0100413204	\$7,903.00	3/31/2015	262056	MAXIMA BUSINESS CENTER	CO JUDGE-LAND & BLDG RENTALS	V

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413205	\$750.00	3/31/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100413206	\$18.50	3/31/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100413207	(\$4.43)	3/31/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100413207	\$452.67	3/31/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100413208	\$9.94	3/31/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100413208	\$148.87	3/31/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100413209	\$108.37	3/31/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100413209	\$247.72	3/31/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100413210	\$1,020.84	3/31/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100413211	\$492.20	3/31/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100413212	\$109.56	3/31/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SERVICES	
0100413212	\$548.76	3/31/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100413213	\$1,199.00	3/31/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100413214	\$255.73	3/31/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100413215	\$30.00	3/31/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100413216	\$2.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100413216	\$2.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100413216	\$2.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100413216	\$2.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100413216	\$2.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100413216	\$3.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100413216	\$3.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100413216	\$3.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100413216	\$3.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100413216	\$5.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100413216	\$5.98	3/31/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413216	\$6.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100413216	\$9.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100413216	\$9.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100413216	\$9.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100413216	\$12.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100413216	\$15.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100413216	\$15.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100413216	\$15.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100413216	\$18.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100413216	\$21.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100413216	\$25.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100413216	\$27.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100413216	\$30.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100413216	\$33.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100413216	\$34.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100413216	\$39.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100413216	\$56.81	3/31/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100413216	\$59.80	3/31/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-GENERAL SUPPLIES	
0100413216	\$60.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100413216	\$114.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100413216	\$183.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100413216	\$564.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100413217	\$220.00	3/31/2015	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-DUES & MEMBERSHIPS	
0100413218	\$50.00	3/31/2015	431389	NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	SHERIFF-DUES & MEMBERSHIPS	
0100413219	\$25,050.00	3/31/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100413220	\$860.75	3/31/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100413221	\$114.08	3/31/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100413222	\$17.75	3/31/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100413223	\$1,039.01	3/31/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100413223	\$5,040.00	3/31/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100413224	\$1,650.94	3/31/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100413225	\$5,348.22	3/31/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100413226	\$3,282.00	3/31/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413227	\$1,722.40	3/31/2015	413054	PABLO (PAUL) VILLARREAL, JR., RTA	CO WIDE ADM-TAXES	
0100413228	\$57.56	3/31/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100413229	\$42,693.75	3/31/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100413230	\$31,547.43	3/31/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100413231	\$2,035.00	3/31/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100413232	\$70,000.00	3/31/2015	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100413233	\$490.00	3/31/2015	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100413234	\$351.41	3/31/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100413234	\$499.95	3/31/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100413235	\$7,224.00	3/31/2015	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100413236	\$21.85	3/31/2015	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100413237	\$62.00	3/31/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413238	\$9,000.00	3/31/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100413239	\$14,100.00	3/31/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100413240	\$650.00	3/31/2015	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-GENERAL SUPPLIES	
0100413241	\$4,230.90	3/31/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100413242	\$898.63	3/31/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100413243	\$939.68	3/31/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100413244	\$61,527.34	3/31/2015	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SERVICES	
0100413245	\$15.14	3/31/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100413246	\$126,980.00	3/31/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-ROOM & BOARD	
0100413247	\$370.14	3/31/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100413248	\$9.20	3/31/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100413249	\$27.30	3/31/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100413250	\$1,565.00	3/31/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100413251	\$3,282.00	3/31/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100413252	\$97.00	3/31/2015	34274	SHERWIN WILLIAMS COMPANY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100413252	\$519.68	3/31/2015	34274	SHERWIN WILLIAMS COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100413253	\$82.75	3/31/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100413254	\$59.00	3/31/2015	404357	SILVA, GABRIELA MARIE S. DA	CRIM DA-COURT COSTS & INVESTIGATION	
0100413255	\$1,400.00	3/31/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100413256	\$54.20	3/31/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100413257	\$200.00	3/31/2015	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413258	\$5.88	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREV/REHAB	
0100413258	\$11.77	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0100413258	\$23.53	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100413258	\$111.76	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100413258	\$928.45	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 CCP59	
0100413258	\$3,966.90	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0100413258	\$8,228.70	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100413258	\$15,488.26	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100413258	\$20,910.87	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100413258	\$23,400.00	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100413258	\$24,369.72	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100413258	\$55,813.90	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100413258	\$98,124.49	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100413258	\$104,810.16	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0100413258	\$135,813.47	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100413258	\$136,936.17	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100413259	\$122.95	3/31/2015	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100413260	\$147,573.00	3/31/2015	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100413261	\$48.83	3/31/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100413261	\$165.72	3/31/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100413261	\$1,107.69	3/31/2015	319449	STAPLES ADVANTAGE	332ND DC-GENERAL SUPPLIES	
0100413261	\$1,549.15	3/31/2015	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100413262	\$1,069.34	3/31/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100413263	\$90.00	3/31/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100413263	\$91.00	3/31/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100413264	\$7.00	3/31/2015	336319	SUPERIOR OIL EXPRESS	SAFETY-REPAIR & MAINT SERVICES	
0100413265	\$172.25	3/31/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100413266	\$3.00	3/31/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SERVICES	
0100413267	\$74.10	3/31/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100413268	\$1,200.00	3/31/2015	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100413269	\$322.00	3/31/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100413270	\$2,226.00	3/31/2015	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100413271	\$2,700.00	3/31/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413272	\$82.33	3/31/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100413273	\$93.33	3/31/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100413274	\$125.80	3/31/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100413274	\$696.68	3/31/2015	302007	TIRE CENTERS, LLC	SHERIFF-GENERAL SUPPLIES	
0100413275	\$83.95	3/31/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100413276	\$6,315.00	3/31/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100413277	\$378.89	3/31/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100413277	\$2,093.54	3/31/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100413278	\$4.25	3/31/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100413278	\$8.25	3/31/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100413278	\$350.96	3/31/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100413279	\$20.50	3/31/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-WIRELESS DEVICES	
0100413280	\$51.79	3/31/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100413281	\$563.04	3/31/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100413281	\$985.32	3/31/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100413281	\$2,999.27	3/31/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100413282	\$26.73	3/31/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100413282	\$104.00	3/31/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100413283	\$643.49	3/31/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100413284	\$126.50	3/31/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100413285	\$317.99	3/31/2015	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100413286	\$87.26	3/31/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-TELEPHONE	
0100413287	\$37.99	3/31/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100413288	\$37.99	3/31/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100413289	\$1,451.40	3/31/2015	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100413290	\$832.60	3/31/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100413291	\$12.44	3/31/2015	254185	WALMART COMMUNITY/RFCSLLC	JUV DET HM-FOOD	
0100413292	\$30.11	3/31/2015	41424	WESLACO MOTORS	SHERIFF-GENERAL SUPPLIES	
0100413293	\$270.00	3/31/2015	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100413294	\$172.08	3/31/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100413294	\$263.86	3/31/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100413294	\$357.18	3/31/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100413294	\$468.31	3/31/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413294	\$863.44	3/31/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0200400034	(\$1,102.73)	3/3/2015	204803	SOUTH TEXAS FREIGHTLINGER, INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	V
0200400419	(\$772.20)	3/3/2015	415600	TMI HOSPITALITY, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200400488	\$63.83	3/3/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400489	\$221.02	3/3/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200400490	\$187.45	3/3/2015	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400491	\$77.92	3/3/2015	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200400492	\$426.65	3/3/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400493	\$29.77	3/3/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400494	\$59.54	3/3/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400495	\$4,800.00	3/3/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200400496	\$124.20	3/3/2015	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400497	\$1,620.00	3/3/2015	329983	BRAVADO DESIGNS INC	WIC ADM-GENERAL SUPPLIES	
