

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411931	(\$655.00)	4/2/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	V
0100412018	(\$165.00)	4/2/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412019	(\$150.00)	4/2/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412020	(\$165.00)	4/2/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100412927	(\$471.55)	4/2/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	V
0100413204	(\$7,903.00)	4/2/2015	262056	MAXIMA BUSINESS CENTER	CO JUDGE-LAND & BLDG RENTALS	V
0100413295	\$3,901.52	4/7/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100413296	\$129.00	4/7/2015	327581	COY, WILLIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413297	\$593.25	4/7/2015	295728	CROWNE PLAZA NORTH DALLAS/ADDISON	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100413298	\$802.30	4/7/2015	295728	CROWNE PLAZA NORTH DALLAS/ADDISON	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100413299	\$350.00	4/7/2015	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100413300	\$350.00	4/7/2015	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100413301	\$350.00	4/7/2015	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100413302	\$20.00	4/7/2015	93432	GUERRA, VALDE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100413303	\$147.00	4/7/2015	430633	GUZMAN, JOSE FIDENCIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413304	\$234.00	4/7/2015	287792	LEAL, MIRTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413305	\$234.00	4/7/2015	414999	MARTINEZ, JOSUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413306	\$147.00	4/7/2015	246654	MORENO, AARON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100413307	\$129.00	4/7/2015	280704	OCHOA, RAFAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413308	\$190.89	4/7/2015	201936	OMNI SAN ANTONIO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	V
0100413309	\$190.89	4/7/2015	201936	OMNI SAN ANTONIO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	V
0100413310	\$295.00	4/7/2015	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100413311	\$295.00	4/7/2015	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100413312	\$234.00	4/7/2015	387738	RAMOS, HILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413313	\$234.00	4/7/2015	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413314	\$177.00	4/7/2015	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413315	\$147.00	4/7/2015	400432	SALINAS, RODOLFO D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413316	\$147.00	4/7/2015	357367	SANCHEZ, HORALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100413317	\$472.83	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100413318	\$472.83	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100413319	\$472.83	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100413320	\$472.83	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100413321	\$402.78	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	

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0100413322	\$472.83	4/7/2015	416231	HPT TRS IHG-1, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100413323	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413324	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413325	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413326	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413327	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413328	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413329	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413330	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413331	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413332	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413333	\$350.00	4/7/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100413334	\$165.00	4/7/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100413335	\$150.00	4/7/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	V
0100413336	\$150.00	4/7/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100413337	\$300.00	4/7/2015	260746	TEXAS TACTICAL POLICE OFFICERS ASSOC.	SHERIFF-REGISTRATION FEES	
0100413338	\$147.00	4/7/2015	406104	VASQUEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413339	\$424.15	4/7/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413340	\$300.00	4/7/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100413341	\$150.00	4/7/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413341	\$1,090.00	4/7/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100413342	\$4,565.00	4/7/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413343	\$510.00	4/7/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413344	\$70.00	4/7/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413344	\$400.00	4/7/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413345	\$602.50	4/7/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413346	\$167.50	4/7/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413346	\$1,170.00	4/7/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100413347	\$6,190.00	4/7/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413348	\$2,432.50	4/7/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413349	\$250.00	4/7/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413350	\$600.00	4/7/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413350	\$850.00	4/7/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413351	\$250.00	4/7/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413352	\$300.00	4/7/2015	337374	CASTILLO, ELIZABETH	PUBLIC DEFENSE-LEGAL SERVICES	
0100413353	\$900.00	4/7/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413354	\$200.00	4/7/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413355	\$1,095.00	4/7/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413356	\$207.50	4/7/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413356	\$1,090.00	4/7/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413357	\$4,325.00	4/7/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100413358	\$4,650.00	4/7/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413359	\$400.00	4/7/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413360	\$500.00	4/7/2015	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413361	\$560.00	4/7/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413362	\$1,125.00	4/7/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413363	\$650.00	4/7/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413364	\$400.00	4/7/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413365	\$550.00	4/7/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413366	\$225.00	4/7/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413367	\$300.00	4/7/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413368	\$1,680.00	4/7/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413369	\$200.00	4/7/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413370	\$2,105.00	4/7/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413371	\$175.00	4/7/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413372	\$2,982.50	4/7/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413373	\$200.00	4/7/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413374	\$5,900.00	4/7/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413375	\$950.00	4/7/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413376	\$895.00	4/7/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413376	\$1,300.00	4/7/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413377	\$300.00	4/7/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413378	\$1,827.07	4/7/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413379	\$610.00	4/7/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100413380	\$1,300.00	4/7/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413381	\$440.00	4/7/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413382	\$2,252.50	4/7/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413383	\$650.00	4/7/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100413384	\$680.00	4/7/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413385	\$1,470.00	4/7/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413386	\$500.00	4/7/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100413387	\$200.00	4/7/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413388	\$535.00	4/7/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413388	\$850.00	4/7/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413389	\$200.00	4/7/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413390	\$280.00	4/7/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413391	\$1,045.00	4/7/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413392	\$1,215.00	4/7/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413393	\$2,300.00	4/7/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413394	\$1,020.00	4/7/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413395	\$800.00	4/7/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413396	\$4,260.00	4/7/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413397	\$920.00	4/7/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413398	\$1,982.50	4/7/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413399	\$400.00	4/7/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413400	\$1,610.00	4/7/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413401	\$250.00	4/7/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413402	\$400.00	4/7/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413403	\$250.00	4/7/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413404	\$300.00	4/7/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413404	\$600.00	4/7/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413405	\$670.00	4/7/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413406	\$440.00	4/7/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413407	\$1,260.00	4/7/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413408	\$915.00	4/7/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413409	\$200.00	4/7/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413410	\$1,200.00	4/7/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413411	\$500.00	4/7/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413412	\$480.00	4/7/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413413	\$890.00	4/7/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413414	\$340.00	4/7/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413415	\$400.00	4/7/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413416	\$1,520.00	4/7/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413417	\$300.00	4/7/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413417	\$950.00	4/7/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413418	\$500.00	4/7/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413419	\$200.00	4/7/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413420	\$300.00	4/7/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413421	\$1,192.50	4/7/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413422	\$2,815.00	4/7/2015	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413423	\$2,330.00	4/7/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413424	\$1,520.00	4/7/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413425	\$175.00	4/7/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100413426	\$205.00	4/7/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413427	\$202.50	4/7/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413427	\$690.00	4/7/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413428	\$400.00	4/7/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413429	\$300.00	4/7/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413430	\$1,900.00	4/7/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413431	\$480.00	4/7/2015	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413431	\$5,770.00	4/7/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413432	\$650.00	4/7/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413433	\$505.00	4/7/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413433	\$835.00	4/7/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413434	\$1,655.00	4/7/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413435	\$410.00	4/7/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100413436	\$212.50	4/7/2015	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413436	\$400.00	4/7/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413437	\$1,290.00	4/7/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413438	\$200.00	4/7/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413439	\$300.00	4/7/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100413440	\$41.11	4/7/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	

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0100413441	\$39.10	4/7/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100413442	\$7.00	4/7/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100413443	\$66.40	4/7/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100413443	\$313.79	4/7/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100413444	\$2,500.62	4/7/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100413445	\$260.00	4/7/2015	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100413446	\$21.90	4/7/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100413446	\$387.00	4/7/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413447	\$7,539.42	4/7/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100413448	\$20.16	4/7/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100413449	\$43.97	4/7/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100413450	\$69.60	4/7/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100413450	\$409.31	4/7/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100413451	\$1,200.00	4/7/2015	403709	AL3 ENTERPRISES, LLC	SAFETY-MACHINERY & EQUIPMENT	
0100413452	\$28.99	4/7/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100413453	\$595.47	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100413453	\$1,143.03	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100413453	\$3,673.30	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100413453	\$3,752.27	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100413454	\$761.52	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 PARKS-GASOLINE/DIESEL	
0100413454	\$3,009.93	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100413455	\$18,028.39	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100413456	\$66.90	4/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413457	\$107.65	4/7/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100413458	\$264.96	4/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413459	\$164.74	4/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413460	\$262.69	4/7/2015	328626	AT&T	JAIL-TELEPHONE	
0100413461	(\$4,594.22)	4/7/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100413461	(\$33.60)	4/7/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100413461	(\$24.00)	4/7/2015	328626	AT&T	PCT1 CRC-TELEPHONE	
0100413461	\$24.84	4/7/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100413461	\$31.68	4/7/2015	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100413461	\$36.14	4/7/2015	328626	AT&T	275TH DC-TELEPHONE	

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0100413461	\$37.26	4/7/2015	328626	AT&T	CCL#5-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	CCL#6-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	CCL#7-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	CCL#8-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	CCL#2-TELEPHONE	
0100413461	\$37.26	4/7/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100413461	\$42.35	4/7/2015	328626	AT&T	92ND DC-TELEPHONE	
0100413461	\$42.35	4/7/2015	328626	AT&T	332ND DC-TELEPHONE	
0100413461	\$42.35	4/7/2015	328626	AT&T	389TH DC-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	CCL#1-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	398TH DC-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	CCL#4-TELEPHONE	
0100413461	\$43.47	4/7/2015	328626	AT&T	93RD DC-TELEPHONE	
0100413461	\$48.56	4/7/2015	328626	AT&T	206TH DC-TELEPHONE	
0100413461	\$49.68	4/7/2015	328626	AT&T	430TH DC-TELEPHONE	
0100413461	\$49.68	4/7/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100413461	\$53.65	4/7/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100413461	\$54.77	4/7/2015	328626	AT&T	370TH DC-TELEPHONE	
0100413461	\$55.57	4/7/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100413461	\$55.89	4/7/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100413461	\$60.98	4/7/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100413461	\$62.10	4/7/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100413461	\$62.10	4/7/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100413461	\$62.35	4/7/2015	328626	AT&T	139TH DC-TELEPHONE	
0100413461	\$70.86	4/7/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100413461	\$74.52	4/7/2015	328626	AT&T	SAFETY-TELEPHONE	
0100413461	\$79.61	4/7/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100413461	\$80.73	4/7/2015	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100413461	\$80.73	4/7/2015	328626	AT&T	TX DPS-TELEPHONE	

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0100413461	\$84.70	4/7/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100413461	\$90.46	4/7/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100413461	\$94.10	4/7/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100413461	\$99.36	4/7/2015	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100413461	\$99.36	4/7/2015	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100413461	\$105.57	4/7/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100413461	\$105.57	4/7/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100413461	\$117.99	4/7/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100413461	\$117.99	4/7/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100413461	\$124.20	4/7/2015	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100413461	\$161.46	4/7/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100413461	\$161.46	4/7/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100413461	\$161.46	4/7/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100413461	\$162.12	4/7/2015	328626	AT&T	449TH DC-TELEPHONE	
0100413461	\$180.09	4/7/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100413461	\$195.99	4/7/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100413461	\$198.42	4/7/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100413461	\$203.81	4/7/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100413461	\$225.45	4/7/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100413461	\$237.30	4/7/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100413461	\$345.07	4/7/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100413461	\$409.95	4/7/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100413461	\$437.55	4/7/2015	328626	AT&T	JAIL-TELEPHONE	
0100413461	\$456.15	4/7/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100413461	\$484.38	4/7/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100413461	\$518.16	4/7/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100413461	\$713.44	4/7/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100413461	\$753.34	4/7/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100413461	\$868.75	4/7/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100413461	\$954.52	4/7/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100413461	\$1,279.34	4/7/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100413461	\$1,365.33	4/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413461	\$1,407.43	4/7/2015	328626	AT&T	ADULT PROB-TELEPHONE	

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0100413462	\$8,126.02	4/7/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100413463	\$747.00	4/7/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100413464	\$1,637.91	4/7/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100413465	\$175.07	4/7/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100413466	\$47.15	4/7/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100413467	\$11,881.70	4/7/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100413468	\$6,567.33	4/7/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100413469	\$7.44	4/7/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100413470	\$7,054.10	4/7/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100413471	\$9,447.42	4/7/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100413472	\$56.99	4/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100413473	\$542.40	4/7/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100413474	\$1,524.33	4/7/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100413475	\$42.50	4/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE	
0100413475	\$79.60	4/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100413476	\$278.80	4/7/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100413477	\$157.00	4/7/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100413478	\$36.10	4/7/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100413478	\$63.29	4/7/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100413479	\$1,476.56	4/7/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100413479	\$1,576.49	4/7/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100413480	\$124.10	4/7/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100413481	\$17.87	4/7/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100413482	\$386.33	4/7/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100413483	\$247.00	4/7/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100413484	\$102.92	4/7/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100413484	\$144.13	4/7/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100413485	\$4,299.60	4/7/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100413486	\$175.00	4/7/2015	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413487	\$150.00	4/7/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100413487	\$150.00	4/7/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100413488	\$7.90	4/7/2015	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100413489	\$150.98	4/7/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	

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0100413490	\$172.43	4/7/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100413491	\$60.36	4/7/2015	228389	DIRECTV, INC.	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100413492	\$140.00	4/7/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100413493	\$38.00	4/7/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413494	\$15.00	4/7/2015	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100413495	\$100.00	4/7/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100413496	\$97.75	4/7/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100413497	\$3,583.72	4/7/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100413498	\$56.44	4/7/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100413499	\$104.40	4/7/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100413500	\$6.17	4/7/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100413501	\$4,918.85	4/7/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100413502	\$983.84	4/7/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100413503	\$6.40	4/7/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100413503	\$64.64	4/7/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100413503	\$71.10	4/7/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100413504	\$26.19	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100413504	\$873.36	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100413504	\$1,141.40	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100413504	\$5,077.90	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100413505	\$3,285.56	4/7/2015	169242	GCR TIRE CENTERS	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100413506	\$10.35	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100413506	\$17.20	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100413506	\$26.25	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100413506	\$30.09	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100413506	\$60.05	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINTENANCE SERVICES	
0100413506	\$69.03	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100413506	\$108.35	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100413506	\$127.84	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100413506	\$138.12	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100413506	\$152.38	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100413506	\$155.64	4/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100413507	\$445.00	4/7/2015	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	

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0100413508	\$517.50	4/7/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100413509	\$12,203.15	4/7/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100413510	\$34.00	4/7/2015	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100413510	\$90.00	4/7/2015	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100413510	\$2,100.00	4/7/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100413511	\$78.19	4/7/2015	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100413512	\$588.80	4/7/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100413513	\$139.00	4/7/2015	305545	THE HOME DEPOT	DIST CLERK-GENERAL SUPPLIES	
0100413514	\$60.00	4/7/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100413515	\$871.10	4/7/2015	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	CO WIDE ADM-OTHER SERVICES	
0100413516	\$110.75	4/7/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100413517	\$140.00	4/7/2015	19941	KALIFA'S WESTERN WEAR, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100413518	\$1,115.06	4/7/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100413519	\$485.00	4/7/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100413520	\$84.08	4/7/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100413521	\$25.88	4/7/2015	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL IN COUNTY	
0100413522	\$3,089.12	4/7/2015	78913	LOWER RGV DEVELOPMENT COUNCIL	CO WIDE COMM SYST-AID TO NONGOVT AGENCY	
0100413523	\$862.20	4/7/2015	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SERVICES	
0100413524	\$466.49	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100413524	\$3,389.09	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100413525	\$290.43	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100413526	\$8,759.12	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100413527	\$72.10	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100413528	\$6,609.60	4/7/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100413529	\$125.00	4/7/2015	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100413530	\$511.64	4/7/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100413531	\$35.51	4/7/2015	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 PARKS-GENERAL SUPPLIES	
0100413532	\$794.00	4/7/2015	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100413533	\$2,200.00	4/7/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100413534	\$15.39	4/7/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100413535	\$50.00	4/7/2015	25151	MISSION DUNCAN INS. AGENCY	CONSTABLE PCT.3-INS OTHER THAN EMPL BENE	
0100413536	\$71.00	4/7/2015	72745	MONTALVO INSURANCE AGENCY, INC.	CONSTABLE PCT.2-INS OTHER THAN EMPL BENE	
0100413537	\$2,425.00	4/7/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	

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0100413538	\$2.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100413538	\$3.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100413538	\$6.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100413538	\$12.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100413538	\$12.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100413538	\$12.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100413538	\$15.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100413538	\$18.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100413538	\$18.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100413538	\$21.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100413538	\$27.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100413538	\$33.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100413538	\$351.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100413539	\$31,500.00	4/7/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100413540	\$192.25	4/7/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100413541	\$96.40	4/7/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100413542	\$121.27	4/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100413543	\$3,291.77	4/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100413544	\$390.03	4/7/2015	312231	OFFICE DEPOT	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100413544	\$1,751.00	4/7/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100413545	\$100.00	4/7/2015	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-INS OTHER THAN EMPL BENE	
0100413546	\$436.50	4/7/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100413547	\$887.50	4/7/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100413547	\$18,946.95	4/7/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100413548	\$36.23	4/7/2015	388971	PINON, SAN JUANITA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100413549	\$986.00	4/7/2015	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100413550	\$11.85	4/7/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100413551	\$39.17	4/7/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	

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0100413551	\$487.85	4/7/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100413552	\$2,104.37	4/7/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100413553	\$35.00	4/7/2015	174343	REYES TARPS & TENTS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413554	\$1.52	4/7/2015	432636	REYES, ROSA ELBA	GEN FD-A/P MISC ITEMS	
0100413555	\$726.13	4/7/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100413556	\$1,615.00	4/7/2015	403750	RIO PAPER & SUPPLY, LLC	JAIL-MACHINERY & EQUIPMENT	
0100413557	\$156.40	4/7/2015	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100413558	\$366.37	4/7/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100413559	\$10,512.62	4/7/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100413560	\$29.00	4/7/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413561	\$437.85	4/7/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100413562	\$0.00	4/7/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-FURNISHINGS & EQUIPMENT CONTR	
0100413562	\$256.39	4/7/2015	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100413562	\$261.36	4/7/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100413562	\$372.45	4/7/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100413562	\$879.30	4/7/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100413562	\$1,067.31	4/7/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100413562	\$1,357.62	4/7/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100413562	\$1,581.92	4/7/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100413562	\$1,584.42	4/7/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100413563	\$170.00	4/7/2015	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SERVICES	
0100413563	\$600.00	4/7/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100413564	\$1,037.70	4/7/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100413564	\$1,534.48	4/7/2015	114243	SYSCO INC.	JAIL-FOOD	
0100413565	\$4,010.00	4/7/2015	408751	TASER INTERNATIONAL	CONSTABLE PCT.2-FURNISHINGS & EQUIP-CONT	
0100413566	\$1,340.00	4/7/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TABC FEE	
0100413567	\$44.46	4/7/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100413568	\$3,836.00	4/7/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100413569	\$62.90	4/7/2015	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100413569	\$787.03	4/7/2015	302007	TIRE CENTERS, LLC	SAFETY-GENERAL SUPPLIES	
0100413570	\$50.98	4/7/2015	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100413571	\$97.37	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100413571	\$924.26	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	

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0100413571	\$2,421.65	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100413572	\$2,939.10	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100413573	\$142.40	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100413574	\$434.14	4/7/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100413575	\$43.00	4/7/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100413576	\$389.79	4/7/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100413577	\$240.93	4/7/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100413578	\$71.00	4/7/2015	253049	VALLEY INSURANCE PROVIDERS	JAIL-INS OTHER THAN EMPL BENEFITS	
0100413579	\$6,007.34	4/7/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100413580	\$230.61	4/7/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100413581	\$113.97	4/7/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100413582	\$813.84	4/7/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100413583	\$810.00	4/7/2015	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100413584	\$764.95	4/7/2015	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100413585	\$420.00	4/7/2015	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100413586	\$298.40	4/7/2015	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100413587	\$232.90	4/7/2015	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100413587	\$237.71	4/7/2015	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100413587	\$366.78	4/7/2015	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100413588	\$521.25	4/7/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100413589	\$400.00	4/14/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100413589	\$440.00	4/14/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413590	\$2,395.00	4/14/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413590	\$8,850.00	4/14/2015	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100413591	\$2,325.00	4/14/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413592	\$500.00	4/14/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413593	\$3,050.00	4/14/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413594	\$1,640.00	4/14/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413595	\$440.00	4/14/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413596	\$200.00	4/14/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413597	\$652.50	4/14/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413598	\$700.00	4/14/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413599	\$310.00	4/14/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100413600	\$2,150.00	4/14/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413601	\$408.00	4/14/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413602	\$300.00	4/14/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413602	\$1,840.00	4/14/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413603	\$400.00	4/14/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413604	\$1,212.50	4/14/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413605	\$375.00	4/14/2015	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413606	\$440.00	4/14/2015	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413607	\$1,537.50	4/14/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413607	\$4,412.50	4/14/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413608	\$300.00	4/14/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413609	\$312.50	4/14/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413610	\$250.00	4/14/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413611	\$490.00	4/14/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413612	\$1,085.00	4/14/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413613	\$465.00	4/14/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413614	\$400.00	4/14/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413615	\$200.00	4/14/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413616	\$1,117.50	4/14/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413617	\$400.00	4/14/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413618	\$1,120.00	4/14/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413619	\$300.00	4/14/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413620	\$1,025.00	4/14/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413621	\$2,495.00	4/14/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413622	\$1,330.00	4/14/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413623	\$515.00	4/14/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413624	\$872.50	4/14/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413625	\$205.00	4/14/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413625	\$560.00	4/14/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413626	\$300.00	4/14/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413627	\$300.00	4/14/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413628	\$850.00	4/14/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413629	\$780.00	4/14/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413630	\$200.00	4/14/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100413631	\$400.00	4/14/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413631	\$460.00	4/14/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413632	\$300.00	4/14/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413633	\$400.00	4/14/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100413634	\$200.00	4/14/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413635	\$380.00	4/14/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413635	\$732.50	4/14/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413636	\$575.00	4/14/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413637	\$3,292.50	4/14/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413638	\$405.00	4/14/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413639	\$200.00	4/14/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100413640	\$205.00	4/14/2015	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413641	\$750.00	4/14/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413642	\$657.50	4/14/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413643	\$600.00	4/14/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413644	\$2,657.50	4/14/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413645	\$585.00	4/14/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413646	\$1,930.00	4/14/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413647	\$152.50	4/14/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413648	\$2,770.00	4/14/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413649	\$500.00	4/14/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413650	\$1,010.00	4/14/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413651	\$835.00	4/14/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413652	\$1,350.00	4/14/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413653	\$1,300.00	4/14/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413654	\$470.00	4/14/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413655	\$250.00	4/14/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413656	\$487.50	4/14/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100413657	\$400.00	4/14/2015	385174	LAW OFFICE OF DAVID LEE MCGEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100413658	\$300.00	4/14/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413659	\$370.00	4/14/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413660	\$200.00	4/14/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413661	\$2,460.00	4/14/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413662	\$400.00	4/14/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413663	\$1,962.50	4/14/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413664	\$2,540.00	4/14/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413665	\$1,500.00	4/14/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100413666	\$200.00	4/14/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413667	\$965.00	4/14/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413668	\$500.00	4/14/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413669	\$505.00	4/14/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413670	\$457.50	4/14/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413671	\$5,022.50	4/14/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413672	\$5,055.00	4/14/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413673	\$820.00	4/14/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413674	\$3,670.00	4/14/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413675	\$620.00	4/14/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413675	\$960.00	4/14/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413676	\$450.00	4/14/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413677	\$800.00	4/14/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100413678	\$1,025.00	4/14/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413678	\$2,532.50	4/14/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413679	\$300.00	4/14/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100413680	\$205.00	4/14/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413681	\$300.00	4/14/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413681	\$410.00	4/14/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413682	\$550.00	4/14/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413683	\$937.50	4/14/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413684	\$750.00	4/14/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413685	\$500.00	4/14/2015	204919	SALINAS, MARK ANTHONY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413686	\$1,400.00	4/14/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100413687	\$2,870.00	4/14/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413688	\$300.00	4/14/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100413689	\$1,157.50	4/14/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413690	\$50.00	4/14/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413691	\$650.00	4/14/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100413692	\$300.00	4/14/2015	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413693	\$830.00	4/14/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100413694	\$47.15	4/14/2015	222062	CARRILLO, IRENE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413695	\$48.99	4/14/2015	202401	CARRILLO, LAURA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413696	\$5,988.85	4/14/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100413697	\$600.00	4/14/2015	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100413698	\$545.50	4/14/2015	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100413699	\$78.00	4/14/2015	339822	ARREDONDO, T. J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413700	\$28.47	4/14/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100413701	\$99.00	4/14/2015	396753	BOCANEGRA, ANGELICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413702	\$27.26	4/14/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413703	\$34.05	4/14/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100413704	\$32.17	4/14/2015	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100413705	\$129.87	4/14/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413706	\$379.77	4/14/2015	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413707	\$547.40	4/14/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	CO TREASURER-TRAVEL OUT OF COUNTY	
0100413708	\$28.75	4/14/2015	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100413709	\$369.45	4/14/2015	413003	FLORES, MARISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413710	\$256.00	4/14/2015	400289	GARCIA, DANIEL II	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413711	\$448.50	4/14/2015	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413712	\$148.67	4/14/2015	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413713	\$30.46	4/14/2015	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100413714	\$124.81	4/14/2015	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100413715	\$17.90	4/14/2015	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100413716	\$118.45	4/14/2015	420425	TRT DEVELOPMENT COMPANY-CCM	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100413717	\$334.65	4/14/2015	420425	TRT DEVELOPMENT COMPANY-CCM	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100413718	\$127.26	4/14/2015	201936	OMNI SAN ANTONIO	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100413719	\$127.26	4/14/2015	201936	OMNI SAN ANTONIO	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100413720	\$127.26	4/14/2015	201936	OMNI SAN ANTONIO	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100413721	\$127.26	4/14/2015	201936	OMNI SAN ANTONIO	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100413722	\$90.00	4/14/2015	342238	ORDAZ, ELIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413723	\$23.40	4/14/2015	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	

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0100413724	\$295.00	4/14/2015	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100413725	\$100.00	4/14/2015	182958	RAMIREZ, RENAN A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413726	\$185.08	4/14/2015	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100413726	\$274.00	4/14/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413727	\$209.00	4/14/2015	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413728	\$369.45	4/14/2015	319414	RODRIGUEZ, ROBERT III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413729	\$90.00	4/14/2015	324345	RODRIGUEZ, AURORA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413730	\$13.98	4/14/2015	381756	SALAZAR, SYLVIA	JAIL-TRANSPORTATION OF DETAINEES	
0100413731	\$19.06	4/14/2015	317632	SALINAS, JESSIKA	JAIL-TRANSPORTATION OF DETAINEES	
0100413732	\$41.35	4/14/2015	222097	SAUCEDO, ESTEVAN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100413733	\$400.00	4/14/2015	340502	TEXAS ASSOCIATION OF GOVERNMENTAL IT MAN	EXECUTIVE OFFICE-REGISTRATION FEES	
0100413734	\$400.00	4/14/2015	340502	TEXAS ASSOCIATION OF GOVERNMENTAL IT MAN	INFO TECH DEPT-REGISTRATION FEES	
0100413735	\$125.00	4/14/2015	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100413736	\$125.00	4/14/2015	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100413737	\$275.00	4/14/2015	407127	TCJIUG	SHERIFF-REGISTRATION FEES	
0100413738	\$480.00	4/14/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100413739	\$150.00	4/14/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100413740	\$150.00	4/14/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100413741	\$740.30	4/14/2015	432962	LASALLE HOTEL LESSEE INC.	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100413742	\$75.00	4/14/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100413743	\$20.32	4/14/2015	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100413744	\$700.28	4/14/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100413745	\$90.00	4/14/2015	382868	ZARATE, DAISY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413746	\$90.00	4/14/2015	357324	ZEPEDA, NIKKIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100413747	\$260.00	4/14/2015	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100413748	\$80.90	4/14/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413748	\$245.00	4/14/2015	337	A-OK VACUUM CLEANER	SHERIFF-GENERAL SUPPLIES	
0100413749	\$35.54	4/14/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100413750	\$523.32	4/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100413751	\$4.00	4/14/2015	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100413752	\$28.95	4/14/2015	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100413752	\$50.10	4/14/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100413753	\$145.00	4/14/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SERVICES	

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0100413754	\$122.20	4/14/2015	432652	ANCHOR HABILITATIVE SERVICES	CHILD WELFARE-ROOM & BOARD	
0100413755	\$221.71	4/14/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100413756	\$1,701.98	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100413756	\$9,722.93	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100413756	\$10,348.38	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100413757	\$16,682.19	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100413758	\$98.84	4/14/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413759	\$181.69	4/14/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413760	\$181.69	4/14/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413761	(\$4,641.78)	4/14/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100413761	\$24.64	4/14/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100413761	\$31.68	4/14/2015	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100413761	\$35.94	4/14/2015	328626	AT&T	275TH DC-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	CCL#6-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	CCL#5-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	CCL#2-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	CCL#8-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100413761	\$36.96	4/14/2015	328626	AT&T	CCL#7-TELEPHONE	
0100413761	\$42.10	4/14/2015	328626	AT&T	332ND DC-TELEPHONE	
0100413761	\$42.10	4/14/2015	328626	AT&T	92ND DC-TELEPHONE	
0100413761	\$42.10	4/14/2015	328626	AT&T	389TH DC-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	CCL#1-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	93RD DC-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	CCL#4-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100413761	\$43.12	4/14/2015	328626	AT&T	398TH DC-TELEPHONE	
0100413761	\$48.26	4/14/2015	328626	AT&T	206TH DC-TELEPHONE	
0100413761	\$49.28	4/14/2015	328626	AT&T	430TH DC-TELEPHONE	

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0100413761	\$49.28	4/14/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100413761	\$53.40	4/14/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100413761	\$54.42	4/14/2015	328626	AT&T	370TH DC-TELEPHONE	
0100413761	\$55.37	4/14/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100413761	\$60.58	4/14/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100413761	\$61.60	4/14/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100413761	\$61.60	4/14/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100413761	\$62.10	4/14/2015	328626	AT&T	139TH DC-TELEPHONE	
0100413761	\$68.77	4/14/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100413761	\$73.92	4/14/2015	328626	AT&T	SAFETY-TELEPHONE	
0100413761	\$80.08	4/14/2015	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100413761	\$80.08	4/14/2015	328626	AT&T	TX DPS-TELEPHONE	
0100413761	\$84.20	4/14/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100413761	\$85.22	4/14/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100413761	\$89.91	4/14/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100413761	\$94.10	4/14/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100413761	\$98.56	4/14/2015	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100413761	\$98.56	4/14/2015	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100413761	\$104.72	4/14/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100413761	\$110.88	4/14/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100413761	\$110.88	4/14/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100413761	\$117.04	4/14/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100413761	\$117.04	4/14/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100413761	\$123.20	4/14/2015	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100413761	\$154.45	4/14/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100413761	\$160.16	4/14/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100413761	\$160.16	4/14/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100413761	\$160.16	4/14/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100413761	\$161.77	4/14/2015	328626	AT&T	449TH DC-TELEPHONE	
0100413761	\$178.64	4/14/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100413761	\$194.79	4/14/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100413761	\$214.58	4/14/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100413761	\$224.45	4/14/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	

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0100413761	\$237.30	4/14/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100413761	\$354.79	4/14/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100413761	\$413.36	4/14/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100413761	\$440.46	4/14/2015	328626	AT&T	JAIL-TELEPHONE	
0100413761	\$456.15	4/14/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100413761	\$480.48	4/14/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100413761	\$508.15	4/14/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100413761	\$712.69	4/14/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100413761	\$804.18	4/14/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100413761	\$863.00	4/14/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100413761	\$942.26	4/14/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100413761	\$999.15	4/14/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100413761	\$1,360.08	4/14/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100413761	\$1,420.92	4/14/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100413762	\$14,300.00	4/14/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100413763	\$2,598.37	4/14/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100413764	\$871.07	4/14/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100413765	\$163.20	4/14/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100413766	\$789.10	4/14/2015	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100413767	\$120.00	4/14/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100413767	\$8,924.07	4/14/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100413768	\$50.00	4/14/2015	432741	BURNIAS, GLORIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413769	\$77.49	4/14/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100413770	\$16,000.00	4/14/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100413771	\$41.88	4/14/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100413771	\$113.91	4/14/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100413772	\$33.10	4/14/2015	432725	CANTU, JESSICA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100413773	\$0.10	4/14/2015	432784	CAPETILLO, MARIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413774	\$20.00	4/14/2015	432768	CASTILLO, ALFREDO III	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413775	\$57.50	4/14/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100413776	\$2,079.36	4/14/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100413777	\$217.16	4/14/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100413777	\$355.86	4/14/2015	153915	CDW GOVERNMENT INC.	389TH DC-SOFTWARE CONTROLLED	

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0100413777	\$834.00	4/14/2015	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100413777	\$5,328.00	4/14/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100413777	\$12,350.25	4/14/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-FURNISHINGS & EQUIPMEN	
0100413778	\$1,265.78	4/14/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100413779	\$130.20	4/14/2015	432458	CERTIFIED HAND THERAPY CENTER, LLC	JAIL-PHYSICIAN SERVICES	
0100413780	\$121.16	4/14/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100413780	\$826.50	4/14/2015	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100413781	\$310.00	4/14/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100413782	\$467.54	4/14/2015	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100413783	\$424.58	4/14/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100413783	\$1,165.76	4/14/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100413784	\$121.44	4/14/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100413785	\$5.00	4/14/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100413785	\$70.20	4/14/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100413786	\$72.45	4/14/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100413787	\$20.73	4/14/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100413788	\$76.86	4/14/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100413788	\$160.44	4/14/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100413789	\$632.99	4/14/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100413790	\$173.92	4/14/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100413791	\$400.00	4/14/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100413792	\$749.63	4/14/2015	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SERVICES	
0100413793	\$586.40	4/14/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100413794	\$5.00	4/14/2015	432717	CRUZ, FERNANDO CARBALLO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100413795	\$125.00	4/14/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100413795	\$400.00	4/14/2015	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100413796	\$23.00	4/14/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413797	\$11,015.85	4/14/2015	178136	DELL MARKETING L.P.	CO TREASURER-FURNISHINGS & EQUIP-CONTROL	
0100413798	\$494.00	4/14/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413799	\$17.15	4/14/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100413800	\$53.54	4/14/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100413801	\$60.37	4/14/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100413802	\$111.98	4/14/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	

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0100413803	\$44.31	4/14/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100413804	\$632.40	4/14/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100413805	\$322.00	4/14/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413806	\$5.50	4/14/2015	263788	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%	
0100413807	\$163.07	4/14/2015	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100413808	\$13,075.00	4/14/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100413809	\$293.00	4/14/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100413810	\$45.00	4/14/2015	430820	FARIBAULT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100413811	\$328.20	4/14/2015	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100413812	\$392.91	4/14/2015	11908	FEDEX	JAIL-POSTAGE	
0100413813	\$115.47	4/14/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100413814	\$11.84	4/14/2015	11908	FEDEX	CO JUDGE-POSTAGE	
0100413815	\$301.98	4/14/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100413816	\$192.11	4/14/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100413817	\$340.85	4/14/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100413818	\$503.43	4/14/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100413819	\$67.91	4/14/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100413819	\$180.00	4/14/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100413819	\$676.96	4/14/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100413820	\$93.16	4/14/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100413821	\$178.00	4/14/2015	289019	GARCIA, RAMON	CO JUDGE-INS. OTHER THAN EMPL BENEFITS	
0100413822	\$50.00	4/14/2015	432733	GARZA, CRUZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100413823	\$40.40	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100413823	\$251.11	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-GENERAL SUPPLIES	
0100413823	\$614.76	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100413823	\$827.18	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100413823	\$1,926.43	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100413824	\$3,605.38	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100413825	\$18.15	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100413825	\$54.00	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100413825	\$112.00	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100413825	\$114.00	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100413825	\$133.50	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	

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0100413825	\$176.70	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100413825	\$216.22	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100413825	\$574.00	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100413826	\$200.66	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100413826	\$244.48	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100413827	\$1,795.83	4/14/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100413828	\$194.40	4/14/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100413828	\$4,462.85	4/14/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100413829	\$691.20	4/14/2015	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100413830	\$5,488.00	4/14/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100413831	\$755.00	4/14/2015	413038	H. G. MAYBECK CO., INC.	JAIL-GENERAL SUPPLIES	
0100413832	\$76.38	4/14/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100413832	\$472.46	4/14/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100413833	\$223.96	4/14/2015	432571	HEALTHPORT TECHNOLOGIES, LLC	CRIM DA-COURT COSTS & INVESTIGATION	
0100413834	\$71.76	4/14/2015	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100413835	\$1,290.00	4/14/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100413835	\$33,040.00	4/14/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100413836	\$2,947.86	4/14/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100413837	\$999.00	4/14/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100413838	\$173.94	4/14/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100413839	\$223.81	4/14/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100413840	\$1,245.23	4/14/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100413841	\$290.48	4/14/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100413842	\$232.05	4/14/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100413842	\$987.00	4/14/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100413843	\$9,267.50	4/14/2015	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100413844	\$580.00	4/14/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100413845	\$20.00	4/14/2015	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100413846	\$97.50	4/14/2015	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	
0100413847	\$71.75	4/14/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100413847	\$71.75	4/14/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100413847	\$71.75	4/14/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100413847	\$71.75	4/14/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SERVICES	