0200400498	\$4,185.00	3/3/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200400499	\$1,530.45	3/3/2015	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200400500	\$571.18	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400500	\$1,012.18	3/3/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200400501	\$10.93	3/3/2015	124923	CASTRO, MARY ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400502	\$385.83	3/3/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200400503	\$34.79	3/3/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200400503	\$121.44	3/3/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200400504	\$55.67	3/3/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200400504	\$80.96	3/3/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200400505	\$68.72	3/3/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200400505	\$89.50	3/3/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200400506	\$58.27	3/3/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200400507	\$54.56	3/3/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200400508	\$78.63	3/3/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200400508	\$143.74	3/3/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200400509	\$493.26	3/3/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200400510	\$2,765.13	3/3/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200400511	\$2,550.00	3/3/2015	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200400512	\$350.00	3/3/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400513	\$96.51	3/3/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200400514	\$393.00	3/3/2015	358932	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200400515	\$3,102.70	3/3/2015	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200400515	\$7,825.00	3/3/2015	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200400516	\$88.00	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SERVICES	
0200400516	\$300.42	3/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200400517	\$829.68	3/3/2015	393134	GRESSCO LTD D/B/A PLAYSAPES	WIC ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200400518	\$756.10	3/3/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400519	\$47.30	3/3/2015	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400520	\$2,800.60	3/3/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200400521	\$4,251.55	3/3/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200400522	\$71.08	3/3/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200400523	\$97.32	3/3/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200400524	\$4,200.00	3/3/2015	430854	MEL BROWN & ASSOCIATES	TJJD-A-2015 - REGISTRATION FEES	
0200400525	\$393.00	3/3/2015	175714	MENDEZ, NELDA G.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400526	\$32.20	3/3/2015	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400527	\$30.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200400527	\$234.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200400528	\$393.00	3/3/2015	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200400529	\$44.85	3/3/2015	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400530	\$182.85	3/3/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400531	\$518.16	3/3/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200400532	\$94.00	3/3/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400533	\$2,311.40	3/3/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200400534	\$1,593.75	3/3/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400535	\$454.80	3/3/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200400536	\$7,377.30	3/3/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200400537	\$4,927.60	3/3/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200400538	\$84.00	3/3/2015	399981	SANCHEZ, ROBERT	WIC ADM-PEST CONTROL	
0200400539	\$692.68	3/3/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400540	\$427.98	3/3/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400541	\$498.00	3/3/2015	328804	SOUTHERN TIRE MART	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400542	\$363.09	3/3/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400543	\$72.80	3/3/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SERVICES	
0200400544	\$6,187.50	3/3/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200400545	\$8,956.92	3/3/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400546	\$19.80	3/3/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200400547	\$711.82	3/3/2015	114243	SYSCO INC.	SATF-FOOD	
0200400548	\$2.22	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200400548	\$3.33	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200400548	\$3.33	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200400548	\$5.55	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200400548	\$6.66	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200400548	\$535.44	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200400548	\$906.23	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200400548	\$1,112.37	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200400548	\$1,441.67	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200400548	\$2,018.60	3/3/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200400549	\$236.60	3/3/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400550	\$187.20	3/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200400551	\$597.16	3/3/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400552	\$132.02	3/3/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400553	\$81.98	3/3/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200400554	\$468.14	3/3/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200400555	\$148.22	3/3/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400556	\$38.37	3/3/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400557	\$30.00	3/3/2015	416410	AIRGAS, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400558	\$7,492.40	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200400559	\$4,698.06	3/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200400560	\$1,800.00	3/3/2015	66702	ARIZPE, SOFIA	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200400561	\$36.60	3/3/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400562	\$62.94	3/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400562	\$866.75	3/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400562	\$1,125.06	3/3/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200400563	\$315.00	3/3/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400564	\$243.25	3/3/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400565	\$285.20	3/3/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200400566	\$27,260.00	3/3/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200400567	\$429.39	3/3/2015	178136	DELL MARKETING L.P.	PCT3 ADM-GENERAL SUPPLIES	
0200400568	\$132.99	3/3/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200400569	\$74.62	3/3/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200400570	\$68.39	3/3/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400571	\$1,749.88	3/3/2015	349631	FALCON SEAL & SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400572	\$175.48	3/3/2015	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400573	\$5,279.89	3/3/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400573	\$9,562.60	3/3/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400574	\$35.20	3/3/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200400574	\$75.00	3/3/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400575	\$600.00	3/3/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200400576	\$600.00	3/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200400577	\$2,400.00	3/3/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400578	\$300.00	3/3/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400579	\$952.94	3/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400580	\$663.70	3/3/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200400581	\$617.47	3/3/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400582	\$292.66	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200400582	\$819.37	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200400583	\$744.78	3/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200400584	\$394.60	3/3/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400585	\$28.13	3/3/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200400586	\$79.99	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200400586	\$733.87	3/3/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200400587	\$4.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200400587	\$4.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400587	\$15.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200400587	\$20.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400588	\$4.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400588	\$12.00	3/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400589	\$717.50	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400589	\$1,926.65	3/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400590	\$14.50	3/3/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200400591	\$62.00	3/3/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400592	\$1,937.26	3/3/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200400593	\$152.86	3/3/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200400594	\$361.00	3/3/2015	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400595	\$3,240.00	3/3/2015	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400596	\$2,566.33	3/3/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400597	\$5,249.66	3/3/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400598	\$3,581.52	3/3/2015	428183	SAFEWARE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200400599	\$300.00	3/3/2015	214531	SOS TECHNOLOGIES	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200400600	\$2,150.29	3/3/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200400601	\$38.40	3/3/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200400602	\$252.00	3/3/2015	285927	THOMSON WEST	HIDTA US TREASURY-TECHNICAL SERVICES	
0200400603	\$53.42	3/3/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200400604	\$68.00	3/3/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400605	\$1,350.00	3/3/2015	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200400606	\$54.07	3/10/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200400606	\$121.90	3/10/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200400607	\$927.52	3/10/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200400608	\$70.99	3/10/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200400609	\$153.76	3/10/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200400610	\$630.35	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200400611	\$58.75	3/10/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200400611	\$78.77	3/10/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200400612	\$957.60	3/10/2015	252301	MEDIBADGE, INC.	WIC ADM-GENERAL SUPPLIES	
0200400613	\$58.00	3/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200400614	\$1,122.40	3/10/2015	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-GENERAL SUPPLIES	
0200400615	\$22.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200400615	\$135.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200400616	\$550.00	3/10/2015	260207	NOODLE SOUP, INC.	WIC MINI OBESITY-GENERAL SUPPLIES	
0200400617	\$729.59	3/10/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200400618	\$216.13	3/10/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400619	\$118.51	3/10/2015	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES	
0200400620	\$26.55	3/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200400620	\$70.92	3/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200400621	\$345.00	3/10/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200400622	\$25.00	3/10/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200400623	\$253.61	3/10/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200400624	\$280.00	3/10/2015	211532	A SIGN LANGUAGE CO.	BASIC SUPERVISION-OTHER PROF SRV	
0200400625	\$462.20	3/10/2015	130036	AGUILAR, JAVIER	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400626	\$180.00	3/10/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200400627	\$639.87	3/10/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400628	\$89.31	3/10/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400629	\$31.94	3/10/2015	328626	AT&T	SATF-TELEPHONE	
0200400630	\$112.04	3/10/2015	284858	BARNES & NOBLE INC	SATF-GENERAL SUPPLIES	
0200400631	\$125.74	3/10/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200400632	\$358.23	3/10/2015	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200400633	\$147,492.00	3/10/2015	358185	CALDWELL COUNTRY CHEVROLET	OPERATION STONEGARDEN-VEHICLES	
0200400634	\$78.00	3/10/2015	360414	CANALES, SEVERO	CCP-HRP-TRAVEL OUT OF COUNTY	
0200400635	\$108.10	3/10/2015	383635	CANTU, GERARDO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400636	\$440.45	3/10/2015	222062	CARRILLO, IRENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400637	\$122.43	3/10/2015	153915	CDW GOVERNMENT INC.	SATF-GENERAL SUPPLIES	