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0100413848	\$48.97	4/14/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100413849	\$0.10	4/14/2015	432750	LOPEZ, RUBEN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413850	\$23,640.02	4/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100413851	\$45.94	4/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100413852	\$40.00	4/14/2015	321206	MANATEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100413853	\$445.00	4/14/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100413854	\$100.42	4/14/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100413855	\$40.00	4/14/2015	432431	MARIN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100413856	\$113.96	4/14/2015	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100413857	\$250.00	4/14/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100413858	\$404.00	4/14/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100413859	\$374.00	4/14/2015	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100413860	\$30.14	4/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100413861	\$879.51	4/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100413862	\$216.15	4/14/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100413863	\$2,050.00	4/14/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100413864	\$566.78	4/14/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100413865	\$600.00	4/14/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100413866	\$240.00	4/14/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100413866	\$500.00	4/14/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-GENERAL SUPPLIES	
0100413866	\$591.92	4/14/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100413867	\$77.78	4/14/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100413868	\$69.00	4/14/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413869	\$0.40	4/14/2015	432709	MORALES, JUAN CARLOS MEDRANO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100413870	\$2.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100413870	\$2.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100413870	\$2.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	

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0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100413870	\$3.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100413870	\$4.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100413870	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100413870	\$6.98	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100413870	\$7.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100413870	\$9.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100413870	\$9.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100413870	\$10.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100413870	\$12.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100413870	\$12.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100413870	\$12.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100413870	\$12.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100413870	\$14.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100413870	\$15.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100413870	\$15.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100413870	\$21.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100413870	\$21.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100413870	\$33.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100413870	\$42.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100413870	\$48.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100413870	\$51.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100413870	\$54.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100413870	\$73.50	4/14/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100413870	\$78.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100413870	\$81.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100413871	\$17.80	4/14/2015	425770	NASSAU COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	

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0100413872	\$592.25	4/14/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100413873	\$451.78	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100413874	\$30.11	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100413874	\$255.45	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100413875	\$95.33	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100413876	\$29.58	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100413877	\$96.32	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100413878	\$43.92	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100413879	\$19.32	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100413880	\$88.72	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100413881	\$122.72	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100413882	\$642.00	4/14/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100413883	\$85.92	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100413883	\$146.48	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100413883	\$217.35	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100413884	\$28.18	4/14/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413885	\$2,797.43	4/14/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100413886	\$20.00	4/14/2015	432776	ORTIZ, RICHARD	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413887	\$180.00	4/14/2015	72575	PACER PRINTING	JP PCT 4/PL 1-PRINTING & BINDING	
0100413888	\$24.15	4/14/2015	432920	PEREZ, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413889	\$120.00	4/14/2015	406856	PERISCOPE HOLDINGS, INC.	PURCHASING-LICENSES & PERMITS	
0100413890	\$472.99	4/14/2015	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100413891	\$4,968.00	4/14/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100413892	\$183.98	4/14/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100413893	\$410.00	4/14/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100413894	\$50.00	4/14/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100413895	\$1,896.71	4/14/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100413896	\$108.10	4/14/2015	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100413897	\$431.59	4/14/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100413897	\$870.15	4/14/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100413898	\$810.08	4/14/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100413899	\$10.98	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100413900	\$51.40	4/14/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100413901	\$1.69	4/14/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100413902	\$18.26	4/14/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100413903	\$164.25	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100413904	\$140.25	4/14/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100413905	\$719.83	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100413906	\$40.00	4/14/2015	432792	RENTERIA, PAMELA N.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100413907	\$9,066.00	4/14/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100413908	\$325.03	4/14/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100413909	\$50.00	4/14/2015	388998	REYES, ERNESTINA	JUV DET HM-LICENSES AND PERMITS	
0100413910	\$2,557.00	4/14/2015	393304	RICHLINE TECHNICAL SERVICES	JUV DET HM-GENERAL SUPPLIES	
0100413911	\$6,430.93	4/14/2015	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100413912	\$9.20	4/14/2015	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413913	\$20.70	4/14/2015	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100413914	\$379.25	4/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100413915	\$4.60	4/14/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100413916	\$410.13	4/14/2015	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100413917	\$1,410.00	4/14/2015	211109	SAFEGUARD UNIVERSAL LLC	HUMAN SERVICES-GENERAL SUPPLIES	
0100413918	\$715.56	4/14/2015	432903	SALINAS-FLORES LAW OFFICE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100413919	\$28.00	4/14/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100413919	\$46.00	4/14/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100413920	\$27.03	4/14/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413921	\$15.07	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100413922	\$15.07	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100413923	\$50.00	4/14/2015	432440	SHERIFF CIVIL DIVISION	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100413924	\$84.62	4/14/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100413924	\$237.05	4/14/2015	34274	SHERWIN WILLIAMS COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100413925	\$162.55	4/14/2015	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-GENERAL SUPPLIES	
0100413926	\$105.68	4/14/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100413927	\$215.00	4/14/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100413928	\$700.00	4/14/2015	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SERVICES	
0100413929	\$1,274.53	4/14/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100413930	\$1,866.00	4/14/2015	328804	SOUTHERN TIRE MART	PCT3 SANITATION-GENERAL SUPPLIES	
0100413930	\$7,488.00	4/14/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	

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0100413931	\$95.80	4/14/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100413931	\$144.29	4/14/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100413931	\$148.02	4/14/2015	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100413931	\$172.18	4/14/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100413931	\$277.26	4/14/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100413931	\$350.72	4/14/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100413931	\$610.09	4/14/2015	319449	STAPLES ADVANTAGE	FIRE MARSHAL-FURNINSHINGS & EQUIP-CONT	
0100413931	\$837.77	4/14/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100413931	\$1,369.07	4/14/2015	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100413931	\$1,793.80	4/14/2015	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100413931	\$1,992.87	4/14/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100413932	\$1,751.11	4/14/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100413933	\$929.71	4/14/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100413934	\$55.40	4/14/2015	218723	SUBWAY #24866	CCL#8-FOOD	
0100413935	\$83.09	4/14/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100413936	\$300.00	4/14/2015	133655	SUPERIOR ALARMS	SHERIFF-GENERAL SUPPLIES	
0100413937	\$25.00	4/14/2015	364274	TEXAS COUNTY DOMESTIC RELATIONS OFFICE	DIST CLERK-DUES & MEMBERSHIPS	
0100413938	\$50.00	4/14/2015	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-DUES & MEMBERSHIPS	
0100413939	\$5,168.20	4/14/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100413940	\$130.06	4/14/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100413941	\$7,478.00	4/14/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100413942	\$2,561.90	4/14/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100413943	\$3,425.00	4/14/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413944	\$909.98	4/14/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100413945	\$70.76	4/14/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100413946	\$251.60	4/14/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100413947	\$525.00	4/14/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100413948	\$25.30	4/14/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100413949	\$75.00	4/14/2015	432695	TREVINO, ROBERTO	GEN FD-A/P MISC ITEMS	
0100413950	\$1,719.27	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-TECHNICAL SERVICES	
0100413951	\$102.90	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100413951	\$464.29	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100413951	\$3,186.83	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	

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0100413952	\$964.61	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100413952	\$1,435.69	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100413953	\$3,192.98	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100413954	\$1,275.00	4/14/2015	430463	USRC MID VALLEY WESLACO	JAIL-PHYSICIAN SERVICES	
0100413955	\$19.00	4/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100413955	\$41.25	4/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100413955	\$406.72	4/14/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100413956	\$1,780.14	4/14/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100413957	\$6.12	4/14/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100413958	\$215.05	4/14/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100413959	\$162.15	4/14/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100413960	\$469.20	4/14/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100413960	\$1,548.36	4/14/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100413961	\$261.94	4/14/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100413962	\$424.08	4/14/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100413962	\$734.05	4/14/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100413963	\$41.40	4/14/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413964	\$187.18	4/14/2015	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100413965	\$87.26	4/14/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-TELEPHONE	
0100413966	\$203.69	4/14/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100413967	\$160.94	4/14/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100413968	\$75.98	4/14/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100413969	\$751.44	4/14/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100413970	\$66.50	4/14/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100413970	\$358.17	4/14/2015	40991	GRAINGER	FACILITIES MGMT-FURNISHINGS & EQUIP-CNTR	
0100413970	\$2,767.38	4/14/2015	40991	GRAINGER	JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100413971	\$85.90	4/14/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100413972	\$73.63	4/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100413973	\$88.12	4/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100413974	\$34.13	4/14/2015	179701	WESLACO FORD, LLP	PCT1 PARKS-GENERAL SUPPLIES	
0100413975	\$1.21	4/14/2015	42129	XEROX CORPORATION	CRIM DA-GENERAL SUPPLIES	
0100413975	\$24.33	4/14/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100413975	\$87.08	4/14/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	

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0100413975	\$101.39	4/14/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100413975	\$366.78	4/14/2015	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100413975	\$399.28	4/14/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100413975	\$466.20	4/14/2015	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100413975	\$495.43	4/14/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100413975	\$559.15	4/14/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100413975	\$627.53	4/14/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100413975	\$731.80	4/14/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100413976	\$7.48	4/14/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100413977	\$37.99	4/14/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100413978	\$37.99	4/14/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100413979	\$125.00	4/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-OTHER	
0100413980	\$587.50	4/21/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413981	\$2,380.00	4/21/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100413982	\$240.00	4/21/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413983	\$270.00	4/21/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413983	\$2,250.00	4/21/2015	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413983	\$3,110.00	4/21/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413984	\$700.00	4/21/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413985	\$300.00	4/21/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413986	\$3,800.00	4/21/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413987	\$4,987.50	4/21/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413988	\$4,250.00	4/21/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100413989	\$270.00	4/21/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100413990	\$645.00	4/21/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100413991	\$805.00	4/21/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100413992	\$207.50	4/21/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100413993	\$200.00	4/21/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100413994	\$2,110.00	4/21/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100413995	\$1,900.00	4/21/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100413996	\$6,335.00	4/21/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413997	\$1,005.00	4/21/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100413998	\$1,170.00	4/21/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100413999	\$590.00	4/21/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414000	\$720.00	4/21/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414000	\$982.50	4/21/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414001	\$270.00	4/21/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414002	\$222.50	4/21/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414002	\$1,442.50	4/21/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414003	\$2,545.00	4/21/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414004	\$400.00	4/21/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414005	\$2,030.00	4/21/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100414006	\$300.00	4/21/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100414007	\$125.00	4/21/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414008	\$200.00	4/21/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414009	\$507.50	4/21/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414010	\$575.00	4/21/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414010	\$615.00	4/21/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414011	\$880.00	4/21/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414012	\$350.00	4/21/2015	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414013	\$700.00	4/21/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414014	\$1,292.50	4/21/2015	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414015	\$745.00	4/21/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414016	\$417.50	4/21/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414017	\$1,025.00	4/21/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414018	\$2,895.00	4/21/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414019	\$3,277.50	4/21/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414020	\$1,330.00	4/21/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414020	\$1,675.00	4/21/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414021	\$2,600.00	4/21/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414022	\$205.00	4/21/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414022	\$400.00	4/21/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414022	\$550.00	4/21/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414023	\$750.00	4/21/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414024	\$400.00	4/21/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414025	\$950.00	4/21/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100414026	\$685.00	4/21/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100414027	\$650.00	4/21/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414027	\$652.50	4/21/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414028	\$2,555.00	4/21/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414029	\$350.00	4/21/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414030	\$197.50	4/21/2015	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414031	\$742.50	4/21/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414032	\$870.00	4/21/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414033	\$257.50	4/21/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414034	\$2,142.50	4/21/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414035	\$800.00	4/21/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100414036	\$205.00	4/21/2015	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414037	\$1,830.00	4/21/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414038	\$4,062.65	4/21/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414039	\$1,602.50	4/21/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100414040	\$400.00	4/21/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414041	\$1,435.00	4/21/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414042	\$6,570.00	4/21/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100414043	\$225.00	4/21/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100414044	\$5,252.50	4/21/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100414045	\$200.00	4/21/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414046	\$970.00	4/21/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414047	\$940.00	4/21/2015	385174	LAW OFFICE OF DAVID LEE MCGEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100414048	\$650.00	4/21/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414049	\$400.00	4/21/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414050	\$1,430.00	4/21/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414051	\$450.00	4/21/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100414052	\$200.00	4/21/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414052	\$1,845.00	4/21/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414053	\$192.50	4/21/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100414054	\$200.00	4/21/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414055	\$700.00	4/21/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414056	\$170.00	4/21/2015	396206	OXFORD, AUSTIN HALE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100414057	\$100.00	4/21/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414058	\$1,025.00	4/21/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414059	\$275.00	4/21/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414060	\$2,310.00	4/21/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414061	\$615.00	4/21/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414062	\$1,675.00	4/21/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414063	\$1,855.00	4/21/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414064	\$600.00	4/21/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414065	\$415.00	4/21/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100414066	\$532.50	4/21/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414066	\$790.00	4/21/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414067	\$1,340.00	4/21/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100414068	\$125.00	4/21/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100414069	\$300.00	4/21/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100414070	\$1,000.00	4/21/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100414071	\$800.00	4/21/2015	428043	RIVAS, JOSE GUADALUPE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414072	\$3,120.00	4/21/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414073	\$812.50	4/21/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414073	\$1,195.00	4/21/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414074	\$575.00	4/21/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414075	\$800.00	4/21/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414076	\$2,605.00	4/21/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100414077	\$2,062.50	4/21/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414078	\$1,502.50	4/21/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414079	\$1,007.50	4/21/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414080	\$300.00	4/21/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100414081	\$1,205.00	4/21/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100414081	\$2,255.00	4/21/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414082	\$377.50	4/21/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414083	\$7,500.00	4/21/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414084	\$2,090.00	4/21/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100414085	\$98.76	4/21/2015	390275	BCS HOTEL DEVELOPMENT, LTD	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100414086	\$195.00	4/21/2015	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100414087	\$64.21	4/21/2015	343277	CITIBANK	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100414087	\$655.60	4/21/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414088	\$38.85	4/21/2015	349895	COSSIO, RUBEN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100414089	\$509.46	4/21/2015	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100414090	\$74.00	4/21/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100414090	\$148.00	4/21/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100414091	\$24.00	4/21/2015	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100414092	\$359.34	4/21/2015	421340	JOHN Q QMMONS RVOC TR 12281980	TAX OFF-TRAVEL OUT OF COUNTY	
0100414093	\$359.34	4/21/2015	421340	JOHN Q QMMONS RVOC TR 12281980	TAX OFF-TRAVEL OUT OF COUNTY	
0100414094	\$358.80	4/21/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	CO CLERK-TRAVEL OUT OF COUNTY	
0100414095	\$358.80	4/21/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	CO CLERK-TRAVEL OUT OF COUNTY	
0100414096	\$478.40	4/21/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	DIST CLERK-TRAVEL OUT OF COUNTY	
0100414097	\$478.40	4/21/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	DIST CLERK-TRAVEL OUT OF COUNTY	
0100414098	\$358.80	4/21/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	CO CLERK-TRAVEL OUT OF COUNTY	
0100414099	\$90.00	4/21/2015	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414100	\$39.10	4/21/2015	371947	FLORES, ESMERALDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100414101	\$90.00	4/21/2015	432628	FLORES, LUCY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414102	\$90.00	4/21/2015	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414103	\$117.00	4/21/2015	433136	GREGORY, ASHLEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414104	\$441.88	4/21/2015	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414105	\$69.00	4/21/2015	380423	GUERRA, JOSE EDUARDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100414106	\$108.00	4/21/2015	380423	GUERRA, JOSE EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414107	\$236.00	4/21/2015	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414108	\$108.00	4/21/2015	429384	LOPEZ, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414109	\$135.00	4/21/2015	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414110	\$135.00	4/21/2015	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414111	\$90.00	4/21/2015	423130	PUENTE, PATRICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414112	\$20.06	4/21/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100414113	\$243.45	4/21/2015	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100414114	\$108.00	4/21/2015	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100414115	\$220.00	4/21/2015	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100414116	\$220.00	4/21/2015	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100414117	\$156.00	4/21/2015	339245	VANHOOK, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100414118	\$330.90	4/21/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100414119	\$10.09	4/21/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100414120	\$1.08	4/21/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100414120	\$2.01	4/21/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100414121	\$1.62	4/21/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100414121	\$3.79	4/21/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100414122	\$113.97	4/21/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100414123	\$21,393.35	4/21/2015	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT4 LIFT STATION-SCCRC-AID TO NONGOV	
0100414124	\$36.78	4/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100414125	\$55.26	4/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100414126	\$32.72	4/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100414127	\$63.44	4/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100414128	\$46.44	4/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100414129	\$1,685.04	4/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100414130	\$241.55	4/21/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100414131	\$316.00	4/21/2015	403709	UNITED STATES TREASURY	TAX OFF-REPAIR & MAINT SERVICES	V
0100414132	\$1,450.00	4/21/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100414133	\$30.00	4/21/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100414133	\$120.00	4/21/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-REPAIR & MAINT SERVICES	
0100414134	\$425.00	4/21/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414134	\$8,076.04	4/21/2015	322806	ALLIED FIRE PROTECTION SA, LP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100414135	\$458.00	4/21/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SERVICES	
0100414136	\$180.00	4/21/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100414136	\$360.00	4/21/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100414136	\$1,080.00	4/21/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100414137	\$143.51	4/21/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100414138	\$77.25	4/21/2015	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100414139	\$728.18	4/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100414139	\$850.08	4/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100414139	\$2,808.14	4/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100414140	\$129.11	4/21/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100414141	(\$4,698.84)	4/21/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100414141	(\$30.80)	4/21/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	

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0100414141	\$24.64	4/21/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100414141	\$31.68	4/21/2015	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100414141	\$35.94	4/21/2015	328626	AT&T	275TH DC-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	CCL#2-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	CCL#6-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	CCL#5-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	CCL#7-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	CCL#8-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100414141	\$36.96	4/21/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100414141	\$42.10	4/21/2015	328626	AT&T	332ND DC-TELEPHONE	
0100414141	\$42.10	4/21/2015	328626	AT&T	389TH DC-TELEPHONE	
0100414141	\$42.10	4/21/2015	328626	AT&T	92ND DC-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	CCL#1-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	398TH DC-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	93RD DC-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	CCL#4-TELEPHONE	
0100414141	\$43.12	4/21/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100414141	\$48.26	4/21/2015	328626	AT&T	206TH DC-TELEPHONE	
0100414141	\$49.28	4/21/2015	328626	AT&T	430TH DC-TELEPHONE	
0100414141	\$49.28	4/21/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100414141	\$53.40	4/21/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100414141	\$54.42	4/21/2015	328626	AT&T	370TH DC-TELEPHONE	
0100414141	\$55.37	4/21/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100414141	\$60.58	4/21/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100414141	\$61.60	4/21/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100414141	\$61.60	4/21/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100414141	\$62.10	4/21/2015	328626	AT&T	139TH DC-TELEPHONE	
0100414141	\$68.77	4/21/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100414141	\$73.92	4/21/2015	328626	AT&T	SAFETY-TELEPHONE	

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0100414141	\$80.08	4/21/2015	328626	AT&T	TX DPS-TELEPHONE	
0100414141	\$80.08	4/21/2015	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100414141	\$84.20	4/21/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100414141	\$85.22	4/21/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100414141	\$89.91	4/21/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100414141	\$94.10	4/21/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100414141	\$98.56	4/21/2015	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100414141	\$98.56	4/21/2015	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100414141	\$104.72	4/21/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100414141	\$110.88	4/21/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100414141	\$110.88	4/21/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100414141	\$117.04	4/21/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100414141	\$117.04	4/21/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100414141	\$123.20	4/21/2015	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100414141	\$160.16	4/21/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100414141	\$160.16	4/21/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100414141	\$160.16	4/21/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100414141	\$161.77	4/21/2015	328626	AT&T	449TH DC-TELEPHONE	
0100414141	\$178.64	4/21/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100414141	\$194.79	4/21/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100414141	\$214.58	4/21/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100414141	\$224.45	4/21/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100414141	\$237.30	4/21/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100414141	\$354.79	4/21/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100414141	\$413.36	4/21/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100414141	\$440.46	4/21/2015	328626	AT&T	JAIL-TELEPHONE	
0100414141	\$456.15	4/21/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100414141	\$486.64	4/21/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100414141	\$501.99	4/21/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100414141	\$649.20	4/21/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100414141	\$804.18	4/21/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100414141	\$863.00	4/21/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100414141	\$929.94	4/21/2015	328626	AT&T	JUV PROB-TELEPHONE	

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0100414141	\$1,132.79	4/21/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100414141	\$1,360.08	4/21/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100414141	\$1,420.92	4/21/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100414142	\$1,329.65	4/21/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100414143	\$3,906.56	4/21/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100414144	\$193.52	4/21/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100414145	\$527.62	4/21/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100414146	\$220.00	4/21/2015	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100414147	\$4,213.84	4/21/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100414148	\$385.00	4/21/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100414149	\$50.00	4/21/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100414150	\$115.00	4/21/2015	410144	BULL DOG FIRE & SAFETY LLC	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	
0100414151	\$60.48	4/21/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100414151	\$278.16	4/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100414152	\$54.18	4/21/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100414153	\$980.58	4/21/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100414154	\$120.00	4/21/2015	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100414155	\$11.95	4/21/2015	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SERVICES	
0100414156	\$2,500.00	4/21/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100414157	\$50.04	4/21/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414158	\$959.68	4/21/2015	153915	CDW GOVERNMENT INC.	HEALTH ADM-GENERAL SUPPLIES	
0100414158	\$2,825.25	4/21/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-FURNISHINGS & EQUIPMEN	
0100414159	\$609.00	4/21/2015	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100414160	\$1,533.42	4/21/2015	153915	CDW GOVERNMENT INC.	HEALTH ADM-GENERAL SUPPLIES	
0100414161	\$127.72	4/21/2015	153915	CDW GOVERNMENT INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100414161	\$481.60	4/21/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100414161	\$849.74	4/21/2015	153915	CDW GOVERNMENT INC.	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100414162	\$971.00	4/21/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100414163	\$12,304.60	4/21/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100414164	\$989.53	4/21/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100414164	\$1,738.86	4/21/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100414165	\$119.43	4/21/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100414166	\$1,900.38	4/21/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	

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0100414167	\$544.70	4/21/2015	373095	CONFIRMDelivery.COM, INC.	DIST CLERK-GENERAL SUPPLIES	
0100414168	\$590.00	4/21/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100414169	\$196.00	4/21/2015	362212	TAYLOR CORPORATION	CO TREASURER-PRINTING & BINDING	
0100414169	\$525.00	4/21/2015	362212	TAYLOR CORPORATION	PLANNING DEPT-PRINTING & BINDING	
0100414169	\$890.50	4/21/2015	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100414170	\$165.00	4/21/2015	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100414171	\$532.50	4/21/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100414171	\$975.42	4/21/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100414172	\$290.00	4/21/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100414172	\$290.00	4/21/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100414173	\$21.39	4/21/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100414174	\$3,507.41	4/21/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100414175	\$65.00	4/21/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414175	\$551.68	4/21/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100414176	\$226.85	4/21/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100414177	\$6,666.68	4/21/2015	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100414178	\$616.48	4/21/2015	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100414179	\$130.00	4/21/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100414180	\$13,000.00	4/21/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100414181	\$17.25	4/21/2015	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100414182	\$440.00	4/21/2015	311928	FASTENAL COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100414183	\$25.05	4/21/2015	11908	FEDEX	CO TREASURER-POSTAGE	
0100414184	\$6.44	4/21/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100414185	\$40.00	4/21/2015	432830	FIGUEROA, JORGE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414186	\$25.80	4/21/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	PCT3 SANITATION-GENERAL SUPPLIES	
0100414186	\$970.25	4/21/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100414187	\$48.56	4/21/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100414188	\$40.00	4/21/2015	432822	FLORES, MARIO ALBERTO JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414189	\$1,012.32	4/21/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100414190	\$463.75	4/21/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100414191	\$660.71	4/21/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100414192	\$240.00	4/21/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100414192	\$690.00	4/21/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	

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0100414193	\$93.16	4/21/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100414194	\$17.83	4/21/2015	345695	GARCIA, ROLANDO JR	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100414195	\$70.00	4/21/2015	433110	GARZA, FRANCISCO F.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100414196	\$76.35	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100414196	\$78.80	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100414196	\$212.15	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100414196	\$931.60	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-FURNISHINGS & EQUIP-CONTROLLED	
0100414196	\$1,571.50	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100414197	\$350.00	4/21/2015	273309	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100414198	\$18.15	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100414198	\$21.50	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100414198	\$22.50	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100414198	\$31.83	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100414198	\$54.00	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100414198	\$69.06	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100414198	\$105.00	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100414198	\$112.00	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100414198	\$114.00	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100414198	\$120.10	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414198	\$156.22	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100414198	\$193.04	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100414198	\$193.60	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100414198	\$244.35	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100414198	\$244.48	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100414198	\$447.99	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100414198	\$461.40	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100414199	\$563.20	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100414199	\$2,560.47	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100414200	\$7,277.50	4/21/2015	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100414201	\$195.23	4/21/2015	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-REPAIR & MAINT SERVICES	
0100414201	\$928.81	4/21/2015	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100414201	\$6,913.53	4/21/2015	272906	GOVCONNECTION, INC.	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100414202	\$5,647.74	4/21/2015	259268	GRAYBAR ELECTRIC CO., INC	IT COUNTYWIDE-FURNISHINGS & EQUIP-CONTRO	

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0100414203	\$93.96	4/21/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414203	\$172.95	4/21/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100414204	\$1,042.90	4/21/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100414205	\$170.00	4/21/2015	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100414205	\$945.00	4/21/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100414206	\$295.00	4/21/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-REPAIR & MAINT SERVICES	
0100414207	\$727.40	4/21/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100414208	\$1,301.25	4/21/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100414209	\$1,051.29	4/21/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100414210	\$226.17	4/21/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100414211	\$15.00	4/21/2015	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100414212	\$94.35	4/21/2015	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100414213	\$20.00	4/21/2015	432890	HERNANDEZ, JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414214	\$18.97	4/21/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414215	\$1,112.00	4/21/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100414215	\$27,520.00	4/21/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100414216	\$62.20	4/21/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100414216	\$395.48	4/21/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100414217	\$199.94	4/21/2015	305545	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100414218	\$298.00	4/21/2015	305545	THE HOME DEPOT	VETERAN'S SRV-GENERAL SUPPLIES	
0100414219	\$29.40	4/21/2015	433101	HUDSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100414220	\$300.00	4/21/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100414221	\$338.82	4/21/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100414221	\$941.87	4/21/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100414222	\$379.60	4/21/2015	181218	JESSE'S STAR MUFFLER & TRUCK	SHERIFF-GENERAL SUPPLIES	
0100414223	\$545.77	4/21/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100414224	\$99.00	4/21/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100414225	\$400.00	4/21/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100414226	\$2,525.00	4/21/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100414227	\$210.00	4/21/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100414228	\$79.14	4/21/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100414228	\$350.00	4/21/2015	168602	LONE STAR NATIONAL BANK	TAX OFF-GENERAL SUPPLIES	
0100414229	\$168.85	4/21/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	

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0100414230	\$3,600.00	4/21/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100414231	\$2,586.91	4/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100414232	\$120.00	4/21/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100414233	\$3,300.00	4/21/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100414233	\$3,600.00	4/21/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100414234	\$20.00	4/21/2015	432865	MATA, MONIQUE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414235	\$503.27	4/21/2015	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100414236	\$7,903.00	4/21/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100414237	\$500.00	4/21/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100414238	\$573.33	4/21/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100414239	\$45.00	4/21/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100414240	\$1,575.00	4/21/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100414241	\$425.00	4/21/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100414242	\$55.00	4/21/2015	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100414243	\$949.60	4/21/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100414244	\$445.00	4/21/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100414245	\$77.78	4/21/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100414246	\$55.00	4/21/2015	420190	MONROE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100414247	\$25.88	4/21/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414248	\$2.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100414248	\$3.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100414248	\$3.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100414248	\$3.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100414248	\$3.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100414248	\$4.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100414248	\$6.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100414248	\$6.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100414248	\$6.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100414248	\$6.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100414248	\$6.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100414248	\$6.98	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100414248	\$8.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100414248	\$8.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	

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0100414248	\$9.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100414248	\$9.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100414248	\$12.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100414248	\$12.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100414248	\$15.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100414248	\$15.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100414248	\$15.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100414248	\$17.70	4/21/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100414248	\$20.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100414248	\$21.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100414248	\$24.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100414248	\$27.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100414248	\$27.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100414248	\$30.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100414248	\$30.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100414248	\$34.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100414248	\$39.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100414248	\$66.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100414248	\$75.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100414248	\$96.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100414248	\$153.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100414248	\$156.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100414248	\$339.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100414249	\$200.00	4/21/2015	281816	MUNGUIA, ELVIA	SHERIFF-PHYSICIAN SERVICES	
0100414250	\$46.57	4/21/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414251	\$35.25	4/21/2015	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100414251	\$184.13	4/21/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100414252	\$544.56	4/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100414253	\$3,794.00	4/21/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100414254	\$122.29	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414254	\$209.59	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100414254	\$258.31	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100414255	\$4,036.56	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	

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0100414256	\$433.57	4/21/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100414257	\$475.18	4/21/2015	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100414258	\$1,629.00	4/21/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100414259	\$740.00	4/21/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100414260	\$20.00	4/21/2015	432857	PINON, BRISA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414261	\$810.00	4/21/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100414261	\$982.00	4/21/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100414262	\$135.00	4/21/2015	344478	PITNEY BOWES, INC.	TAX OFF-COMPUTER SERVICES	
0100414262	\$593.00	4/21/2015	344478	PITNEY BOWES, INC.	TAX OFF-REPAIR & MAINT SERVICES	
0100414262	\$708.00	4/21/2015	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414263	\$21.99	4/21/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100414263	\$478.41	4/21/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414264	\$864.00	4/21/2015	332755	PRECISION DELTA CORP	FIRE MARSHAL-GENERAL SUPPLIES	
0100414265	\$325.00	4/21/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100414266	\$21.85	4/21/2015	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100414267	\$105.23	4/21/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100414268	\$235.00	4/21/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100414269	\$322.56	4/21/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100414270	\$76,116.89	4/21/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100414271	\$6,297.32	4/21/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100414272	\$395.82	4/21/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100414273	\$524.62	4/21/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100414274	\$43.70	4/21/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414275	\$822.40	4/21/2015	393304	RICHLINE TECHNICAL SERVICES	DIST CLERK-GENERAL SUPPLIES	
0100414275	\$1,729.00	4/21/2015	393304	RICHLINE TECHNICAL SERVICES	HEALTH ADM-GENERAL SUPPLIES	
0100414276	\$359.49	4/21/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414277	\$2,426.31	4/21/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100414278	\$4.00	4/21/2015	432881	RODRIGUEZ, GILBERTO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414279	\$2,003.27	4/21/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100414280	\$385.45	4/21/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100414281	\$1,356.00	4/21/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100414282	\$16,472.02	4/21/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100414283	\$23.98	4/21/2015	34274	SHERWIN WILLIAMS COMPANY	TX AGRILIFE EXT-GENERAL SUPPLIES	

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0100414283	\$526.20	4/21/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100414284	\$973.69	4/21/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100414285	\$55,985.58	4/21/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100414286	\$360.00	4/21/2015	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SERVICES	
0100414287	\$1,098.61	4/21/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414288	\$755.28	4/21/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100414289	\$887.63	4/21/2015	430803	SOUTHWEST HAY & FEED CO.	FIRE MARSHAL-GENERAL SUPPLIES	
0100414290	\$146.37	4/21/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100414290	\$159.96	4/21/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100414290	\$178.39	4/21/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100414290	\$274.68	4/21/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100414290	\$277.98	4/21/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100414290	\$400.17	4/21/2015	319449	STAPLES ADVANTAGE	INFO TECH DEPT-GENERAL SUPPLIES	
0100414290	\$434.35	4/21/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100414290	\$725.07	4/21/2015	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100414290	\$1,716.96	4/21/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100414291	\$1,060.67	4/21/2015	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100414292	\$1,141.10	4/21/2015	213039	STEWART & STEVENSON LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100414293	\$515.00	4/21/2015	36552	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.1-DUES & MEMBERSHIPS	
0100414294	\$180.00	4/21/2015	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100414295	\$471.55	4/21/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100414296	\$1,610.00	4/21/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100414297	\$1,732.00	4/21/2015	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100414297	\$2,326.00	4/21/2015	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100414298	\$158.00	4/21/2015	203513	TEXAS TOPS	SHERIFF-GENERAL SUPPLIES	
0100414299	\$251.00	4/21/2015	317942	THE EMBLEM AUTHORITY	FIRE MARSHAL-OTHER SERVICES	
0100414300	\$20.10	4/21/2015	432849	TIJERINA, JAVIER	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414301	\$80.84	4/21/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100414302	\$1,548.46	4/21/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414303	\$4,965.00	4/21/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100414304	\$87.80	4/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100414305	\$469.70	4/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100414306	\$3,493.86	4/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	

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0100414307	\$4,071.79	4/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100414308	\$749.34	4/21/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100414309	\$41.49	4/21/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100414310	\$54.42	4/21/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414310	\$220.00	4/21/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100414311	\$2,779.11	4/21/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100414312	\$37.99	4/21/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100414312	\$253.36	4/21/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100414313	\$37.99	4/21/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100414314	\$127.79	4/21/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100414315	\$160.77	4/21/2015	287024	VERIZON WIRELESS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100414316	\$397.29	4/21/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100414317	\$37.99	4/21/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100414318	\$397.29	4/21/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100414319	\$637.40	4/21/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-REPAIR & MAINT SERVICES	
0100414320	\$20.00	4/21/2015	432873	VILLARREAL, DAVID	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100414321	\$75.00	4/21/2015	433128	VILLARREAL, JAIME V.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100414322	\$85.02	4/21/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100414323	\$0.00	4/21/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100414323	\$119.40	4/21/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100414324	\$3,156.00	4/21/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414325	\$14,553.29	4/21/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100414326	\$950.00	4/21/2015	23612	WOFFORD MCALLEN ARMATURE WORKS, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414327	\$111.13	4/21/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100414327	\$186.94	4/21/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100414327	\$219.74	4/21/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100414328	\$447.91	4/21/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100414328	\$667.49	4/21/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100414329	\$300.00	4/28/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100414330	\$960.00	4/28/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414331	\$500.00	4/28/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414332	\$300.00	4/28/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414333	\$1,100.00	4/28/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100414334	\$410.00	4/28/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414335	\$892.50	4/28/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100414336	\$290.00	4/28/2015	432970	BARAZI, LEMA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414337	\$795.00	4/28/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414338	\$600.00	4/28/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100414339	\$292.50	4/28/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414340	\$200.00	4/28/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414341	\$250.00	4/28/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414342	\$2,150.00	4/28/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414343	\$2,750.00	4/28/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414344	\$300.00	4/28/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414345	\$400.00	4/28/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414345	\$820.00	4/28/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414346	\$250.00	4/28/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414347	\$572.50	4/28/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414348	\$240.00	4/28/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414348	\$422.50	4/28/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414348	\$2,015.00	4/28/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414349	\$200.00	4/28/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414350	\$1,380.00	4/28/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100414351	\$4,200.00	4/28/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414352	\$377.50	4/28/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414353	\$1,600.00	4/28/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414354	\$410.00	4/28/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414355	\$800.00	4/28/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414356	\$800.00	4/28/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414357	\$715.00	4/28/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414358	\$3,905.00	4/28/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414359	\$300.00	4/28/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414360	\$497.50	4/28/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414361	\$1,687.50	4/28/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414362	\$1,410.00	4/28/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414363	\$350.00	4/28/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100414364	\$1,395.00	4/28/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414365	\$700.00	4/28/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414365	\$1,170.00	4/28/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414366	\$250.00	4/28/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414366	\$1,700.00	4/28/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414367	\$1,940.00	4/28/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414368	\$1,005.00	4/28/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100414369	\$2,600.00	4/28/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414370	\$200.00	4/28/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100414371	\$170.00	4/28/2015	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414371	\$250.00	4/28/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414372	\$965.00	4/28/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414373	\$300.00	4/28/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414374	\$200.00	4/28/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414375	\$300.00	4/28/2015	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414376	\$2,677.50	4/28/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414377	\$850.00	4/28/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100414378	\$370.00	4/28/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414379	\$487.50	4/28/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414380	\$3,700.00	4/28/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100414381	\$520.00	4/28/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414382	\$5,310.00	4/28/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100414383	\$1,702.50	4/28/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414384	\$2,032.50	4/28/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100414385	\$1,835.00	4/28/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414386	\$675.00	4/28/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414387	\$1,400.00	4/28/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414388	\$250.00	4/28/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414389	\$730.00	4/28/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414390	\$400.00	4/28/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414390	\$620.00	4/28/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414391	\$87.50	4/28/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414391	\$1,177.50	4/28/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100414392	\$157.50	4/28/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100414392	\$650.00	4/28/2015	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414392	\$2,282.50	4/28/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414393	\$2,667.50	4/28/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100414394	\$1,050.00	4/28/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414395	\$1,122.50	4/28/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414396	\$1,152.50	4/28/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100414397	\$3,300.00	4/28/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100414398	\$700.00	4/28/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414399	\$1,055.00	4/28/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414400	\$355.00	4/28/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414401	\$1,950.00	4/28/2015	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414402	\$950.00	4/28/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414403	\$820.00	4/28/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414404	\$300.00	4/28/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414405	\$300.00	4/28/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414406	\$1,150.00	4/28/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100414407	\$3,760.50	4/28/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414408	\$300.00	4/28/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100414408	\$700.00	4/28/2015	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414409	\$1,700.00	4/28/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414410	\$170.00	4/28/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414410	\$200.00	4/28/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414410	\$410.00	4/28/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100414411	\$600.00	4/28/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100414412	\$350.00	4/28/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414412	\$1,065.00	4/28/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414413	\$4,455.00	4/28/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100414414	\$670.00	4/28/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414415	\$330.00	4/28/2015	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414416	\$505.00	4/28/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100414416	\$640.00	4/28/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414417	\$520.00	4/28/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100414418	\$220.00	4/28/2015	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414418	\$300.00	4/28/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100414419	\$300.00	4/28/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100414419	\$320.00	4/28/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100414420	\$9,860.00	4/28/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100414421	\$955.00	4/28/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100414422	\$1,292.50	4/28/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100414423	\$5.00	4/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100414424	\$8.00	4/28/2015	381594	PENA, GUSTAVO	JUV PROB-TRAVEL OUT OF COUNTY	
0100414425	\$124.00	4/28/2015	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100414426	\$469.91	4/28/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100414427	\$2.22	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100414427	\$13.32	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100414427	\$535.44	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100414427	\$3,212.64	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100414428	\$492.20	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100414429	\$855.26	4/28/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100414430	\$7,577.28	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100414431	\$147.00	4/28/2015	287113	BROWN, MARTIN B	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414432	\$156.00	4/28/2015	160229	CASTANEDA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414433	\$169.00	4/28/2015	404187	COPSYNC, INC.	FIRE MARSHAL-REGISTRATION FEES	
0100414434	\$169.00	4/28/2015	404187	COPSYNC, INC.	FIRE MARSHAL-REGISTRATION FEES	
0100414435	\$129.00	4/28/2015	425567	CRUZ, EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414436	\$3,315.00	4/28/2015	383708	SUSAN LARSON	JAIL-REGISTRATION FEES	
0100414437	\$293.25	4/28/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100414438	\$293.25	4/28/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100414439	\$147.00	4/28/2015	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414440	\$1,299.08	4/28/2015	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100414441	\$156.00	4/28/2015	267015	GARZA, RAFAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414442	\$11.98	4/28/2015	237302	ARTURO GUAJARDO, JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100414443	\$3.46	4/28/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100414444	\$147.00	4/28/2015	423076	GUTIERREZ, MELANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414445	\$675.00	4/28/2015	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	