0200400638	\$9,210.00	3/10/2015	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200400639	\$3,730.66	3/10/2015	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200400640	\$14,066.01	3/10/2015	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200400641	\$161.92	3/10/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200400642	\$30,448.56	3/10/2015	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200400643	\$7,287.62	3/10/2015	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200400644	\$14,252.20	3/10/2015	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200400645	\$262.69	3/10/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200400645	\$572.29	3/10/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200400646	\$2,166.46	3/10/2015	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200400647	\$2,363.30	3/10/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200400648	\$129.38	3/10/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400649	\$183.43	3/10/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400650	\$117.00	3/10/2015	275875	EAN HOLDINGS, LLC	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200400651	\$159.25	3/10/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200400652	\$100.00	3/10/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200400653	\$175.38	3/10/2015	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400654	\$98.75	3/10/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200400655	\$9,458.54	3/10/2015	367346	FLEET SAFETY EQUIPMENT, INC.	GRANTS LVL 4-A/P PRIOR YEAR ACCRUALS	
0200400656	\$68.43	3/10/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400657	\$408.92	3/10/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200400658	\$24.15	3/10/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400659	\$35.08	3/10/2015	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400660	\$136.86	3/10/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400661	\$718.05	3/10/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200400662	\$760.00	3/10/2015	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200400663	\$923.57	3/10/2015	16624	HOBART CORPORATION	SATF-REPAIRS & MAINTENANCE SERVICES	
0200400664	\$358.80	3/10/2015	187089	BIJAL HOSPITALITY, LLC	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200400665	\$1,755.00	3/10/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200400666	\$175.00	3/10/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200400667	\$209.88	3/10/2015	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400668	\$1,758.00	3/10/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200400669	\$666.00	3/10/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200400670	\$88.48	3/10/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200400671	\$43.13	3/10/2015	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400672	\$88.55	3/10/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400673	\$76.48	3/10/2015	294527	MARTINEZ, RUTH M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400674	\$1,750.00	3/10/2015	430854	MEL BROWN & ASSOCIATES	BASIC SUPERVISION-REGISTRATION FEES	
0200400675	\$49.45	3/10/2015	129259	MURPHY, ELVA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400676	\$190.00	3/10/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200400677	\$820.84	3/10/2015	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES	
0200400678	\$75.05	3/10/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200400679	\$222.25	3/10/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400680	\$252.00	3/10/2015	381594	PENA, GUSTAVO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400681	\$716.08	3/10/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200400682	\$740.26	3/10/2015	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400683	\$4,560.00	3/10/2015	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400684	\$224.49	3/10/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200400685	\$875.00	3/10/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400686	\$13,680.49	3/10/2015	380032	SAFETY VISION	OPERATION STONEGARDEN-VEHICLES	
0200400687	\$2,097.20	3/10/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400688	\$67.85	3/10/2015	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400689	\$6.60	3/10/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400690	\$534.91	3/10/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200400691	\$430.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200400691	\$2,236.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200400691	\$3,268.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200400691	\$3,268.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200400691	\$4,902.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200400691	\$6,278.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200400691	\$32,422.00	3/10/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2015-JJAEP-OTHER SERVICES	
0200400692	\$47.90	3/10/2015	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200400693	\$32.00	3/10/2015	278246	STANBIO LABORATORY	WIC LAC CENTER-GENERAL SUPPLIES	
0200400694	\$241.18	3/10/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400694	\$359.09	3/10/2015	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200400695	\$77.98	3/10/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400696	\$134.93	3/10/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200400697	\$1,357.76	3/10/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200400697	\$7,679.26	3/10/2015	114243	SYSCO INC.	WESL B/C-FOOD	
0200400698	\$62.89	3/10/2015	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200400698	\$173.16	3/10/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200400698	\$268.65	3/10/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200400699	\$39.83	3/10/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200400699	\$59.73	3/10/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200400700	\$120.00	3/10/2015	377376	TAPIA, ANDRES	TAIP-REGISTRATION FEES	
0200400701	\$2,215.28	3/10/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200400702	\$6,950.00	3/10/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200400703	\$146.12	3/10/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200400704	\$518.16	3/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400705	\$20.70	3/10/2015	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400706	\$462.41	3/10/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400707	\$142.03	3/10/2015	254185	WALMART COMMUNITY/GECRB	WESL B/C-GENERAL SUPPLIES	
0200400708	\$468.14	3/10/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200400709	\$27.03	3/10/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400710	\$4,050.00	3/10/2015	381004	HLH APPRAISAL SERVICES	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400711	\$46,890.54	3/10/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400712	\$38.00	3/10/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 RD MAINT-LAND	
0200400713	\$425.00	3/10/2015	302953	IACREOT	CC REC MGMT-REGISTRATION FEES	
0200400714	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200400715	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200400716	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200400717	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200400718	\$175.00	3/10/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200400719	\$2,280.00	3/10/2015	426	AAMATIC TRANSMISSIONS	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400720	\$195.40	3/10/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400721	\$83.58	3/10/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200400722	\$4.00	3/10/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200400722	\$12.00	3/10/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400723	\$682.08	3/10/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400724	\$142.27	3/10/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400725	\$90.65	3/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400725	\$8,161.34	3/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200400726	\$889.96	3/10/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400727	\$77.39	3/10/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400728	\$165.00	3/10/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400729	\$0.00	3/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200400729	\$40.47	3/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400729	\$148.07	3/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400729	\$164.82	3/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400729	\$428.04	3/10/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200400729	\$792.16	3/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400730	\$0.00	3/10/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400730	\$211.60	3/10/2015	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400731	\$35.29	3/10/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200400731	\$113.91	3/10/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200400732	\$2,451.89	3/10/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200400733	\$96.97	3/10/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400734	\$61.27	3/10/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400735	\$60.67	3/10/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200400736	\$380.00	3/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200400736	\$916.45	3/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400737	\$0.02	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200400737	\$0.15	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200400737	\$2.48	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200400737	\$2.64	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-USDJ-ACCOUNTS PAYABLE	
0200400737	\$6,709.32	3/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200400738	\$2,578.24	3/10/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400739	\$35.00	3/10/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400740	\$897.00	3/10/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400740	\$2,079.90	3/10/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400741	\$226.08	3/10/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400741	\$356.04	3/10/2015	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400742	\$1,110.28	3/10/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400742	\$5,198.22	3/10/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400743	\$105.60	3/10/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200400743	\$266.14	3/10/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200400744	\$300.00	3/10/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200400745	\$304.92	3/10/2015	169242	GCR TIRE CENTERS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400746	\$119.10	3/10/2015	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400746	\$611.44	3/10/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200400747	\$642.64	3/10/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400748	\$2,057.43	3/10/2015	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400749	\$380.00	3/10/2015	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200400750	\$688.10	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200400751	\$756.91	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400752	\$329.69	3/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200400753	\$184.41	3/10/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400754	\$28.14	3/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200400755	\$140.66	3/10/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400755	\$193.99	3/10/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400756	\$320.50	3/10/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400757	\$890.90	3/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200400758	\$2.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400758	\$2.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200400758	\$3.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200400758	\$8.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200400758	\$42.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200400758	\$42.