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0100414446	\$414.00	4/28/2015	398640	HOLIDAY INN AUSTIN MIDTOWN	ENVIRONMENTAL COMPLIANCE-OUT OF COUNTY E	
0100414447	\$207.82	4/28/2015	339733	LA QUINTA HOLDINGS INC.	SAFETY-TRAVEL OUT OF COUNTY	
0100414448	\$12.00	4/28/2015	341517	LOPEZ, NOE	CO CLERK-TRAVEL OUT OF COUNTY	
0100414449	\$147.00	4/28/2015	429848	LOPEZ, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414450	\$156.00	4/28/2015	338702	MARTINEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414451	\$12.00	4/28/2015	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100414452	\$156.00	4/28/2015	94005	OZUNA, RICHARD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414453	\$372.10	4/28/2015	297356	PARRAO, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414454	\$495.00	4/28/2015	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	430TH DC-REGISTRATION FEES	
0100414455	\$1.36	4/28/2015	433055	RODRIGUEZ, JACKLYN	JAIL-TRANSPORTATION OF DETAINEES	
0100414456	\$675.00	4/28/2015	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	
0100414457	\$60.00	4/28/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100414458	\$150.00	4/28/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100414459	\$150.00	4/28/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100414460	\$165.00	4/28/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100414461	\$165.00	4/28/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100414462	\$60.00	4/28/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-REGISTRATION FEES	
0100414463	\$188.04	4/28/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100414464	\$156.00	4/28/2015	372137	URESTE, TOMMY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100414465	\$260.00	4/28/2015	211532	A SIGN LANGUAGE CO.	430TH DC-COURT COSTS & INVESTIGATION	
0100414466	\$7,539.42	4/28/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100414467	\$42.42	4/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100414468	\$55.54	4/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100414469	\$83.20	4/28/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	VETERAN'S SRV-REFERENCE MATERIALS	
0100414469	\$130.00	4/28/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO CLERK-REFERENCE MATERIALS	
0100414470	\$867.44	4/28/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100414471	\$136.37	4/28/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100414472	\$285.95	4/28/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-REPAIR & MAINT SERVICES	
0100414473	\$569.05	4/28/2015	403709	UNITED STATES TREASURY	CO WIDE ADM-REPAIR & MAINT SERVICES	V
0100414473	\$1,440.00	4/28/2015	403709	UNITED STATES TREASURY	CO WIDE ADM-MACHINERY & EQUIPMENT	V
0100414474	\$432.00	4/28/2015	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100414475	\$13.23	4/28/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414476	\$200.00	4/28/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	

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0100414477	\$180.00	4/28/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100414478	\$1,343.27	4/28/2015	328626	AT&T	JAIL-TELEPHONE	
0100414479	\$11.38	4/28/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100414480	\$14.63	4/28/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100414480	\$19.87	4/28/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100414480	\$27.96	4/28/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100414480	\$33.79	4/28/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100414480	\$61.06	4/28/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100414480	\$178.74	4/28/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100414481	\$114.40	4/28/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100414481	\$128.70	4/28/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100414482	\$37,996.91	4/28/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100414483	\$32,199.00	4/28/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100414484	\$992.92	4/28/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100414485	\$668.13	4/28/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100414485	\$1,465.51	4/28/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100414486	\$5,477.10	4/28/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100414487	\$18.40	4/28/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414488	\$20.03	4/28/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100414489	\$1,024.10	4/28/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100414490	\$948.08	4/28/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100414491	\$68.10	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100414491	\$130.26	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100414492	\$280.00	4/28/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100414493	\$196.04	4/28/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100414493	\$497.42	4/28/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100414494	\$726.76	4/28/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100414495	\$3,939.56	4/28/2015	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100414496	\$339.87	4/28/2015	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100414496	\$349.90	4/28/2015	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100414497	\$3,823.00	4/28/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100414497	\$21,416.77	4/28/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100414498	\$2,838.60	4/28/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	

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0100414499	\$31.91	4/28/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	V
0100414499	\$60.72	4/28/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	V
0100414499	\$352.18	4/28/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	V
0100414499	\$18,377.80	4/28/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	V
0100414500	\$21.46	4/28/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100414500	\$145.73	4/28/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100414501	\$21.46	4/28/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100414501	\$206.45	4/28/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100414502	\$100.20	4/28/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100414503	\$130.26	4/28/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100414504	\$9,039.35	4/28/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100414505	\$856.37	4/28/2015	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100414506	\$2,320.00	4/28/2015	362212	TAYLOR CORPORATION	DIST CLERK-PRINTING & BINDING	
0100414507	\$700.00	4/28/2015	362212	TAYLOR CORPORATION	HEALTH ADM-PRINTING & BINDING	
0100414508	\$177.00	4/28/2015	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100414509	\$165.00	4/28/2015	247774	D & R GLASS ETC INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100414510	\$522.20	4/28/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100414510	\$876.04	4/28/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100414511	\$245.00	4/28/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100414512	\$56.45	4/28/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100414513	\$104.65	4/28/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414514	\$335.00	4/28/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414515	\$0.02	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100414515	\$0.02	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100414515	\$0.03	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100414515	\$0.06	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100414515	\$0.10	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100414515	\$0.21	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100414515	\$0.22	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100414515	\$0.22	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100414515	\$0.27	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100414515	\$0.29	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100414515	\$0.35	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	

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0100414515	\$0.37	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100414515	\$0.40	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100414515	\$0.53	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100414515	\$1.49	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100414515	\$2.05	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100414515	\$4.95	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100414515	\$10.34	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100414515	\$10.94	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100414515	\$29.67	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100414515	\$62.00	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100414515	\$1,712.75	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100414515	\$4,189.62	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100414515	\$21,874.47	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100414516	\$7.90	4/28/2015	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100414517	\$126.47	4/28/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100414518	\$111.98	4/28/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100414519	\$115.50	4/28/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100414520	\$150.00	4/28/2015	155047	DON BROWN BUSINESS SYSTEMS	CO TREASURER-GENERAL SUPPLIES	
0100414521	\$91.50	4/28/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100414522	\$15.00	4/28/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100414523	\$250.00	4/28/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100414524	\$4,775.40	4/28/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100414525	\$5,534.00	4/28/2015	383139	FACILITY SOLUTIONS GROUP, INC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100414526	\$2,745.70	4/28/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100414527	\$33.39	4/28/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100414527	\$117.75	4/28/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100414527	\$170.11	4/28/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100414527	\$641.62	4/28/2015	11908	FEDEX	JAIL-POSTAGE	
0100414528	\$6.17	4/28/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100414529	\$25.80	4/28/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100414530	\$128.72	4/28/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100414530	\$6,359.64	4/28/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100414531	\$141.01	4/28/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT2 SANITATION-GENERAL SUPPLIES	

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0100414532	\$707.40	4/28/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100414533	\$67.91	4/28/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100414534	\$12.80	4/28/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100414534	\$12.90	4/28/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100414534	\$71.10	4/28/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100414534	\$129.28	4/28/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100414535	\$197.49	4/28/2015	183121	GALLS, LLC	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100414536	\$18.00	4/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100414536	\$33.42	4/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-GENERAL SUPPLIES	
0100414536	\$233.96	4/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100414536	\$649.55	4/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100414537	\$26.25	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100414537	\$38.40	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100414537	\$108.35	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100414537	\$111.80	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100414537	\$169.44	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100414537	\$173.98	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100414537	\$1,135.50	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100414537	\$2,076.86	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100414538	\$6.21	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100414538	\$19.00	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100414538	\$64.50	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100414538	\$69.98	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100414538	\$105.60	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100414538	\$160.77	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100414538	\$247.73	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100414538	\$700.75	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100414538	\$1,612.43	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100414539	\$374.00	4/28/2015	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100414539	\$1,280.00	4/28/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100414539	\$1,526.00	4/28/2015	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100414540	\$47.50	4/28/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100414540	\$170.00	4/28/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-REPAIR & MAINT SERVICES	

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0100414541	\$375.03	4/28/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100414542	\$577.50	4/28/2015	252468	HACIENDA FORD BODY SHOP	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100414543	\$5,585.90	4/28/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100414544	\$30.00	4/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100414545	\$15.00	4/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100414546	\$994.00	4/28/2015	161624	HUNTINGTON SKY PRODUCTIONS LTD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100414547	\$2,037.12	4/28/2015	296503	ICS JAIL SUPPLIES INC.	JUV DET HM-GENERAL SUPPLIES	
0100414548	\$82.70	4/28/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-GENERAL SUPPLIES	
0100414548	\$165.72	4/28/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100414548	\$999.43	4/28/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100414549	\$50.00	4/28/2015	422487	INTERNATIONAL ASSOCIATION FOR PROPERTY	SHERIFF-DUES & MEMBERSHIPS	
0100414550	\$137.28	4/28/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100414551	\$613.30	4/28/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100414551	\$1,707.04	4/28/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100414552	\$4,500.00	4/28/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100414553	\$2,753.87	4/28/2015	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100414554	\$28.00	4/28/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-GENERAL SUPPLIES	
0100414555	\$400.00	4/28/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100414556	\$880.50	4/28/2015	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100414557	\$1,550.00	4/28/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100414558	\$663.20	4/28/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100414558	\$3,418.39	4/28/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100414559	\$2,640.00	4/28/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100414560	\$210.00	4/28/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100414560	\$216.00	4/28/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100414561	\$90.00	4/28/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	
0100414561	\$234.00	4/28/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100414562	\$55.37	4/28/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100414563	\$479.90	4/28/2015	288772	GALLS, LLC	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100414564	\$840.00	4/28/2015	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100414565	\$1,800.00	4/28/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100414566	\$250.50	4/28/2015	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100414567	\$2,000.00	4/28/2015	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	

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0100414568	\$610.52	4/28/2015	348856	LOWE'S	FACILITIES MGMT-GENERAL SUPPLIES	
0100414569	\$1,905.46	4/28/2015	348856	LOWE'S	FACILITIES MGMT-GENERAL SUPPLIES	
0100414570	\$22.32	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414571	\$15.51	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414572	\$15.51	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414573	\$33.04	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414574	\$65.48	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414575	\$44.44	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414576	\$89.86	4/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100414577	\$99.90	4/28/2015	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100414578	\$7,903.00	4/28/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100414579	\$3,570.99	4/28/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100414580	\$187.70	4/28/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100414580	\$493.44	4/28/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100414581	\$127.00	4/28/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100414581	\$247.72	4/28/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100414582	\$114.25	4/28/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100414583	\$30.14	4/28/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100414584	\$2,050.00	4/28/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100414585	\$11.62	4/28/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100414586	\$386.81	4/28/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100414587	\$142.00	4/28/2015	72745	MONTALVO INSURANCE AGENCY, INC.	ELECTIONS DEPT-INS OTHER THAN EMPL BENEF	
0100414588	\$71.00	4/28/2015	72745	MONTALVO INSURANCE AGENCY, INC.	EXECUTIVE OFFICE-INS OTHER THAN EMPL BEN	
0100414589	\$147.49	4/28/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100414590	\$37.95	4/28/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100414591	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	

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0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100414591	\$3.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100414591	\$5.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100414591	\$5.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100414591	\$5.98	4/28/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100414591	\$5.98	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100414591	\$5.98	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100414591	\$6.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100414591	\$6.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100414591	\$6.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100414591	\$6.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100414591	\$6.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100414591	\$7.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100414591	\$9.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100414591	\$9.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100414591	\$9.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100414591	\$12.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100414591	\$14.70	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100414591	\$15.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100414591	\$24.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100414591	\$24.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100414591	\$27.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100414591	\$27.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100414591	\$30.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100414591	\$39.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100414591	\$39.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100414591	\$45.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100414591	\$63.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	

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0100414591	\$75.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100414591	\$162.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100414592	\$5,000.00	4/28/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100414593	\$31,500.00	4/28/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100414594	\$379.83	4/28/2015	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100414595	\$318.25	4/28/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100414596	\$22,500.00	4/28/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100414597	\$900.09	4/28/2015	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100414598	\$119.06	4/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100414599	\$22.75	4/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100414600	\$89.71	4/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100414601	\$194.67	4/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100414602	\$85.99	4/28/2015	275603	NOTARY EXPRESS	CRIM DA-INS OTHER THAN EMPL BENEFITS	
0100414603	\$17.94	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100414603	\$36.35	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100414603	\$58.38	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100414603	\$150.47	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414603	\$335.78	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100414604	\$4,125.89	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100414605	\$3,282.00	4/28/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100414606	\$2,674.11	4/28/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100414607	\$1,303.26	4/28/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100414608	\$274.43	4/28/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100414609	\$90.00	4/28/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100414610	\$42,693.75	4/28/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100414611	\$21.58	4/28/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414612	\$23,402.12	4/28/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100414613	\$617.56	4/28/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100414614	\$216.97	4/28/2015	91987	PUEBLO TIRES LTD	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100414615	\$9,000.00	4/28/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100414616	\$17,441.24	4/28/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100414617	\$1,533.33	4/28/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100414618	\$547.97	4/28/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100414619	\$82.04	4/28/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100414619	\$604.50	4/28/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100414620	\$3.40	4/28/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100414621	\$1,097.40	4/28/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100414622	\$192.72	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414623	\$26.00	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414624	\$26.16	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414625	\$74.30	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414626	\$8.21	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414627	\$1.70	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414628	\$24.00	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414629	\$32.52	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414630	\$41.32	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414631	\$67.19	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100414632	\$65.79	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414633	\$48.46	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414634	\$56.81	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414635	\$6.03	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414636	\$174.77	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414637	\$156.87	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100414638	\$72.26	4/28/2015	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100414639	\$333.50	4/28/2015	31259	RISICA & SONS INC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414640	\$44.43	4/28/2015	427527	RLC SNACKS	93RD DC-FOOD	
0100414641	\$156.40	4/28/2015	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100414642	\$119.60	4/28/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414643	\$143.75	4/28/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414644	\$36.00	4/28/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100414644	\$200.00	4/28/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100414645	\$1,536.00	4/28/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100414646	\$25.37	4/28/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100414647	\$3,282.00	4/28/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100414648	\$9,751.88	4/28/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100414649	\$672.51	4/28/2015	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-GENERAL SUPPLIES	

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0100414650	\$3,375.02	4/28/2015	200514	SIMPLEXGRINNELL LP	JAIL-REPAIR & MAINT SERVICES	
0100414651	\$900.00	4/28/2015	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100414652	\$69.80	4/28/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SERVICES	
0100414653	\$2,254.65	4/28/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100414654	\$884.53	4/28/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100414655	\$487.12	4/28/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100414656	\$42.99	4/28/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100414657	\$8,936.38	4/28/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100414658	\$83.35	4/28/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100414658	\$88.51	4/28/2015	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100414658	\$179.86	4/28/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100414658	\$429.30	4/28/2015	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100414658	\$636.61	4/28/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100414658	\$921.75	4/28/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100414658	\$998.77	4/28/2015	319449	STAPLES ADVANTAGE	JUV DET HM-GENERAL SUPPLIES	
0100414658	\$1,179.86	4/28/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100414658	\$2,019.54	4/28/2015	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100414658	\$2,040.64	4/28/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100414658	\$3,355.71	4/28/2015	319449	STAPLES ADVANTAGE	JUV PROB-GENERAL SUPPLIES	
0100414658	\$9,181.32	4/28/2015	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100414659	\$55.40	4/28/2015	218723	SUBWAY #24866	CCL#8-FOOD	
0100414659	\$114.00	4/28/2015	218723	SUBWAY #24866	430TH DC-FOOD	
0100414660	\$53.48	4/28/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100414661	\$90.00	4/28/2015	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100414662	\$80.79	4/28/2015	336319	SUPERIOR OIL EXPRESS	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100414663	\$802.00	4/28/2015	408751	TASER INTERNATIONAL	CONSTABLE PCT.2-FURNISHINGS & EQUIP-CONT	
0100414664	\$124.78	4/28/2015	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100414665	\$75.00	4/28/2015	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-DUES & MEMBERSHIPS	
0100414666	\$12.00	4/28/2015	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100414667	\$12.00	4/28/2015	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100414668	\$12.00	4/28/2015	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100414669	\$39.33	4/28/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100414670	\$68.68	4/28/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	

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0100414671	\$594.00	4/28/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100414671	\$916.00	4/28/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100414671	\$1,732.00	4/28/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100414672	\$30.00	4/28/2015	260746	TEXAS TACTICAL POLICE OFFICERS ASSOC.	SHERIFF-DUES & MEMBERSHIPS	
0100414673	\$2,700.00	4/28/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100414674	\$963.02	4/28/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100414675	\$109.07	4/28/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100414676	\$145.00	4/28/2015	315281	TINTING EXPRESS, INC.	JAIL-GENERAL SUPPLIES	
0100414677	\$80.00	4/28/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100414678	\$141.45	4/28/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414679	\$181.00	4/28/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100414680	\$547.00	4/28/2015	214264	TRI-COUNTY COMMUNICATIONS, LTD	JUV DET HM-GENERAL SUPPLIES	
0100414681	\$1,798.50	4/28/2015	306312	TURNKEY COMMUNICATIONS	JUV DET HM-REPAIR & MAINT SERVICES	
0100414682	\$33,706.00	4/28/2015	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100414683	\$161.29	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100414684	\$2,424.97	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100414685	\$3,780.38	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100414686	\$8.25	4/28/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100414686	\$666.81	4/28/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100414687	\$889.92	4/28/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100414688	\$12.48	4/28/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100414689	\$71.00	4/28/2015	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-INS OTHER THAN EMPL BENEFI	
0100414690	\$187.68	4/28/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100414690	\$982.39	4/28/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100414690	\$5,785.65	4/28/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100414691	\$523.56	4/28/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100414692	\$182.91	4/28/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	TAX OFF-GENERAL SUPPLIES	
0100414692	\$839.02	4/28/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100414693	\$181.70	4/28/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100414694	\$318.45	4/28/2015	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100414695	\$37.99	4/28/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100414696	\$466.45	4/28/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100414697	\$159.67	4/28/2015	40991	W. W. GRAINGER INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100414697	\$874.83	4/28/2015	40991	W. W. GRAINGER INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100414698	\$1,051.00	4/28/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100414699	\$53.21	4/28/2015	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100414700	\$270.00	4/28/2015	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100414701	\$126.00	4/28/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100414702	\$140.00	4/28/2015	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100414703	\$19.66	4/28/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100414703	\$87.08	4/28/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100414703	\$157.10	4/28/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100414703	\$172.08	4/28/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100414703	\$178.58	4/28/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100414703	\$251.67	4/28/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100414703	\$263.86	4/28/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100414703	\$495.43	4/28/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100414703	\$603.40	4/28/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100414703	\$863.44	4/28/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100414703	\$1,130.19	4/28/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100414704	\$227.67	4/28/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100414705	\$28.80	4/28/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100414706	\$526.25	4/28/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100414707	\$259,786.12	4/28/2015	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100414708	\$49,557.59	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100414708	\$143,889.44	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100414708	\$339,628.92	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100414708	\$428,958.52	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100414708	\$504,649.81	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100414708	\$777,839.27	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100414708	\$827,218.94	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100414708	\$892,098.14	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100414708	\$1,618,244.77	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100414708	\$1,885,877.70	4/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100414709	\$1,473.73	4/28/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100414710	\$59.85	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	

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0100414710	\$692.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100414710	\$1,491.39	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100414710	\$1,705.77	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100414710	\$1,962.71	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100414710	\$2,420.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100414710	\$6,350.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100414710	\$8,120.82	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100414710	\$9,090.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100414710	\$18,647.16	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100414710	\$21,205.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100414710	\$24,656.73	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100414710	\$27,811.82	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100414710	\$41,704.46	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100414710	\$50,778.23	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100414710	\$174,676.47	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100414710	\$364,735.49	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200401267	\$1,392.00	4/7/2015	300306	ERO INTERNATIONAL, LLP	PCT4 SHOP DOOLITTLE-ARCH&ENG	
0200401267	\$3,108.00	4/7/2015	300306	ERO INTERNATIONAL, LLP	PCT4 NEW ADMIN#2 DOOLITTLE-ARCH&ENG	
0200401268	\$1,104.00	4/7/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 ICA SJ-SIOUX (7580LF E OF I RD)-AID	
0200401269	\$835.00	4/7/2015	273309	GCAT	CC REC MGMT-REGISTRATION FEES	
0200401270	\$150.00	4/7/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3 CCP59-REGISTRATION	
0200401271	\$150.00	4/7/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3 CCP59-REGISTRATION	
0200401272	\$175.00	4/7/2015	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CC REC MGMT-REGISTRATION FEES	
0200401273	\$400,582.89	4/7/2015	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401274	\$69,580.54	4/7/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401275	\$2,000.00	4/7/2015	227609	ABSOLUTE SERVICES	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200401276	\$375.00	4/7/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401277	\$31.82	4/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401278	\$31.94	4/7/2015	328626	AT&T	SATF-TELEPHONE	
0200401279	\$31.82	4/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401280	\$207.00	4/7/2015	385581	AUSTIN AIRPORT SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200401281	\$248.50	4/7/2015	292885	BRIONES, AQUILINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401282	\$273.55	4/7/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	

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0200401282	\$1,120.65	4/7/2015	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200401283	\$212.16	4/7/2015	153915	CDW GOVERNMENT INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200401284	\$319.81	4/7/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200401284	\$572.29	4/7/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200401285	\$552.83	4/7/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200401286	\$219.50	4/7/2015	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200401287	\$121.03	4/7/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200401288	\$250.00	4/7/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200401289	\$222.16	4/7/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401290	\$98.75	4/7/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200401291	\$70.99	4/7/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200401292	\$248.50	4/7/2015	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401293	\$50.00	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200401294	\$319.50	4/7/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401295	\$50.00	4/7/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200401296	\$8,499.36	4/7/2015	333832	K-LOG INC	WESL B/C-GENERAL SUPPLIES	
0200401297	\$41.00	4/7/2015	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200401298	\$76.24	4/7/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200401299	\$64.39	4/7/2015	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200401300	\$526.61	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200401301	\$248.50	4/7/2015	294527	MARTINEZ, RUTH M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401302	\$30.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200401302	\$177.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200401303	\$41.39	4/7/2015	312231	OFFICE DEPOT, INC.	WESL B/C-GENERAL SUPPLIES	
0200401304	\$72.85	4/7/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200401305	\$248.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200401305	\$248.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CCP-RRP-TRAVEL OUT OF COUNTY	
0200401305	\$248.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TAIP-TRAVEL OUT OF COUNTY	
0200401305	\$496.80	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	SATF-TRAVEL OUT OF COUNTY	
0200401305	\$745.20	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200401305	\$7,286.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401306	\$1,490.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401307	\$478.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2015 - TRAVEL OUT OF COUNTY	

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0200401308	\$478.40	4/7/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401309	\$250.00	4/7/2015	352594	ORTIZ, MIGUEL A. JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401310	\$975.00	4/7/2015	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-2015 - REGISTRATION FEES	
0200401311	\$248.50	4/7/2015	381608	PINA, OMAR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401312	\$7.00	4/7/2015	91987	PUEBLO TIRES LTD	SATF-REPAIRS & MAINTENANCE SERVICES	
0200401312	\$14.00	4/7/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200401313	\$6,240.00	4/7/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401314	\$248.50	4/7/2015	276758	RODRIGUEZ, MARCO A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401315	\$236.93	4/7/2015	294004	SANOFI PASTEUR, INC	WIC ADM-GENERAL SUPPLIES	
0200401316	\$319.50	4/7/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401317	\$521.35	4/7/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200401318	\$33,284.16	4/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200401319	\$106.12	4/7/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SERVICES	
0200401320	\$700.00	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	CHILD HEALTH-GENERAL SUPPLIES	
0200401320	\$2,015.00	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200401321	\$8,439.30	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401322	\$1,881.75	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401323	\$100.45	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200401324	\$3,060.30	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-GENERAL SUPPLIES	
0200401325	\$134.93	4/7/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200401326	\$105.00	4/7/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200401327	\$25.00	4/7/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200401328	\$1,403.85	4/7/2015	114243	SYSCO INC.	WESL B/C-FOOD	
0200401329	\$39.83	4/7/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200401329	\$61.79	4/7/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200401329	\$74.79	4/7/2015	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200401329	\$129.17	4/7/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200401329	\$285.50	4/7/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200401330	\$140.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	CCP-RRP-REGISTRATION FEES	
0200401330	\$162.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	TAIP-REGISTRATION FEES	
0200401330	\$195.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200401330	\$335.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	TX VETERAN'S COMM-REGISTRATION FEES	
0200401330	\$4,028.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	

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0200401331	\$1,120.00	4/7/2015	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-2015 - REGISTRATION FEES	
0200401332	\$2,210.84	4/7/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200401333	\$34.50	4/7/2015	394688	TREVINO, STEVE	WESL B/C-GASOLINE/DIESEL	
0200401334	\$611.14	4/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200401335	\$252.94	4/7/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401336	\$253.68	4/7/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401337	\$86.25	4/7/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200401338	\$81.98	4/7/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200401339	\$248.50	4/7/2015	328553	YZAGUIRRE, RINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401340	\$108.90	4/7/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401341	\$18.00	4/7/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401342	\$26.50	4/7/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200401343	\$8,699.25	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200401344	\$10,469.38	4/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200401345	\$7,950.00	4/7/2015	216887	ART'S TRUCKS & EQUIPMENT	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200401346	\$23.72	4/7/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200401346	\$31.05	4/7/2015	328626	AT&T	SATF-TELEPHONE	
0200401346	\$192.51	4/7/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200401346	\$478.95	4/7/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200401346	\$511.67	4/7/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200401346	\$533.39	4/7/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200401346	\$1,030.86	4/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401347	\$237.92	4/7/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401348	\$64.07	4/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401348	\$82.95	4/7/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200401348	\$166.99	4/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401348	\$964.96	4/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401349	\$542.40	4/7/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401350	\$443.54	4/7/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200401350	\$2,530.00	4/7/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200401351	\$59.77	4/7/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200401352	\$90.67	4/7/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200401353	\$289.79	4/7/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	

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0200401354	\$500.00	4/7/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200401355	\$175.00	4/7/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401356	\$54.23	4/7/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200401357	\$1,187.07	4/7/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401358	\$450.00	4/7/2015	174181	GOMEZ, NOE	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200401359	\$9,889.55	4/7/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401360	\$33,910.28	4/7/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-ROADS	
0200401361	\$3,792.31	4/7/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401362	\$70.40	4/7/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200401362	\$412.43	4/7/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401363	\$2,550.00	4/7/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401364	\$142.85	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200401364	\$349.10	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401364	\$558.13	4/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200401365	\$239.00	4/7/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401366	\$296.11	4/7/2015	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401367	\$80.00	4/7/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401367	\$350.00	4/7/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-OTHER	
0200401368	\$267.81	4/7/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401369	\$966.75	4/7/2015	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-R&M SERVICES	
0200401370	\$693.39	4/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200401371	\$25.39	4/7/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401372	\$292.96	4/7/2015	275506	MOBILE RELAYS PARTNERS, LTD.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200401373	\$2.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200401373	\$6.98	4/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200401373	\$12.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200401374	\$3,466.50	4/7/2015	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401375	\$299.09	4/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401375	\$1,147.79	4/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401376	\$66.33	4/7/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200401377	\$374.96	4/7/2015	423386	NCH CORPORATION	CW MECH SHOP-GENERAL SUPPLIES	
0200401377	\$998.25	4/7/2015	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401378	\$14.50	4/7/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	

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0200401379	\$29.00	4/7/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401380	\$120.00	4/7/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401381	\$451.82	4/7/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401382	\$1,146.00	4/7/2015	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401383	\$177.16	4/7/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401384	\$20.56	4/7/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401385	\$60.23	4/7/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401386	\$171.73	4/7/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200401387	\$2,258.00	4/7/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401388	\$296.22	4/7/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200401388	\$385.85	4/7/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200401388	\$2,551.42	4/7/2015	319449	STAPLES ADVANTAGE	PCT4 RESTITUTION-GENERAL SUPPLIES	
0200401388	\$2,923.87	4/7/2015	319449	STAPLES ADVANTAGE	PCT4 RESTITUTION-1124 M RD-FURNISHINGS &	
0200401389	\$650.20	4/7/2015	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200401390	\$94.26	4/7/2015	336319	SUPERIOR OIL EXPRESS	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401391	\$169.79	4/7/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200401391	\$252.00	4/7/2015	285927	THOMSON WEST	HIDTA US TREASURY-TECHNICAL SERVICES	
0200401392	\$320.84	4/7/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200401393	\$5,143.60	4/7/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401394	\$6.50	4/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401395	\$104.53	4/7/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 ADM-GENERAL SUPPLIES	
0200401396	\$522.86	4/7/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401397	\$241.68	4/7/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401398	\$840.00	4/7/2015	254207	WILLACY COOP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401399	\$425.00	4/7/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401400	\$5,049.02	4/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200401401	\$1,158.06	4/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401402	\$20,000.00	4/14/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401403	\$249.70	4/14/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401404	\$27,416.00	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	JUSTICE CRT TECH-SOFTWARE	
0200401405	\$24,585.00	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	JUST CRT TECH-A/P PRIOR YEAR ACCRUALS	
0200401406	\$375.48	4/14/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401407	\$82.80	4/14/2015	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2015 - TRAVEL IN COUNTY	

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0200401408	\$361.68	4/14/2015	292885	BRIONES, AQUILINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401409	\$335.10	4/14/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200401410	\$104.08	4/14/2015	383635	CANTU, GERARDO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401411	\$173.65	4/14/2015	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401412	\$0.00	4/14/2015	153915	CDW GOVERNMENT INC.	PPCPS-BDS-GENERAL SUPPLIES	
0200401412	\$1,365.28	4/14/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200401413	\$15.53	4/14/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401414	\$362.20	4/14/2015	343277	CITIBANK	PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C	
0200401415	\$161.92	4/14/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200401416	\$106.95	4/14/2015	370827	COMPEAN, MARIO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401417	\$118.45	4/14/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401418	\$177.68	4/14/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200401419	\$289.80	4/14/2015	99287	CAPSTAR AUSTIN PARTNERS LP	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200401420	\$151.97	4/14/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200401421	\$98.75	4/14/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200401422	\$605.05	4/14/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200401423	\$13.80	4/14/2015	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401424	\$31.05	4/14/2015	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200401425	\$216.78	4/14/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401426	\$17.83	4/14/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200401427	\$82.00	4/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200401428	\$7,005.00	4/14/2015	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200401429	\$1,637.76	4/14/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401430	\$302.25	4/14/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200401431	\$214.39	4/14/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200401432	\$553.50	4/14/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200401433	\$135.00	4/14/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200401434	\$1,790.00	4/14/2015	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200401435	\$275.00	4/14/2015	420530	KANG, MARTA	BASIC SUPERVISION-LICENSES & PERMITS	
0200401436	\$287.50	4/14/2015	225967	LA QUINTA INN & SUITES - MOPAC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401437	\$147.42	4/14/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200401438	\$25.30	4/14/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401439	\$177.50	4/14/2015	393223	MARTINEZ, ROSABEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200401440	\$54.61	4/14/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200401440	\$78.77	4/14/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200401441	\$39.10	4/14/2015	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200401442	\$58.00	4/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200401443	\$1,625.00	4/14/2015	202916	MO-VAC ENVIRONMENTAL, INC.	SATF-REPAIRS & MAINTENANCE SERVICES	
0200401444	\$40.83	4/14/2015	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401445	\$1,000.00	4/14/2015	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200401446	\$177.15	4/14/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200401447	\$633.89	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200401448	\$227.60	4/14/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200401449	\$77.06	4/14/2015	381594	PENA, GUSTAVO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401450	\$4,101.49	4/14/2015	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401451	\$133.98	4/14/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200401452	\$60.49	4/14/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200401453	\$277.50	4/14/2015	222089	RAMIREZ, NADIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200401454	\$597.07	4/14/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200401455	\$26.55	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200401455	\$71.42	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200401456	\$325.00	4/14/2015	398730	SMITH, GLENASE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200401457	\$300.00	4/14/2015	214531	SOS TECHNOLOGIES	WESL B/C-EQUIP & VEHICLE RENTALS	
0200401458	\$110.00	4/14/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200401459	\$458.03	4/14/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200401460	\$49,770.00	4/14/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200401461	\$1,048.24	4/14/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200401462	\$141.96	4/14/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC LAC CENTER-GENERAL SUPPLIES	
0200401462	\$1,559.05	4/14/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200401463	\$933.69	4/14/2015	114243	SYSCO INC.	SATF-FOOD	
0200401464	\$4,198.13	4/14/2015	114243	SYSCO INC.	WESL B/C-FOOD	
0200401465	\$120.00	4/14/2015	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER JUV SECT-MEMBERSHIP DUES	
0200401466	\$60.42	4/14/2015	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200401467	\$207.58	4/14/2015	366315	TREVINO, SANTOS	WESL B/C-TRAVEL IN COUNTY	
0200401468	\$184.45	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200401469	\$60.00	4/14/2015	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	

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0200401470	\$564.15	4/14/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200401471	\$86.25	4/14/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401472	\$78.00	4/14/2015	422509	CANO, MARIO	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200401473	\$58.00	4/14/2015	430862	CANTU, MERARDO	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200401474	\$39.00	4/14/2015	62561	GARZA, JAIME	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200401475	\$142.40	4/14/2015	187151	GUTIERREZ, MARI	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200401476	\$1,575.00	4/14/2015	426130	HEALTHWEBCE.COM LLC	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200401477	\$124.80	4/14/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200401478	\$249.61	4/14/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200401479	\$249.61	4/14/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200401480	\$124.81	4/14/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200401481	\$249.61	4/14/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200401482	\$78.00	4/14/2015	406899	RODRIGUEZ, DAVID	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200401483	\$198.50	4/14/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401484	\$75.19	4/14/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200401485	\$197.60	4/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-REFERENCE MATERIALS	
0200401486	\$18.00	4/14/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401487	\$751.00	4/14/2015	403709	UNITED STATES TREASURY	JUSTICE CRT TECH-REPAIR & MAINT SERVICES	
0200401488	\$53.00	4/14/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200401489	\$1,292.75	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401489	\$18,938.69	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200401489	\$23,776.06	4/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200401490	\$23.62	4/14/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200401490	\$30.80	4/14/2015	328626	AT&T	SATF-TELEPHONE	
0200401490	\$190.96	4/14/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200401490	\$489.02	4/14/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200401490	\$522.79	4/14/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200401490	\$527.79	4/14/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200401490	\$1,028.72	4/14/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401491	\$51.25	4/14/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401491	\$241.75	4/14/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401492	\$1,413.84	4/14/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401493	\$9.32	4/14/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200401494	\$39.12	4/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401494	\$2,934.08	4/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401495	\$611.57	4/14/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401496	\$110.30	4/14/2015	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401497	\$484.99	4/14/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-FURN & EQUIP	
0200401497	\$514.62	4/14/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200401497	\$1,369.73	4/14/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200401498	\$500.00	4/14/2015	421871	CEMEX, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401499	\$4,042.50	4/14/2015	213861	COLLISON MASTERS INC	SHRF FED SHARING-US TREAS-R&M SERVICES	
0200401500	\$175.00	4/14/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401501	\$500.00	4/14/2015	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401502	\$677.40	4/14/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401503	\$43.35	4/14/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401504	\$74.62	4/14/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200401505	\$2,702.07	4/14/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401505	\$3,766.51	4/14/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401506	\$274.00	4/14/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401507	\$51.45	4/14/2015	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401508	\$54.30	4/14/2015	11908	FEDEX	PCT1 ADM-POSTAGE	
0200401509	\$98.00	4/14/2015	344699	FIESTA CHEVROLET, INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200401510	\$441.26	4/14/2015	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401511	\$844.78	4/14/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401512	\$2.68	4/14/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401513	\$2,198.86	4/14/2015	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401514	\$1,556.99	4/14/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401514	\$2,651.67	4/14/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401514	\$15,815.21	4/14/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401515	\$145.88	4/14/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200401515	\$851.63	4/14/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401516	\$31.00	4/14/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401517	\$160.80	4/14/2015	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401517	\$456.07	4/14/2015	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401518	\$34.00	4/14/2015	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-PRINTING & BINDING	