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200400759	\$328.52	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400759	\$619.70	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400759	\$722.09	3/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400760	\$29.00	3/10/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400761	\$62.00	3/10/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400762	\$63.74	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400763	\$22.75	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400764	\$244.18	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400765	\$411.87	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400766	\$6.81	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400767	\$1,041.99	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400768	\$322.69	3/10/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400769	\$40.06	3/10/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200400770	\$729.24	3/10/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400770	\$970.00	3/10/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400771	\$1,500.98	3/10/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400772	\$15.07	3/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200400773	\$800.00	3/10/2015	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200400774	\$1,275.50	3/10/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400775	\$98.24	3/10/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400776	\$187.50	3/10/2015	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200400777	\$450.00	3/10/2015	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400778	\$37.00	3/10/2015	37214	TEXAS TOOL COMPANY	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400779	\$62.00	3/10/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400780	\$65.00	3/10/2015	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400781	\$13.00	3/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400781	\$49.90	3/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200400782	\$64.02	3/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200400783	\$501.60	3/10/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400784	\$1,134.56	3/10/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400785	\$3,563.11	3/10/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200400786	\$949.75	3/10/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200400787	\$741.09	3/10/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200400788	\$379.40	3/10/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400789	\$162.36	3/10/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200400790	\$3,736.48	3/17/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400791	\$788.14	3/17/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200400792	\$772.61	3/17/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200400793	\$425.30	3/17/2015	407682	OZUNA, JESUS M.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200400794	\$1,190.00	3/17/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200400795	\$1,190.00	3/17/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200400796	\$41.98	3/17/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400797	\$42.55	3/17/2015	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400798	\$426.22	3/17/2015	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200400799	\$60.99	3/17/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200400800	\$63.64	3/17/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400801	\$1,726.05	3/17/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200400802	\$660.00	3/17/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200400803	\$215.63	3/17/2015	292885	BRIONES, AQUILINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400804	\$170.25	3/17/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200400805	\$227.70	3/17/2015	202401	CARRILLO, LAURA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400806	\$227.00	3/17/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200400807	\$360.35	3/17/2015	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-SOFTWARE CONTROLLED	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400808	\$100.86	3/17/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200400809	\$68.62	3/17/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200400810	\$288.47	3/17/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200400811	\$196.00	3/17/2015	257621	FLORES, GILBERT	WESL B/C-TRAVEL OUT OF COUNTY	
0200400812	\$250.83	3/17/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200400813	\$282.90	3/17/2015	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400814	\$12.08	3/17/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400815	\$265.00	3/17/2015	122637	GARZA, RICHARD	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	V
0200400816	\$422.35	3/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200400817	\$2,970.00	3/17/2015	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200400818	\$447.93	3/17/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200400819	\$3,446.50	3/17/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400820	\$198.48	3/17/2015	316296	P HOST SAN ANTONIO LP	WESL B/C-TRAVEL OUT OF COUNTY	V
0200400821	\$175.00	3/17/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200400822	\$452.53	3/17/2015	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200400823	\$200.00	3/17/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200400824	\$137.43	3/17/2015	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400825	\$57.00	3/17/2015	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400825	\$163.36	3/17/2015	181161	LUGO, ELOY	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400826	\$129.89	3/17/2015	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400827	\$124.49	3/17/2015	400130	MARTINEZ, JOSE P.	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400828	\$137.52	3/17/2015	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400829	\$672.32	3/17/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200400830	\$8.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200400830	\$15.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200400831	\$170.00	3/17/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200400832	\$302.39	3/17/2015	260207	NOODLE SOUP, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200400832	\$594.00	3/17/2015	260207	NOODLE SOUP, INC.	WIC MINI OBESITY-GENERAL SUPPLIES	
0200400833	\$726.90	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200400834	\$717.51	3/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200400835	\$213.85	3/17/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400836	\$86.83	3/17/2015	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200400837	\$2,000.00	3/17/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400838	\$190.00	3/17/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400839	\$125.35	3/17/2015	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400840	\$32.78	3/17/2015	233293	PEREZ, ESMERALDA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400841	\$7,200.00	3/17/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200400842	\$71.10	3/17/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200400842	\$3,742.00	3/17/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200400842	\$4,334.61	3/17/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200400843	\$1,101.84	3/17/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIRS & MAINTENANCE SERVICES	
0200400844	\$6,541.35	3/17/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200400845	\$6,406.15	3/17/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200400846	\$298.65	3/17/2015	401854	REPUBLIC SERVICES, INC.	WIC ADM-DISPOSAL	
0200400847	\$106.38	3/17/2015	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400848	\$7,675.00	3/17/2015	349127	ROY E. CAIN, PHD	TJJD-A-2015 - PHYSICIAN SERVICES	
0200400849	\$69.00	3/17/2015	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200400850	\$333.50	3/17/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400851	\$83.10	3/17/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-GENERAL SUPPLIES	
0200400852	\$199.00	3/17/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-REPAIR & MAINT SERVICES	
0200400853	\$117.68	3/17/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200400854	\$110.98	3/17/2015	381616	VELA, JULIAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400855	\$497.63	3/17/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200400856	\$100.52	3/17/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200400857	\$211.93	3/17/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200400858	\$123.69	3/17/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200400859	\$225.33	3/17/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200400860	\$98.42	3/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200400861	\$12.05	3/17/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200400861	\$381.37	3/17/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-GENERAL SUPPLIES	
0200400862	\$101.96	3/17/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400863	\$855.42	3/17/2015	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200400864	\$5,128.20	3/17/2015	404187	COPSYNC, INC.	CONST PCT4 FED SHRG-A/P PRIOR YR ACCRUAL	
0200400865	\$210.00	3/17/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400865	\$346.92	3/17/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400865	\$455.00	3/17/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-REPAIR & MAINT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400866	\$3.99	3/17/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200400867	\$30.00	3/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400868	\$17.05	3/17/2015	11908	FEDEX	PCT2 ADM-POSTAGE	
0200400869	\$2,976.65	3/17/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200400869	\$7,854.06	3/17/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400870	\$411.07	3/17/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200400871	\$600.00	3/17/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200400872	\$395.08	3/17/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200400873	\$255.13	3/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200400873	\$804.09	3/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200400874	\$15.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200400874	\$36.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200400874	\$42.00	3/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200400875	\$371.61	3/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200400876	\$464.60	3/17/2015	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200400877	\$123.86	3/17/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200400878	(\$379.98)	3/17/2015	312231	OFFICE DEPOT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400878	\$1,160.88	3/17/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200400879	\$1,670.64	3/17/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400880	\$674.23	3/17/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200400881	\$61.10	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400882	\$21.97	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400883	\$153.47	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400884	\$5.72	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400885	\$243.13	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400886	\$245.48	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400887	\$145.86	3/17/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200400888	\$1,160.88	3/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200400889	\$90.81	3/17/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400890	\$20.07	3/17/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200400891	\$3,860.00	3/17/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200400892	\$54.22	3/17/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200400893	\$199.20	3/17/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400894	\$62.00	3/17/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200400895	\$300.00	3/17/2015	222518	LAW OFFICE OF GREGORIO TREVINO	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200400896	\$1,373.88	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200400897	\$1,061.32	3/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200400898	\$10.00	3/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200400898	\$31.84	3/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200400899	\$964.68	3/17/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200400900	\$61.68	3/17/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200400901	\$61.56	3/17/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200400902	\$73.82	3/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200400903	\$73.82	3/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200400904	\$28,240.50	3/24/2015	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400905	\$31,911.08	3/24/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200400906	\$85.43	3/24/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200400907	\$36.80	3/24/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400908	\$27.00	3/24/2015	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200400908	\$189.00	3/24/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200400909	\$108.00	3/24/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200400910	\$540.50	3/24/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200400911	\$11.74	3/24/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200400911	\$159.70	3/24/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200400912	\$97.51	3/24/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400913	\$253.00	3/24/2015	423513	BELEN, ANGEL RAMOS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400914	\$26.88	3/24/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200400915	\$24.15	3/24/2015	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400916	\$405.58	3/24/2015	432008	CANO, CYNTHIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400917	\$20.72	3/24/2015	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200400918	\$108.00	3/24/2015	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400919	\$129.00	3/24/2015	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400920	\$55.57	3/24/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200400921	\$129.00	3/24/2015	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400922	\$241.50	3/24/2015	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400923	\$253.00	3/24/2015	299138	CAVAZOS, SONJA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400924	\$395.01	3/24/2015	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200400925	\$129.00	3/24/2015	281131	CENTENO, ROSA I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400926	\$316.83	3/24/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200400927	\$262.20	3/24/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200400927	\$369.40	3/24/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400927	\$986.80	3/24/2015	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400928	\$21.46	3/24/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200400928	\$40.48	3/24/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200400929	\$1,104.79	3/24/2015	165212	CITY OF PALMVIEW	GRANTS LVL 3-A/P MISCELLANEOUS	
0200400930	\$93.81	3/24/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200400931	\$20.71	3/24/2015	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200400932	\$125.00	3/24/2015	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	AFTERCARE SERVICES-REGISTRATION FEES	
0200400932	\$225.00	3/24/2015	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200400932	\$225.00	3/24/2015	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TX VETERAN'S COMM-REGISTRATION FEES	
0200400932	\$2,575.00	3/24/2015	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200400933	\$281.75	3/24/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400934	\$9.20	3/24/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400935	\$253.00	3/24/2015	283541	DOMINGUEZ, CYNTHIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400936	\$782.46	3/24/2015	195855	DONNA IRRIGATION DIST.	GRANTS LVL 3-A/P MISCELLANEOUS	
0200400937	\$253.00	3/24/2015	374938	ELIZONDO, BO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400938	\$19.68	3/24/2015	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200400939	\$1,503.36	3/24/2015	372641	EMED MEDICAL COMPANY	MEDICAID ADMIN-GENERAL SUPPLIES	
0200400940	\$102.93	3/24/2015	396095	ENTERPRISE HOLDINGS, INC.	DWI COURT-TRAVEL OUT OF COUNTY	
0200400940	\$289.95	3/24/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400941	\$453.00	3/24/2015	329002	ESPINOZA, ANDREW	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400942	\$64.59	3/24/2015	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200400943	\$217.93	3/24/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400944	\$97.18	3/24/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400945	\$170.00	3/24/2015	432423	FRIO COUNTRY RESORT, LLC	CJD-BPU-TRAVEL OUT OF COUNTY	
0200400946	\$13.80	3/24/2015	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400946	\$186.00	3/24/2015	280224	GARCIA, JESUS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400947	\$197.23	3/24/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400948	\$71.30	3/24/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400949	\$108.00	3/24/2015	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400950	\$864.05	3/24/2015	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200400951	\$371.52	3/24/2015	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200400952	\$1,030.55	3/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200400953	\$88.00	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SERVICES	
0200400953	\$300.42	3/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200400954	\$151.35	3/24/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400955	\$145.00	3/24/2015	338575	GONZALES, JOSE	H.D. ADM-REGISTRATION FEES	
0200400955	\$156.00	3/24/2015	338575	GONZALES, JOSE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400956	\$17.03	3/24/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200400957	\$6,919.80	3/24/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200400958	\$6,920.00	3/24/2015	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200400959	\$62.23	3/24/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200400960	\$636.91	3/24/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200400961	\$188.60	3/24/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400962	\$6.89	3/24/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200400963	\$67.18	3/24/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200400964	\$129.00	3/24/2015	396389	LUGO, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400965	\$198.38	3/24/2015	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200400966	\$405.58	3/24/2015	385573	MARTINEZ, HILDA VERONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400967	\$18.72	3/24/2015	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200400968	\$1,740.57	3/24/2015	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200400969	\$26.45	3/24/2015	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400970	\$129.00	3/24/2015	422991	MENDEZ, DANILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400971	\$64.75	3/24/2015	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200400972	\$25.81	3/24/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200400973	\$78.02	3/24/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200400974	\$28.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200400974	\$204.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200400975	\$220.67	3/24/2015	201936	OMNI SAN ANTONIO	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400975	\$441.33	3/24/2015	201936	OMNI SAN ANTONIO	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200400975	\$441.34	3/24/2015	201936	OMNI SAN ANTONIO	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200400975	\$3,232.86	3/24/2015	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400976	\$227.48	3/24/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200400977	\$253.00	3/24/2015	352594	ORTIZ, MIGUEL A. JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200400978	\$196.08	3/24/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400979	\$25.30	3/24/2015	431567	PEREZ, MARIA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200400980	\$10.35	3/24/2015	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400981	\$145.00	3/24/2015	152439	RAMOS, ELIZARDO JR	H.D. ADM-REGISTRATION FEES	
0200400981	\$457.71	3/24/2015	152439	RAMOS, ELIZARDO JR	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400982	\$166.72	3/24/2015	248185	RAMOS, MARTIN	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200400983	\$965.19	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400984	\$2,041.75	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400985	\$283.83	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400986	\$283.83	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400987	\$95.90	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400988	\$680.59	3/24/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200400989	\$11.07	3/24/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200400990	\$72.58	3/24/2015	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200400991	\$29.90	3/24/2015	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400992	\$129.00	3/24/2015	263435	ROSALES, ALVA RUBY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400993	\$52.90	3/24/2015	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200400994	\$113.91	3/24/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200400995	\$1,874.67	3/24/2015	33243	SAM HOUSTON ST UNIV HOTEL	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200400996	\$405.58	3/24/2015	308641	SEGUNDO, SANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200400997	\$145.00	3/24/2015	380059	SERNA, ROBERTO	H.D. ADM-REGISTRATION FEES	
0200400997	\$457.71	3/24/2015	380059	SERNA, ROBERTO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200400998	\$14.44	3/24/2015	113263	SIFUENTES, ZULEMA	WIC ADM-TRAVEL IN COUNTY	
0200400999	\$51.00	3/24/2015	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401000	\$13.46	3/24/2015	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200401001	\$129.00	3/24/2015	420360	SMITH, ROXANNE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200401002	\$13.80	3/24/2015	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401003	\$49.05	3/24/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200401004	\$2,551.37	3/24/2015	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-GENERAL SUPPLIES	
0200401005	\$4,830.46	3/24/2015	319449	STAPLES BUSINESS ADVANTAGE	OCDETF-GENERAL SUPPLIES	
0200401006	\$26.37	3/24/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401007	\$2.22	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200401007	\$3.33	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200401007	\$3.33	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200401007	\$5.55	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200401007	\$6.66	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200401007	\$535.44	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200401007	\$906.23	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200401007	\$1,112.37	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200401007	\$1,441.67	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200401007	\$2,018.60	3/24/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200401008	\$380.25	3/24/2015	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	WIC PRG-DUE TO STATE	
0200401009	\$809.56	3/24/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200401010	\$181.26	3/24/2015	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200401011	\$8.37	3/24/2015	370932	TORRES, ELSA	WIC ADM-TRAVEL IN COUNTY	
0200401012	\$129.00	3/24/2015	352837	TREJO, HERICA P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200401013	\$453.00	3/24/2015	345903	TREVINO, ROBERT	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401014	\$115.23	3/24/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200401015	\$403.10	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200401016	\$210.19	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200401017	\$178.00	3/24/2015	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	TAIP-REGISTRATION FEES	
0200401017	\$178.00	3/24/2015	416380	VALLEY PSYCHOLOGICAL SERVICES, PC	SATF-REGISTRATION FEES	
0200401018	\$108.00	3/24/2015	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401019	\$385.78	3/24/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200401020	\$41.15	3/24/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200401020	\$135.73	3/24/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200401020	\$167.16	3/24/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200401020	\$299.99	3/24/2015	287024	VERIZON WIRELESS	SATF-GENERAL SUPPLIES	
0200401021	\$4.60	3/24/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401022	\$405.58	3/24/2015	432016	VILLARREAL, KARINA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200401023	\$67.19	3/24/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200401024	\$89.58	3/24/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200401025	\$158.75	3/24/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200401026	\$170,169.70	3/24/2015	383139	FACILITY SOLUTIONS GROUP, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401027	\$44,380.20	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200401028	\$129,790.19	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200401029	(\$1,774.97)	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200401029	\$35,499.46	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200401029	\$50,586.72	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200401030	(\$5,854.40)	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY TEXAS CORDIA-ROADRUNNER	
0200401030	\$117,088.00	3/24/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ROADRUNNER SUBD PAVING & DRAIN-ROAD	
0200401031	\$1,350.00	3/24/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401032	\$43.00	3/24/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200401033	\$104.30	3/24/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401034	\$8,530.57	3/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200401035	\$349.00	3/24/2015	236209	ARROW MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401036	\$4,201.41	3/24/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200401037	\$249.16	3/24/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401038	\$62.00	3/24/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401039	\$32.76	3/24/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200401040	\$35.29	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200401040	\$72.50	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401040	\$138.16	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200401040	\$148.82	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200401040	\$163.10	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200401040	\$226.23	3/24/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200401041	\$250.00	3/24/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401042	\$369.13	3/24/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401043	\$125.00	3/24/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401044	\$1,009.82	3/24/2015	178136	DELL MARKETING L.P.	CC REC MGMT-MACHINERY & EQUIPMENT	