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0200401519	\$59.44	4/14/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401520	\$2,092.64	4/14/2015	94366	BD HOLT CO	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401520	\$3,938.81	4/14/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401521	\$2,066.88	4/14/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200401522	\$1,450.00	4/14/2015	249351	LUMATEC LIGHTING SERVICE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401523	\$307.29	4/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200401524	\$68.40	4/14/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401525	\$1,467.74	4/14/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200401526	\$6.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401526	\$15.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200401526	\$17.55	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200401526	\$54.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200401526	\$99.00	4/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200401527	\$798.67	4/14/2015	3166	JOHN DEERE FINANCIAL	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401528	\$2,482.29	4/14/2015	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401529	\$110.81	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200401530	\$92.80	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200401531	\$88.72	4/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200401532	\$0.00	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401532	\$71.40	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401532	\$1,005.38	4/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401533	\$130.73	4/14/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200401534	\$2,275.27	4/14/2015	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401535	\$14.50	4/14/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401536	\$29.00	4/14/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401537	\$56.76	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200401538	\$40.87	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401539	\$38.54	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401540	\$14.39	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401541	\$626.53	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401542	\$90.06	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200401543	\$167.05	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200401544	\$38.54	4/14/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	

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0200401545	\$27.55	4/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200401546	\$95.00	4/14/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401547	\$4,787.00	4/14/2015	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401548	\$405.86	4/14/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401549	\$92.00	4/14/2015	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401549	\$123.05	4/14/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401550	\$212.01	4/14/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401551	\$706.14	4/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401551	\$755.63	4/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401552	\$136.05	4/14/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401553	\$18.00	4/14/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200401553	\$36.00	4/14/2015	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200401553	\$46.00	4/14/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200401554	\$15.07	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200401555	\$15.07	4/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200401556	\$612.00	4/14/2015	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200401557	\$994.50	4/14/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401558	\$817.80	4/14/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401559	\$212.23	4/14/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200401559	\$226.13	4/14/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200401559	\$532.79	4/14/2015	319449	STAPLES ADVANTAGE	LAW LIBRARY-GENERAL SUPPLIES	
0200401560	\$75.86	4/14/2015	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-REPAIR & MAINT SER	
0200401561	\$105.05	4/14/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200401562	\$3,658.96	4/14/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401563	\$95.14	4/14/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401564	\$1,564.50	4/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200401565	\$193.15	4/14/2015	230537	ULINE, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200401565	\$580.00	4/14/2015	230537	ULINE, INC.	PCT3 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200401566	\$10.00	4/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200401566	\$26.00	4/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401566	\$66.50	4/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200401567	\$299.99	4/14/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401568	\$463.23	4/14/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	

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0200401569	\$54.20	4/14/2015	40991	W. W. GRAINGER INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401570	\$527.19	4/14/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401571	\$6,846.00	4/14/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200401572	\$720.98	4/14/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200401572	\$1,200.77	4/14/2015	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200401572	\$1,315.20	4/14/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200401573	\$41.05	4/14/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200401573	\$317.38	4/14/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200401574	\$59.22	4/14/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200401575	\$79.79	4/14/2015	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200401576	\$1,216.32	4/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200401577	\$450.00	4/21/2015	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-REGISTRATION FEES	
0200401578	\$450.00	4/21/2015	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-REGISTRATION FEES	
0200401579	\$165.00	4/21/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200401580	\$414.00	4/21/2015	99287	CAPSTAR AUSTIN PARTNERS LP	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200401581	\$414.00	4/21/2015	99287	CAPSTAR AUSTIN PARTNERS LP	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200401582	\$650.00	4/21/2015	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200401583	\$225.00	4/21/2015	197181	HERRERA, ESTEBAN	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200401584	\$265.00	4/21/2015	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 RD MAINT-REGISTRATION FEES	
0200401585	\$265.00	4/21/2015	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 RD MAINT-REGISTRATION FEES	
0200401586	\$130.00	4/21/2015	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT4 ADM-REGISTRATION FEES	
0200401587	\$135.00	4/21/2015	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200401588	\$450.00	4/21/2015	401684	ACME AUTO LEASING, LLC	OCDETF-INS OTHER THAN EMPL BENEFITS	
0200401588	\$1,350.00	4/21/2015	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200401589	\$120.00	4/21/2015	401684	ACME AUTO LEASING, LLC	OCDETF-INS OTHER THAN EMPL BENEFITS	
0200401589	\$360.00	4/21/2015	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200401590	\$150.65	4/21/2015	229962	AGUAYO, BLANCA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401591	\$111.37	4/21/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200401592	\$48.30	4/21/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401593	\$670.00	4/21/2015	430790	THE CONNECTING LINK, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200401594	\$62.05	4/21/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200401595	\$8.07	4/21/2015	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200401596	\$96.27	4/21/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	

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0200401597	\$33.82	4/21/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200401598	\$580.00	4/21/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200401599	\$597.40	4/21/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200401600	\$348.42	4/21/2015	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200401601	\$56.21	4/21/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200401602	\$277.84	4/21/2015	153915	CDW GOVERNMENT INC.	CHILD HEALTH-GENERAL SUPPLIES	
0200401603	\$129.00	4/21/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200401604	\$107.23	4/21/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200401605	\$21.46	4/21/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200401605	\$40.48	4/21/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200401606	\$53.12	4/21/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200401606	\$125.67	4/21/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200401607	\$2,042.63	4/21/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200401608	\$90.55	4/21/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200401609	\$191.48	4/21/2015	425087	CONTRERAS, ALICIA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401610	\$47.15	4/21/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200401611	\$7.78	4/21/2015	359416	CORTEZ, VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200401612	\$16.06	4/21/2015	213748	DELGADO, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200401613	\$225.98	4/21/2015	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401614	\$88.67	4/21/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200401615	\$21.00	4/21/2015	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401616	\$110.40	4/21/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401617	\$129.00	4/21/2015	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401618	\$20.70	4/21/2015	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401619	\$69.16	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200401620	\$3,102.70	4/21/2015	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200401621	\$296.22	4/21/2015	169242	GCR TIRES CENTERS	WESL B/C-GENERAL SUPPLIES	
0200401622	\$136.88	4/21/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200401623	\$9.92	4/21/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200401624	\$1,061.73	4/21/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200401625	\$165.00	4/21/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200401626	\$434.70	4/21/2015	269387	HAMPTON INN AUSTIN NW ARBORETUM	INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY	
0200401626	\$434.70	4/21/2015	269387	HAMPTON INN AUSTIN NW ARBORETUM	CPS/HAZARDS-TRAVEL OUT OF COUNTY	

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0200401627	\$61.29	4/21/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401628	\$2,555.72	4/21/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401629	\$3,422.48	4/21/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200401630	\$4,623.90	4/21/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200401631	\$1,225.72	4/21/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200401632	\$39.10	4/21/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200401633	\$60.00	4/21/2015	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200401633	\$705.00	4/21/2015	416274	HINOJOSA, STEVEN	H.D. ADM-REGISTRATION FEES	
0200401634	\$810.30	4/21/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401634	\$2,233.80	4/21/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-SOFTWARE CONTROLLED	
0200401635	\$60.00	4/21/2015	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-GENERAL SUPPLIES	
0200401636	\$47.15	4/21/2015	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401637	\$752.76	4/21/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200401638	\$122.49	4/21/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200401639	\$65.19	4/21/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200401640	\$70.16	4/21/2015	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401641	\$53.48	4/21/2015	294527	MARTINEZ, RUTH M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401642	\$2,410.91	4/21/2015	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200401643	\$68.13	4/21/2015	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200401644	\$64.72	4/21/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200401645	\$129.00	4/21/2015	133345	NINO, NORMA I.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401646	\$759.03	4/21/2015	312231	OFFICE DEPOT, INC.	RLSS/LPHS-GENERAL SUPPLIES	
0200401647	\$238.00	4/21/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200401648	\$259.97	4/21/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200401649	\$97.75	4/21/2015	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401650	\$375.00	4/21/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401651	\$6,984.99	4/21/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200401652	\$6,624.46	4/21/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200401653	\$298.65	4/21/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200401654	\$65.72	4/21/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200401655	\$41.06	4/21/2015	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200401656	\$2.43	4/21/2015	374776	RODRIGUEZ, GEORGINA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200401657	\$20.70	4/21/2015	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200401658	\$24.73	4/21/2015	429058	RODRIGUEZ, LUCIANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401659	\$5,525.00	4/21/2015	349127	ROY E. CAIN, PHD	TJJD-N-2015-PHYSICIAN SERVICES	
0200401660	\$1,272.50	4/21/2015	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200401661	\$145.06	4/21/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200401662	\$11.33	4/21/2015	428647	SALINAS, REBECCA	WIC ADM-TRAVEL IN COUNTY	
0200401663	\$372.03	4/21/2015	311863	SANDOVAL, MONICA JASSO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401664	\$30.48	4/21/2015	222097	SAUCEDO, ESTEVAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401665	\$29.41	4/21/2015	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200401666	\$9.42	4/21/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200401667	\$36,850.32	4/21/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200401668	\$779.78	4/21/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200401669	\$32.20	4/21/2015	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401670	\$525.00	4/21/2015	422916	TEXAS A&M UNIVERSITY	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200401671	\$772.50	4/21/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200401672	\$8,698.24	4/21/2015	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-INS OTHER THAN EMP BEN	
0200401673	\$129.00	4/21/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401674	\$6,950.00	4/21/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200401675	\$26.94	4/21/2015	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200401676	\$50.60	4/21/2015	285544	TREVINO, LETICIA	CCP-RRP-TRAVEL IN COUNTY	
0200401677	\$134.57	4/21/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200401678	\$347.38	4/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200401679	\$110.40	4/21/2015	381616	VELA, JULIAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401680	\$100.52	4/21/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200401681	\$243.83	4/21/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401682	\$453.40	4/21/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200401683	\$41.15	4/21/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200401683	\$123.29	4/21/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200401683	\$130.39	4/21/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200401684	\$112.26	4/21/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200401685	\$212.71	4/21/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200401686	\$4.60	4/21/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401687	\$251.85	4/21/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200401688	\$16.24	4/21/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	

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0200401689	\$354.69	4/21/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200401690	\$98.17	4/21/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200401691	\$83.63	4/21/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200401692	\$129.00	4/21/2015	406902	WEAVER, LOURDES S.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401693	\$405.58	4/21/2015	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200401694	\$196.77	4/21/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200401695	\$870.00	4/21/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 RD MAINT-LEGAL SERVICES	
0200401696	\$350.00	4/21/2015	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 RD MAINT-OTHER PROF SRV	
0200401697	\$350.00	4/21/2015	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 RD MAINT-OTHER PROF SRV	
0200401698	\$20,224.50	4/21/2015	369381	ACS GOVERNMENT SYSTEMS INC	CC REC MGMT-TECHNICAL SERVICES	
0200401699	\$13.05	4/21/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401699	\$17.00	4/21/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200401699	\$23.75	4/21/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401700	\$12.00	4/21/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401701	\$26.50	4/21/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200401702	\$416.49	4/21/2015	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401703	\$259.99	4/21/2015	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401703	\$969.98	4/21/2015	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200401704	\$582.50	4/21/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401705	\$6,231.62	4/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200401706	\$23.62	4/21/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200401706	\$30.80	4/21/2015	328626	AT&T	SATF-TELEPHONE	
0200401706	\$190.96	4/21/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200401706	\$489.02	4/21/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200401706	\$522.79	4/21/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200401706	\$531.89	4/21/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200401706	\$1,028.72	4/21/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401707	\$296.95	4/21/2015	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200401708	\$282.23	4/21/2015	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401709	\$119.81	4/21/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401710	\$137.81	4/21/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401711	\$316.81	4/21/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401712	\$16.63	4/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SERVICES	

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0200401712	\$1,138.03	4/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401712	\$1,570.65	4/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401713	\$45.00	4/21/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401714	\$593.24	4/21/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200401714	\$1,086.30	4/21/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200401715	\$300.00	4/21/2015	421871	CEMEX, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200401716	\$207.75	4/21/2015	6041	CHARLES CLARK CHEVROLET CO.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401717	\$1,110.99	4/21/2015	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200401718	\$63.97	4/21/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200401719	\$125.00	4/21/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401720	\$15.00	4/21/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401720	\$27.16	4/21/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401721	\$50.62	4/21/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200401722	\$1,111.00	4/21/2015	158569	DIXON CONCRETE PRODUCTS CO., INC.	PCT1 ADM-GENERAL SUPPLIES	
0200401723	\$365.10	4/21/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401723	\$1,134.35	4/21/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401724	\$191.00	4/21/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401725	\$2,098.80	4/21/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401726	\$916.32	4/21/2015	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401727	\$51.60	4/21/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401728	\$221.08	4/21/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401728	\$1,466.50	4/21/2015	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401729	\$164.32	4/21/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401729	\$26,030.81	4/21/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401729	\$28,835.39	4/21/2015	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401730	\$2,963.03	4/21/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401731	\$775.26	4/21/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401732	\$271.40	4/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200401733	\$14,000.00	4/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200401734	\$81.41	4/21/2015	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200401734	\$195.30	4/21/2015	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401735	\$68.00	4/21/2015	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200401736	\$1,622.00	4/21/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200401737	\$831.56	4/21/2015	252468	HACIENDA FORD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401738	\$53.83	4/21/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401738	\$1,409.60	4/21/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401739	\$517.38	4/21/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401740	\$492.31	4/21/2015	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401741	\$408,777.40	4/21/2015	404578	KOFILE PRESERVATION, INC.	CC REC MGMT-OTHER SERVICES	
0200401742	\$374.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401743	\$295.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401744	\$374.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401745	\$608.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401746	\$530.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401747	\$296.00	4/21/2015	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200401748	\$11,329.00	4/21/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200401749	\$449.28	4/21/2015	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401749	\$1,092.00	4/21/2015	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200401750	\$333.60	4/21/2015	249351	LUMATEC LIGHTING SERVICE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401751	\$289.72	4/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200401751	\$763.85	4/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200401752	\$279.50	4/21/2015	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200401753	\$250.00	4/21/2015	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401754	\$1,255.89	4/21/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401755	\$2.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200401755	\$3.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200401755	\$4.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200401755	\$4.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200401755	\$10.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200401755	\$24.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200401755	\$27.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200401755	\$65.10	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200401755	\$195.00	4/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200401756	\$566.56	4/21/2015	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401757	\$1,705.47	4/21/2015	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401757	\$5,489.40	4/21/2015	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-REPAIR & MAINT SERVICES	

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0200401758	\$272.29	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401758	\$406.92	4/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401759	\$146.14	4/21/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200401760	\$1,122.96	4/21/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401761	\$517.50	4/21/2015	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401761	\$3,126.90	4/21/2015	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401762	\$199.00	4/21/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401763	\$198.00	4/21/2015	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401764	\$42.00	4/21/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401765	\$110.00	4/21/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401766	\$260.00	4/21/2015	174343	REYES TARPS & TENTS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401767	\$859.26	4/21/2015	393304	RICHLINE TECHNICAL SERVICES	PCT1 ADM-GENERAL SUPPLIES	
0200401767	\$12,201.00	4/21/2015	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200401768	\$19.00	4/21/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401769	\$8,702.81	4/21/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401770	\$52.59	4/21/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401770	\$1,110.30	4/21/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401770	\$2,046.95	4/21/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401770	\$2,123.09	4/21/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401771	\$89.02	4/21/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401772	\$222.82	4/21/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401773	\$36.00	4/21/2015	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200401773	\$92.00	4/21/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200401774	\$3,528.85	4/21/2015	34479	SIRCHIE ACQUISITION COMPANY, LLC	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0200401775	\$7,350.00	4/21/2015	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401776	\$615.69	4/21/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401777	\$469.13	4/21/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200401778	\$100.00	4/21/2015	223638	TEXAS TARPS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401779	\$54.22	4/21/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200401780	\$196.26	4/21/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200401781	\$224.40	4/21/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401781	\$4,695.60	4/21/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401782	\$19,186.56	4/21/2015	303569	UNICOM GOVERNMENT, INC.	PCT4 RD MAINT-WIRELESS DEVICES	

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0200401783	\$13.00	4/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401783	\$15.00	4/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200401783	\$141.40	4/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200401784	\$263.01	4/21/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401785	\$299.27	4/21/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200401786	\$73.63	4/21/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200401787	\$73.63	4/21/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200401788	\$160.03	4/21/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401789	\$45.95	4/21/2015	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401790	\$5,245.25	4/21/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200401791	\$360.49	4/21/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200401792	\$55,633.95	4/28/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200401793	\$484.57	4/28/2015	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401794	\$72.50	4/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200401795	\$126.00	4/28/2015	1007	AIR-FLO FILTER CO.	WIC ADM-GENERAL SUPPLIES	
0200401796	\$5,067.50	4/28/2015	403709	AL3 ENTERPRISES, LLC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401797	\$142.50	4/28/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200401797	\$221.02	4/28/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200401798	\$6,409.71	4/28/2015	373346	ALLIED MOLD & DIE CORPORATION	WIC ADM-GENERAL SUPPLIES	
0200401799	\$662.98	4/28/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200401800	\$11.74	4/28/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200401800	\$159.90	4/28/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200401801	\$57.89	4/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401802	\$31.72	4/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200401803	\$480.19	4/28/2015	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401804	\$129.00	4/28/2015	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401805	\$108.00	4/28/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200401806	\$54.63	4/28/2015	419559	BOWIE-GALLEGOS, ASHLEE MICHELLE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401807	\$691.90	4/28/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200401808	\$129.00	4/28/2015	222275	CALVO, FRANCISCO	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200401809	\$129.00	4/28/2015	393355	CANTU, EDITH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401810	\$222.53	4/28/2015	202401	CARRILLO, LAURA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401811	\$6,477.62	4/28/2015	153915	CDW GOVERNMENT INC.	PPCPS-BDS-GENERAL SUPPLIES	