0200401045	\$0.25	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200401045	\$1.99	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200401045	\$8.55	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200401045	\$6,485.43	3/24/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200401046	\$141.98	3/24/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200401047	\$1,247.33	3/24/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401048	\$40.00	3/24/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401049	\$355.27	3/24/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401050	\$208.57	3/24/2015	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401051	\$10.88	3/24/2015	11908	FEDEX	PCT2 ADM-POSTAGE	
0200401052	\$1,950.00	3/24/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401053	\$216.00	3/24/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401054	\$35.20	3/24/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200401054	\$137.37	3/24/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200401054	\$319.20	3/24/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200401055	\$300.00	3/24/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200401056	\$967.26	3/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200401056	\$1,814.11	3/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200401057	\$438.98	3/24/2015	169242	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200401058	\$557.80	3/24/2015	169242	GCR TIRE CENTERS	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401059	\$7,515.00	3/24/2015	359211	GONZALEZ, AMANDO O.	TJJD-A-2015 - PHYSICIAN SERVICES	
0200401060	\$183.02	3/24/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200401061	\$68.00	3/24/2015	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-PRINTING & BINDING	
0200401062	\$851.91	3/24/2015	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401063	\$193.00	3/24/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401064	\$115.00	3/24/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401065	\$2,352.00	3/24/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SERVICES	
0200401066	\$106.89	3/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200401067	\$79.93	3/24/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200401068	\$87.87	3/24/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401069	\$153.00	3/24/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401070	\$371.31	3/24/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401071	\$35.00	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401071	\$79.99	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200401071	\$890.90	3/24/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200401072	\$3.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200401072	\$4.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200401072	\$4.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401072	\$30.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200401072	\$32.70	3/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401073	\$348.45	3/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401074	\$361.94	3/24/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200401075	\$80.00	3/24/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401075	\$789.00	3/24/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200401076	\$48.00	3/24/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401077	\$603.27	3/24/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401077	\$1,885.63	3/24/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200401078	\$652.84	3/24/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200401079	\$32.30	3/24/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CW MECH SHOP-GENERAL SUPPLIES	
0200401079	\$396.65	3/24/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401080	\$18.00	3/24/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200401080	\$46.00	3/24/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200401080	\$92.00	3/24/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200401081	\$11.58	3/24/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200401082	\$100.00	3/24/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200401083	\$197.95	3/24/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401084	\$147.81	3/24/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401085	\$2,076.21	3/24/2015	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-TECHNICAL SERVICES	
0200401086	\$545.34	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200401087	\$5.00	3/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200401087	\$6.50	3/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401087	\$18.34	3/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200401088	\$1,420.31	3/24/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401089	\$895.44	3/24/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200401090	\$110.00	3/24/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401091	\$191.12	3/24/2015	420182	VELA, ROSEMARIE RIVERA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401092	\$374.09	3/24/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200401093	\$949.75	3/24/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200401094	\$360.49	3/24/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200401095	\$90.00	3/31/2015	369829	LOPEZ, MARCOS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200401096	\$436.31	3/31/2015	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200401097	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200401098	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401099	\$70.62	3/31/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200401100	\$559.02	3/31/2015	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401101	\$221.02	3/31/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200401102	\$61.25	3/31/2015	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200401103	\$180.00	3/31/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200401104	\$1,530.00	3/31/2015	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200401105	\$704.84	3/31/2015	357634	ARNOLD REFRIGERATION, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200401106	\$31.68	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401107	\$29.77	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401108	\$89.31	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401109	\$57.90	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401110	\$1,718.09	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401111	\$59.54	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401112	\$639.87	3/31/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401113	\$4,800.00	3/31/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200401114	\$4,185.00	3/31/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200401115	\$573.25	3/31/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200401116	\$3,265.00	3/31/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200401117	\$247.99	3/31/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200401117	\$489.16	3/31/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401117	\$1,012.18	3/31/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200401118	\$290.35	3/31/2015	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200401119	\$1,008.84	3/31/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401119	\$1,235.50	3/31/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURNISHINGS & EQUIP-CO	
0200401120	\$395.16	3/31/2015	153915	CDW GOVERNMENT INC.	PPCPS-BDS-GENERAL SUPPLIES	
0200401121	\$1,574.14	3/31/2015	153915	CDW GOVERNMENT INC.	PPCPS-BDS-GENERAL SUPPLIES	
0200401122	\$87.05	3/31/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200401122	\$149.80	3/31/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200401123	\$103.32	3/31/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200401123	\$202.40	3/31/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200401124	\$69.72	3/31/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200401124	\$89.50	3/31/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200401125	\$63.07	3/31/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200401126	\$44.23	3/31/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200401127	\$78.63	3/31/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401127	\$180.70	3/31/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200401128	\$6,375.72	3/31/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401129	\$2,315.71	3/31/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200401130	\$1,750.00	3/31/2015	78174	COPY GRAPHICS, INC	SATF-REPAIRS & MAINTENANCE SERVICES	
0200401131	\$281.75	3/31/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200401132	\$1,028.66	3/31/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200401133	\$167.00	3/31/2015	405442	DISTANCE LEARNING CENTER, LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200401134	\$1,102.73	3/31/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401135	\$2,550.00	3/31/2015	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200401136	\$164.75	3/31/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401137	\$258.44	3/31/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200401138	\$153.00	3/31/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401138	\$230.34	3/31/2015	396095	ENTERPRISE HOLDINGS, INC.	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200401139	\$185.54	3/31/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200401140	\$608.10	3/31/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200401141	\$17,939.94	3/31/2015	367346	FLEET SAFETY EQUIPMENT, INC.	OPERATION STONEGARDEN-VEHICLES	
0200401142	\$18,756.19	3/31/2015	367346	FLEET SAFETY EQUIPMENT, INC.	OPERATION STONEGARDEN-VEHICLES	
0200401143	\$119.23	3/31/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200401144	\$1,229.49	3/31/2015	77402	G.T. DISTRIBUTORS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401145	\$345.00	3/31/2015	280224	GARCIA, JESUS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200401146	\$2.30	3/31/2015	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401147	\$422.35	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200401148	\$588.50	3/31/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200401149	\$7,825.00	3/31/2015	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200401150	\$802.82	3/31/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401151	\$384.50	3/31/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200401152	\$635.00	3/31/2015	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200401153	\$215.20	3/31/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200401154	\$1,133.35	3/31/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401155	\$64.24	3/31/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401156	\$7,899.20	3/31/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401157	\$75.00	3/31/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200401158	\$13.80	3/31/2015	310948	JUAREZ, JUANA VERONICA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200401159	\$2,800.60	3/31/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200401160	\$4,251.55	3/31/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401161	\$1,241.48	3/31/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200401162	\$1,898.00	3/31/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200401163	\$190.33	3/31/2015	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401164	\$800.98	3/31/2015	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401165	\$15.95	3/31/2015	23825	MCCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200401166	\$67.71	3/31/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200401167	\$25.30	3/31/2015	413178	MIRELES, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401168	\$78.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200401169	\$1,400.00	3/31/2015	351547	NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200401170	\$565.25	3/31/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200401171	\$78.20	3/31/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200401172	\$226.06	3/31/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200401172	\$1,572.06	3/31/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200401173	\$298.49	3/31/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200401173	\$776.45	3/31/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401174	\$2,311.40	3/31/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200401175	\$290.00	3/31/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200401176	\$12,300.00	3/31/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401177	\$341.00	3/31/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIRS & MAINTENANCE SERVICES	
0200401178	\$413.35	3/31/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200401179	\$7,377.30	3/31/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200401180	\$13.23	3/31/2015	429058	RODRIGUEZ, LUCIANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401181	\$4,927.60	3/31/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200401182	\$618.25	3/31/2015	294004	SANOFI PASTEUR, INC	WIC ADM-GENERAL SUPPLIES	
0200401183	\$95.45	3/31/2015	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200401184	\$744.87	3/31/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401185	\$869.50	3/31/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200401186	\$6,187.50	3/31/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200401187	\$47.70	3/31/2015	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200401188	\$132.98	3/31/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200401188	\$303.54	3/31/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401189	\$299.90	3/31/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200401190	\$17,960.91	3/31/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200401191	\$6,197.40	3/31/2015	114243	SYSCO INC.	SATF-FOOD	
0200401192	\$2,277.56	3/31/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401193	\$4.38	3/31/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401193	\$117.65	3/31/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200401194	\$279.24	3/31/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200401194	\$1,232.38	3/31/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200401195	\$424.03	3/31/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401196	\$594.86	3/31/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401197	\$116.24	3/31/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200401198	\$439.48	3/31/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200401199	\$205.85	3/31/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401200	\$465.83	3/31/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ-MOORE(1260 LF E I RD)-AID	
0200401201	\$525.06	3/31/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200401202	\$558.76	3/31/2015	172472	RABA KISTNER, INC.	PCT2 ICA PHARR-OWASSA(I RD W-FIR)-AID	
0200401202	\$605.32	3/31/2015	172472	RABA KISTNER, INC.	PCT2 OWASSA(I RD WEST TO FIR ST)-ROADS	
0200401202	\$1,293.05	3/31/2015	172472	RABA KISTNER, INC.	PCT2 ROADRUNNER SUBD PAVING & DRAIN-ROAD	
0200401203	\$100.20	3/31/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401204	\$189.93	3/31/2015	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401205	\$26.10	3/31/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401205	\$43.70	3/31/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200401206	\$375.68	3/31/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401207	\$1,265.89	3/31/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401207	\$2,491.10	3/31/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401208	\$9,432.38	3/31/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200401209	\$137.31	3/31/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200401210	\$641.50	3/31/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200401211	\$34.44	3/31/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401211	\$415.06	3/31/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401212	\$360.71	3/31/2015	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200401212	\$1,462.41	3/31/2015	153915	CDW GOVERNMENT INC.	PCT1 ADM-MACHINERY & EQUIPMENT	
0200401213	\$3,263.78	3/31/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200401214	\$75.40	3/31/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200401215	\$58.98	3/31/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200401215	\$335.30	3/31/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200401216	\$460.00	3/31/2015	78174	COPY GRAPHICS, INC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401217	\$2,551.74	3/31/2015	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200401218	\$4,000.00	3/31/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401219	\$1,319.97	3/31/2015	178136	DELL MARKETING L.P.	CC REC MGMT-FURNISHINGS & EQUIPMENT	
0200401220	\$8.85	3/31/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401220	\$1,787.20	3/31/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401221	\$22,762.85	3/31/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401222	\$81.15	3/31/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200401223	\$403.39	3/31/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401223	\$1,712.32	3/31/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401224	\$18.00	3/31/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401225	\$117.68	3/31/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401225	\$938.98	3/31/2015	248649	FLEETPRIDE	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200401226	\$4,641.36	3/31/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401227	\$8.40	3/31/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401228	\$157.00	3/31/2015	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401229	\$93,861.83	3/31/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200401230	\$226.70	3/31/2015	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401231	\$26.00	3/31/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401232	\$6,897.96	3/31/2015	432610	HIDALGO COUNTY DISTRICT ATTORNEY	DUE FROM/TO DISTRICT ATTORNEY TRUST FUND	
0200401233	\$22.90	3/31/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401234	\$133.45	3/31/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200401235	\$2,294.00	3/31/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SERVICES	
0200401236	\$3,033.81	3/31/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401237	\$555.96	3/31/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200401238	\$605.63	3/31/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200401239	\$6.98	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401239	\$9.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200401240	\$69.93	3/31/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401241	\$51.16	3/31/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200401242	\$2,222.04	3/31/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401243	\$459.00	3/31/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200401244	\$825.21	3/31/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200401245	\$1,650.00	3/31/2015	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401246	\$210.00	3/31/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401247	\$1,533.93	3/31/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401248	\$89.86	3/31/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401249	\$225.00	3/31/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200401250	\$7,701.00	3/31/2015	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401251	\$2,986.00	3/31/2015	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401252	\$395.00	3/31/2015	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401253	\$5,904.00	3/31/2015	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401254	\$135.44	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200401254	\$485.65	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200401254	\$1,218.71	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200401254	\$2,862.93	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREV/REHAB	
0200401254	\$7,741.25	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0200401254	\$11,700.00	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200401254	\$21,565.00	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200401255	\$89.17	3/31/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401256	\$173.98	3/31/2015	336319	SUPERIOR OIL EXPRESS	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401257	\$38.40	3/31/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200401258	\$5.00	3/31/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200401258	\$22.84	3/31/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200401259	\$4,079.90	3/31/2015	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401260	\$328.20	3/31/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200401260	\$463.23	3/31/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200401261	\$286.74	3/31/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200401262	\$965.40	3/31/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200401263	\$61.68	3/31/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200401264	\$124.78	3/31/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401265	\$5,245.25	3/31/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200401266	\$162.36	3/31/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0400016032	\$4,081.05	3/3/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016033	\$47,565.11	3/3/2015	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016034	\$6,730.00	3/3/2015	428108	COWBOY MOTOR COMPANY LC	TAX NOTE 2014-TX AGRILIFE EXT-VEHICLES	
0400016034	\$15,394.50	3/3/2015	428108	COWBOY MOTOR COMPANY LC	TX AGRILIFE EXT-VEHICLES	
0400016035	\$2,085.13	3/3/2015	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016036	(\$6,024.15)	3/3/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016036	\$120,483.00	3/3/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016037	(\$2,307.50)	3/3/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400016037	\$46,150.00	3/3/2015	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016038	\$562.00	3/3/2015	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400016039	\$635.00	3/3/2015	276472	MATERIALES EL VALLE ALAMO, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016040	\$4,652.04	3/3/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016041	\$13,757.70	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 M3N (FM492-FM2221)-AID TO	
0400016041	\$28,573.68	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016041	\$36,668.78	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016042	\$300.00	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 DRAIN IMPRV-LAND	
0400016043	\$4,551.58	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016043	\$12,744.42	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	
0400016044	\$3,311.31	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400016045	\$2,165.09	3/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400016046	\$42.00	3/10/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016046	\$32,327.50	3/10/2015	357081	TYLER TECHNOLOGIES, INC.	TAX NOTE 2007-A/P PRIOR YEAR ACCRUALS	
0400016047	\$24,296.25	3/24/2015	400742	2GS, LLC.	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016048	(\$742.10)	3/24/2015	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016048	\$14,842.00	3/24/2015	400742	2GS, LLC.	SOA1339-PCT1 SIOUX(TOWER-VAL VERDE)-ROAD	
0400016049	\$72,292.06	3/24/2015	419524	DE HOYOS, ROGELIO	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016050	(\$500.00)	3/24/2015	419524	DE HOYOS, ROGELIO	CO 2010A&B-MISCELLANEOUS REV	
0400016050	\$3,804.84	3/24/2015	419524	DE HOYOS, ROGELIO	CO 2010A&B-RET/PAY-RDH CONST PCT2 SHOP	
0400016051	\$25,667.00	3/31/2015	340618	BARRERA, SANCHEZ & ASSOCIATES	TXDOT-"I" ROAD-LAND	
0400016052	\$2,074.02	3/31/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016053	\$182.92	3/31/2015	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016053	\$1,816.67	3/31/2015	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016054	\$2,298.00	3/31/2015	430552	INNOVATIVE BLOCK OF SOUTH TEXAS, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016055	\$1,103.78	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400016056	\$7,500.00	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 DRAIN IMPRV-LAND	
0400016057	\$24,549.50	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016058	\$721.69	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400016059	\$2,138.06	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400016059	\$2,613.18	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400016060	\$10,446.60	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 M3N (FM492-FM2221)-AID TO	
0400016060	\$21,696.78	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016061	\$2,275.79	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016061	\$6,372.21	3/31/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	
0400016062	\$766.25	3/31/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0500024181	\$75.00	3/6/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024182	\$46.15	3/6/2015	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024183	\$625.70	3/6/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024184	\$161.43	3/6/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024185	\$6.00	3/6/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024186	\$129.23	3/6/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024187	\$440.55	3/6/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024188	\$672.45	3/6/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024189	\$156.00	3/6/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024190	\$39.40	3/6/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024191	\$3,610.35	3/6/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024192	\$786.53	3/6/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024193	\$41.00	3/6/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024194	\$65.67	3/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024195	\$147.79	3/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024196	\$97.48	3/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024197	\$187.32	3/6/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024198	\$11,748.48	3/6/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024199	\$2,145.00	3/6/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024200	\$1,416.50	3/6/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	
0500024201	\$705.00	3/6/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024202	\$997.00	3/6/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024203	\$284.00	3/6/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024204	\$3,705.00	3/6/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024205	\$1,202.42	3/6/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024206	\$317.40	3/10/2015	431532	BALDERAS, MARIA L.	GROUP INS FUND-A/P HC RETIREE	
0500024207	\$8,576.20	3/10/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024208	\$250.00	3/10/2015	161969	MARTINEZ, ANACLETO	GROUP INS FUND-A/P HC RETIREE	
0500024209	\$469.00	3/10/2015	431540	RIVAS, ALFONSO	GROUP INS FUND-A/P DD1 RETIREE	
0500024210	\$32.18	3/13/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024211	\$25.00	3/13/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024212	\$12,182.02	3/20/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024213	\$2,115.00	3/20/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024214	\$705.00	3/20/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024215	\$1,083.00	3/20/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024216	\$280.00	3/20/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024217	\$3,781.00	3/20/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024218	\$817.02	3/20/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024219	\$45.00	3/20/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024220	\$1,025.00	3/20/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024221	\$46.15	3/20/2015	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500024222	\$785.85	3/20/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024223	\$161.43	3/20/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024224	\$6.00	3/20/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024225	\$129.23	3/20/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024226	\$440.55	3/20/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024227	\$672.45	3/20/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024228	\$156.00	3/20/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024229	\$39.40	3/20/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024230	\$3,581.74	3/20/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024231	\$785.52	3/20/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024232	\$41.00	3/20/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024233	\$175.23	3/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024234	\$97.48	3/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024235	\$147.79	3/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024236	\$65.67	3/20/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024237	\$53.16	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024237	\$135.62	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024237	\$602.86	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024237	\$650.36	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024237	\$1,622.10	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024237	\$2,421.38	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024237	\$8,998.34	3/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024238	\$8,598.11	3/24/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024239	\$73,737.13	3/24/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024240	\$59,227.33	3/24/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024241	\$27,432.43	3/24/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLTY	
0500024242	\$494.00	3/31/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500024243	\$21,583.40	3/31/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024244	\$104.31	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0500024244	\$247.00	3/31/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024245	\$21,047.60	3/31/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024246	\$25.00	3/31/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024247	\$5.00	3/31/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024248	\$32.18	3/31/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006008	\$250.00	3/3/2015	394386	WORLD CLASS TRAINING	DBM-W/C DIV-REGISTRATION FEES	
0700006008	\$375.00	3/3/2015	394386	WORLD CLASS TRAINING	DBM-HEALTH INS ADM-REGISTRATION FEES	
0700006009	\$25,000.00	3/3/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700006010	\$44.80	3/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS	
0700006010	\$173.98	3/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006011	\$12.00	3/10/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006012	\$12,500.00	3/10/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700006013	\$8,000.00	3/17/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006014	\$4,892.40	3/17/2015	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006015	\$113,655.23	3/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006015	\$174,237.96	3/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700006016	\$37.93	3/24/2015	336319	SUPERIOR OIL EXPRESS	DBM-W/C DIV-REPAIR & MAINT SERVICES	
0700006017	\$654.11	3/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006018	\$117.00	3/31/2015	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006019	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006020	\$289.80	3/31/2015	340634	AUSTIN CAPITOL HOTEL LLC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006021	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	
0700006022	\$100.00	3/31/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	
0700006023	\$117.00	3/31/2015	261653	VASQUEZ, MARIA FLORA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006024	\$4,000.00	3/31/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006025	\$12,500.00	3/31/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
1500029976	\$113,760.00	3/3/2015	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500029977	\$9,018.90	3/3/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029978	\$735.00	3/3/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029979	\$6,345.41	3/3/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029980	\$1,318.50	3/3/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029981	\$2,310.18	3/3/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029982	\$59,834.25	3/3/2015	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500029983	\$6.29	3/3/2015	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029984	\$580.00	3/3/2015	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029985	\$51,275.40	3/3/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500029986	\$1,081.58	3/3/2015	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500029987	\$7,077.50	3/3/2015	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500029988	\$900.00	3/3/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029989	\$15,824.04	3/3/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029990	\$104.00	3/3/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029991	\$120,384.00	3/10/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029992	\$1,215.14	3/10/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029993	\$5,872.05	3/10/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029994	\$30,704.17	3/10/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500029995	\$140.30	3/10/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029996	\$44,252.10	3/10/2015	141607	FOREMOST PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500029997	\$21.28	3/10/2015	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500029998	\$883.24	3/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029999	\$1,902.81	3/10/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030000	\$56.35	3/10/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030001	\$37.95	3/10/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030002	\$95.05	3/10/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030003	\$155,673.90	3/10/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500030004	\$1,266.00	3/10/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030005	\$19,817.54	3/10/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030006	\$2,883.00	3/17/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030007	\$275.43	3/17/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030008	\$293.41	3/17/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030009	\$1,129.14	3/17/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030010	\$690.43	3/17/2015	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030011	\$6,356.70	3/17/2015	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500030012	\$1,135.00	3/17/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500030013	\$54,368.50	3/17/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030014	\$2,691.33	3/17/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030015	\$2,924.09	3/17/2015	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030016	\$51,416.06	3/17/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030017	\$2,512.97	3/17/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030018	\$49,900.00	3/17/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030019	\$98.90	3/17/2015	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500030020	\$23,114.62	3/17/2015	423483	OCL ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030021	\$9,571.80	3/17/2015	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500030022	\$9.74	3/17/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030023	\$14,478.80	3/17/2015	426172	SANCO GENERAL CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500030024	\$1,300.00	3/17/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030025	\$232.88	3/17/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030026	\$3,359.10	3/17/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030027	\$26.45	3/17/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030028	\$4,011.00	3/17/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030029	\$78,395.00	3/24/2015	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500030030	\$8,764.66	3/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030031	\$19,776.00	3/24/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030032	\$795.00	3/24/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030033	\$237.14	3/24/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030034	\$1,466.85	3/24/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030035	\$20,320.00	3/24/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030036	\$2,175.00	3/24/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500030037	\$3,987.50	3/24/2015	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030038	\$8,582.62	3/24/2015	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500030039	\$2,138.47	3/24/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030040	\$8,178.75	3/24/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030041	\$442.67	3/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030042	\$48.00	3/24/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030043	\$252.98	3/24/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030044	\$253.58	3/24/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030045	\$8,354.75	3/24/2015	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500030046	\$500.00	3/24/2015	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500030047	\$1,400.00	3/24/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500030048	\$2,467.98	3/24/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030049	\$31,039.31	3/24/2015	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030050	\$75.98	3/24/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030051	\$2,883.00	3/31/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030052	\$2,311.81	3/31/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030053	\$2,000.00	3/31/2015	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500030054	\$27,916.61	3/31/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030055	\$1,476.96	3/31/2015	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030056	\$5,813.10	3/31/2015	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030057	\$2,417.70	3/31/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030058	\$1,786.38	3/31/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030059	\$3,332.64	3/31/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030060	\$17.09	3/31/2015	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030061	\$20,520.00	3/31/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030062	\$52,659.65	3/31/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030063	\$592.08	3/31/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030064	\$33.00	3/31/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030065	\$4,749.65	3/31/2015	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500030066	\$17,955.49	3/31/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030067	\$1,930.22	3/31/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030068	\$4,008.67	3/31/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	=====					
	\$16,087,425.43					