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0200401812	\$2,693.16	4/28/2015	153915	CDW GOVERNMENT INC.	RE-ENTRY COURT-FURNISHINGS & EQUIP	
0200401813	\$407.68	4/28/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200401814	\$307.42	4/28/2015	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200401815	(\$114.24)	4/28/2015	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200401815	\$235.04	4/28/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200401815	\$2,240.81	4/28/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401816	\$12,785.25	4/28/2015	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200401817	\$5,832.72	4/28/2015	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200401818	\$56,149.00	4/28/2015	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200401819	\$10,415.49	4/28/2015	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200401820	\$121,738.65	4/28/2015	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200401821	\$33,716.26	4/28/2015	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200401822	\$77.04	4/28/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200401822	\$78.63	4/28/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200401822	\$95.74	4/28/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200401823	\$310.97	4/28/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200401823	\$572.29	4/28/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200401824	\$4,268.56	4/28/2015	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200401825	\$251.95	4/28/2015	416266	COINS FOR ANYTHING, INC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401826	\$487.77	4/28/2015	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401827	\$129.00	4/28/2015	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401828	\$75.62	4/28/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200401829	\$181.90	4/28/2015	275875	EAN HOLDINGS, LLC	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200401830	\$296.00	4/28/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401831	\$250.00	4/28/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200401832	\$129.00	4/28/2015	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401833	\$194.44	4/28/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401834	\$197.50	4/28/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200401835	\$334.11	4/28/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200401836	\$142.60	4/28/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401837	\$305.90	4/28/2015	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401838	\$129.00	4/28/2015	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401839	\$473.28	4/28/2015	361119	GARZA, DANIEL	CCP-RRP-TRAVEL OUT OF COUNTY	

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0200401840	\$15.00	4/28/2015	356522	GARZA, JUANLINO	BASIC SUPERVISION-GASOLINE/DIESEL	
0200401840	\$25.30	4/28/2015	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401840	\$129.00	4/28/2015	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401841	\$59.80	4/28/2015	400548	GARZA, MIGUEL A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200401842	\$23.58	4/28/2015	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200401842	\$129.00	4/28/2015	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200401843	\$88.00	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SERVICES	
0200401843	\$300.42	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200401844	\$494.44	4/28/2015	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-GENERAL SUPPLIES	
0200401845	\$129.00	4/28/2015	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401846	\$129.00	4/28/2015	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401847	\$129.00	4/28/2015	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401848	\$68.43	4/28/2015	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401849	\$129.00	4/28/2015	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401850	\$3,293.00	4/28/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200401851	\$2,717.47	4/28/2015	15253	GULF COAST PAPER CO.	WESL B/C-GENERAL SUPPLIES	
0200401852	\$600.00	4/28/2015	422002	HEALTHY CHILDREN PROJECT, INC.	WIC LAC CENTER-REGISTRATION	
0200401853	\$98.37	4/28/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200401854	\$50.00	4/28/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200401855	\$148.35	4/28/2015	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401856	\$41.00	4/28/2015	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200401857	\$136.85	4/28/2015	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401858	\$270.73	4/28/2015	223239	MARRIOTT INTERNATIONAL, INC.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200401859	\$28.40	4/28/2015	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-GASOLINE/DIESEL	
0200401860	\$12.65	4/28/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401861	\$161.58	4/28/2015	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401862	\$129.00	4/28/2015	385573	MARTINEZ, HILDA VERONICA	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	
0200401863	\$15.95	4/28/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200401864	\$74.68	4/28/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200401865	\$1,069.93	4/28/2015	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200401866	\$129.00	4/28/2015	413178	MIRELES, JOLIE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401867	\$495.92	4/28/2015	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401868	\$28.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	

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0200401868	\$249.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200401869	\$250.00	4/28/2015	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200401870	\$135.00	4/28/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200401871	\$163.15	4/28/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200401872	\$489.88	4/28/2015	312231	OFFICE DEPOT	TX VETERAN'S COMM-GENERAL SUPPLIES	
0200401873	\$129.00	4/28/2015	433179	PADRON, YAJAIRA	TAIP-TRAVEL OUT OF COUNTY	
0200401874	\$396.00	4/28/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401875	\$1,241.93	4/28/2015	381594	PENA, GUSTAVO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401876	\$221.38	4/28/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200401877	\$129.00	4/28/2015	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401878	\$129.00	4/28/2015	427225	PEREZ, FRANCISCO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401879	\$168.00	4/28/2015	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401880	\$52.50	4/28/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200401881	\$168.00	4/28/2015	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401882	\$168.00	4/28/2015	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401883	\$250.00	4/28/2015	371807	REGION 1 REPAIR, LLC	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200401884	\$4,992.39	4/28/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200401885	\$129.00	4/28/2015	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401886	\$161.58	4/28/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401887	\$226.21	4/28/2015	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401888	\$80.00	4/28/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200401889	\$479.23	4/28/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200401890	\$50.00	4/28/2015	356271	SOUTHWEST TEXAS REGIONAL ADVISORY	H.D. ADM-REGISTRATION FEES	
0200401891	\$1,983.32	4/28/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-GENERAL SUPPLIES	
0200401892	\$171.90	4/28/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200401892	\$539.00	4/28/2015	319449	STAPLES BUSINESS ADVANTAGE	RE-ENTRY COURT-GENERAL SUPPLIES	
0200401892	\$864.20	4/28/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200401893	\$580.00	4/28/2015	288853	SWIFT SOLUTIONS	WIC LAC CENTER-REGISTRATION	
0200401893	\$1,450.00	4/28/2015	288853	SWIFT SOLUTIONS	WIC ADM-REGISTRATION FEES	
0200401894	\$274.06	4/28/2015	114243	SYSCO INC.	SATF-GENERAL SUPPLIES	
0200401894	\$453.75	4/28/2015	114243	SYSCO INC.	SATF-FOOD	
0200401895	\$2.22	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200401895	\$3.33	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	

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0200401895	\$3.33	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200401895	\$5.55	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200401895	\$6.66	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200401895	\$535.44	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200401895	\$906.23	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200401895	\$1,112.37	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200401895	\$1,441.67	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200401895	\$2,018.60	4/28/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200401896	\$1,424.38	4/28/2015	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200401897	\$452.98	4/28/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200401898	\$248.00	4/28/2015	214272	TRAVEL ADVISORS INT.	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200401898	\$1,942.00	4/28/2015	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200401899	\$310.45	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200401899	\$1,238.80	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200401900	\$129.00	4/28/2015	407534	VILLA, AMANDA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200401901	\$131.00	4/28/2015	403733	VILLARREAL, ADRIANA	SATF-LICENSES & PERMITS	
0200401902	\$550.12	4/28/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200401903	\$219.74	4/28/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200401904	\$147.20	4/28/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200401905	\$651.78	4/28/2015	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200401906	\$9,453.94	4/28/2015	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-BRIDGES	
0200401907	\$2,202.24	4/28/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200401908	\$748.20	4/28/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 OWASSA RD (CESAR CHAVEZ-ALAMO)-RDS	
0200401909	\$10,152.89	4/28/2015	172472	RABA KISTNER, INC.	PCT2 ROADRUNNER SUBD PAVING & DRAIN-ROAD	
0200401910	(\$2,247.43)	4/28/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200401910	\$44,948.56	4/28/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200401911	(\$3,586.83)	4/28/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200401911	\$71,736.65	4/28/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200401912	\$96.00	4/28/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200401913	\$236.90	4/28/2015	272884	RADISSON BEACH HOTEL	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200401914	\$382.20	4/28/2015	431591	SAMPAYO, RODRIGO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200401915	\$188.04	4/28/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CONST PCT4 LEOSE-TRAVEL OUT OF COUNTY	
0200401916	\$19,961.90	4/28/2015	369381	ACS GOVERNMENT SYSTEMS INC	CC REC MGMT-TECHNICAL SERVICES	

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0200401917	\$81.95	4/28/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401918	\$17.00	4/28/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200401919	\$641.50	4/28/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200401920	\$4,207.16	4/28/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200401921	\$137.62	4/28/2015	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200401922	\$712.36	4/28/2015	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401923	\$40.00	4/28/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401924	\$225.61	4/28/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200401924	\$452.29	4/28/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401924	\$921.17	4/28/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401925	\$365.62	4/28/2015	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401926	\$4,491.28	4/28/2015	329576	CANO, JOSE	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200401927	\$184.11	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200401927	\$277.01	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200401928	\$72.50	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401928	\$226.23	4/28/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	
0200401929	\$321.75	4/28/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200401929	\$363.07	4/28/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-SOFTWARE CONTROLLED	
0200401929	\$480.88	4/28/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200401929	\$954.04	4/28/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200401930	\$27,260.00	4/28/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200401931	\$165.00	4/28/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200401932	\$80.00	4/28/2015	251534	DALLAS COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200401933	\$5,953.50	4/28/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 ADM-REPAIR & MAINT SERVICES	
0200401934	\$0.10	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200401934	\$0.33	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200401934	\$0.48	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200401934	\$0.63	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200401934	\$4.57	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200401934	\$6,722.45	4/28/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200401935	\$129.86	4/28/2015	421812	PROBILLING	CW MECH SHOP-GENERAL SUPPLIES	
0200401936	\$4,375.98	4/28/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401937	\$76.20	4/28/2015	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200401938	\$411.07	4/28/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200401939	\$70.40	4/28/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200401939	\$882.10	4/28/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200401940	\$900.00	4/28/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200401941	\$2,465.39	4/28/2015	406864	GARZA GARCIA, PLLC	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200401942	\$363.28	4/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200401943	\$147.50	4/28/2015	169242	GCR TIRE CENTERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401944	\$2,690.00	4/28/2015	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200401945	\$224.48	4/28/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401945	\$955.29	4/28/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401946	\$89.00	4/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200401947	\$171.31	4/28/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401948	\$331.11	4/28/2015	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401949	\$234.00	4/28/2015	227986	LJH SERVICES, INC.	PCT1 RD MAINT-CUSTODIAL	
0200401950	\$207.00	4/28/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200401951	\$217.36	4/28/2015	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401952	\$30.14	4/28/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200401953	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200401953	\$8.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200401953	\$9.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200401953	\$63.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200401954	\$1,037.66	4/28/2015	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200401955	\$92.64	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401955	\$722.52	4/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401956	\$998.25	4/28/2015	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401957	\$132.00	4/28/2015	28894	POSTMASTER	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200401958	\$17.50	4/28/2015	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401959	\$1,441.60	4/28/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200401960	\$783.00	4/28/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200401961	\$145.21	4/28/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200401962	\$47.99	4/28/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200401963	\$1,001.83	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401964	\$298.20	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	

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0200401965	\$208.27	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401966	\$20.28	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401967	\$56.19	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401968	\$5.73	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401969	\$284.94	4/28/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200401970	\$160.00	4/28/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200401971	\$550.00	4/28/2015	62405	RODOLFO G. MARTINEZ, JR.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401972	\$40.00	4/28/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200401973	\$36.00	4/28/2015	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200401974	\$36.00	4/28/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200401974	\$36.00	4/28/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200401974	\$108.00	4/28/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200401975	\$880.10	4/28/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401976	\$216.00	4/28/2015	328804	SOUTHERN TIRE MART	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200401976	\$672.00	4/28/2015	328804	SOUTHERN TIRE MART	PCT2 RD MAINT-GENERAL SUPPLIES	
0200401976	\$3,992.00	4/28/2015	328804	SOUTHERN TIRE MART	CW MECH SHOP-GENERAL SUPPLIES	
0200401977	\$53.24	4/28/2015	319449	STAPLES ADVANTAGE	CW MECH SHOP-GENERAL SUPPLIES	
0200401977	\$214.45	4/28/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200401977	\$1,016.36	4/28/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200401978	\$2,500.00	4/28/2015	430900	GILBERT C. DE LA PORTILLA	SHRF FED SHARING-US TREAS-PROFESSIONAL S	
0200401979	\$600.00	4/28/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200401980	\$39.33	4/28/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200401981	\$252.00	4/28/2015	285927	THOMSON WEST	HIDTA US TREASURY-TECHNICAL SERVICES	
0200401982	\$14.00	4/28/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200401983	\$2,076.21	4/28/2015	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-TECHNICAL SERVICES	
0200401984	\$1,368.16	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200401985	\$10.00	4/28/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200401985	\$91.36	4/28/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200401986	\$374.09	4/28/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200401987	\$569.07	4/28/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200401988	\$239.85	4/28/2015	40991	GRAINGER	PCT3 ADM-GENERAL SUPPLIES	
0200401989	\$14,833.18	4/28/2015	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0200401989	\$28,818.36	4/28/2015	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200401990	\$169,397.39	4/28/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200401991	\$73.94	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	

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0200401991	\$314.37	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200401991	\$966.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV TJJD -A- 2015	
0200401991	\$1,605.94	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200401991	\$20,805.00	4/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0400016063	(\$1,036.68)	4/7/2015	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400016063	\$20,733.70	4/7/2015	418870	COURIC ENTERPRISES LLC	SOA1342-SAN CARLOS CRC SNFLWR/SH107-BLDG	
0400016063	\$131,818.48	4/7/2015	418870	COURIC ENTERPRISES LLC	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016064	\$9,305.49	4/7/2015	402419	HOLCHEMONT, LTD	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016064	\$39,771.63	4/7/2015	402419	HOLCHEMONT, LTD	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016065	\$5,835.22	4/7/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-SHARP)-AID	
0400016066	\$62,731.75	4/7/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N)-AID TO GOVT AGEN	
0400016067	\$655.52	4/7/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016068	\$7,522.50	4/7/2015	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 LOPEZVILLE PARK-IMRPOVEMENTS	
0400016069	\$5,166.00	4/7/2015	224278	WELLS FARGO BANK, N.A.	CO2009-PCT2 LOPEZVILLE PARK-IMRPOVEMENTS	
0400016070	\$4,692.62	4/7/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-CR229BR-MILE17½RD@DRNG DITCH-BRIDG	
0400016071	\$21,259.54	4/7/2015	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-LAND	
0400016072	\$1,216.32	4/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	RANKIN SUB-ADVERTISING	
0400016073	\$410.00	4/14/2015	224278	WELLS FARGO BANK, N.A.	HOEHN DRIVE SUBD-DRAINAGE SYSTEMS	
0400016073	\$6,496.28	4/14/2015	224278	WELLS FARGO BANK, N.A.	LA MILPA S/D-DRAINAGE SYSTEMS	
0400016074	\$1,678.00	4/14/2015	403709	UNITED STATES TREASURY	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016075	(\$7,610.63)	4/14/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016075	\$152,212.53	4/14/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016076	\$4,895.54	4/14/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT.1-VICTORIA RD(M9½-M10)-ROAD	
0400016077	\$39,354.83	4/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-AID	
0400016077	\$81,736.94	4/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-ROAD	
0400016078	\$20,790.62	4/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-LAND	
0400016078	\$46,200.00	4/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT4 (SH107-FM1925)-LAND	
0400016079	\$237.90	4/14/2015	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 LOPEZVILLE PARK-IMRPOVEMENTS	
0400016080	\$2,592.75	4/14/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOA1341-PCT1 M16N(FANNIN-M4W)-ROADS	
0400016081	\$5,848.50	4/14/2015	224278	WELLS FARGO BANK, N.A.	CO2009-PCT2 LOPEZVILLE PARK-IMRPOVEMENTS	
0400016082	\$135.76	4/14/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016082	\$543.04	4/14/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016083	\$1,700.00	4/14/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-CR229BR-MILE17½RD@DRNG DITCH-BRIDG	
0400016084	\$8,464.08	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016085	\$45,727.50	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	

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0400016086	\$33,246.90	4/14/2015	357081	TYLER TECHNOLOGIES, INC.	TAX NOTE 2007-A/P PRIOR YEAR ACCRUALS	
0400016087	\$1,986.64	4/21/2015	224278	WELLS FARGO BANK, N.A.	LA MILPA S/D-DRAINAGE SYSTEMS	
0400016088	\$2,757.94	4/21/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016089	\$145.00	4/21/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT ROW-FM 2128-AID TO GOVT AGENCY	
0400016090	\$9,428.28	4/21/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2014-PCT.1-VICTORIA RD(M9½-M10)-ROAD	
0400016091	(\$7,202.50)	4/21/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400016091	\$144,050.00	4/21/2015	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016092	\$1,403.60	4/21/2015	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT 4 EMRGNCY SRV LINN SM-BLDG	
0400016093	\$1,977.30	4/21/2015	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400016094	\$5,711.55	4/21/2015	27987	PAVEMENT MARKINGS INC.	SOA1341-PCT1 M4W (M15N-M16N)-ROADS	
0400016095	\$6,772.80	4/21/2015	27987	PAVEMENT MARKINGS INC.	SOA1341-PCT1 OLD LA BLANCA(M9N-M10N)-RD	
0400016096	\$5,148.15	4/21/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400016097	\$4,142.04	4/21/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400016097	\$8,222.25	4/21/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400016098	\$1,568.40	4/21/2015	224278	WELLS FARGO BANK, N.A.	CO2014-PCT.1-VICTORIA RD(M9½-M10)-ROAD	
0400016099	\$113,500.47	4/21/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016100	\$351.91	4/21/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400016100	\$351.92	4/21/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400016100	\$2,815.34	4/21/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016101	\$2,269.26	4/21/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016102	(\$10,412.00)	4/28/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016102	\$208,240.00	4/28/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016103	\$1,175.73	4/28/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016104	\$1,408.85	4/28/2015	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-RESTITUTION-1124 M RD-BLDG ADD	
0400016105	\$1,443.40	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400016106	\$22,722.21	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-AID	
0400016106	\$47,192.29	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-ROAD	
0400016107	\$2,207.55	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400016108	\$7,462.30	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016109	\$9,305.69	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 M3N (FM492-FM2221)-AID TO	
0400016109	\$19,327.19	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016110	\$1,983.43	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400016110	\$2,424.22	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400016111	\$4,551.58	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016111	\$12,744.42	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROADS	

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0400016112	\$785.00	4/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400016113	\$500.00	4/28/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-"I" ROAD-LAND	
0400016114	\$6,137.50	4/28/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016115	\$5,302.50	4/28/2015	418889	NM CONTRACTING, LLC	CO 2010A&B-RET/PAY-NM CONTRACT-RESTITUTI	
0400016115	\$19,078.20	4/28/2015	418889	NM CONTRACTING, LLC	SOA1342-RET/PAY-NM CONTRACT-RESTITUTION	
0400016116	\$830.00	4/28/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LOPEZVILLE PARK-IMPROVEMENTS	
0400016117	\$8,625.01	4/28/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-DICKER RD(23RD ST-JACKSON RD)-AID	
0400016118	\$185,557.62	4/28/2015	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400016118	\$443,429.48	4/28/2015	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0500024249	\$785.85	4/2/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024250	\$161.43	4/2/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024251	\$6.00	4/2/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024252	\$129.23	4/2/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024253	\$440.55	4/2/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024254	\$672.45	4/2/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024255	\$156.00	4/2/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024256	\$3,527.33	4/2/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024257	\$39.40	4/2/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024258	\$786.19	4/2/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024259	\$39.00	4/2/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024260	\$65.67	4/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024261	\$147.79	4/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024262	\$175.23	4/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024263	\$97.48	4/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024264	\$11,830.90	4/2/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024265	\$2,220.00	4/2/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024266	\$705.00	4/2/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024267	\$1,104.00	4/2/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024268	\$294.00	4/2/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024269	\$3,838.00	4/2/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024270	\$817.02	4/2/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024271	\$45.00	4/2/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024272	\$161,113.89	4/7/2015	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500024273	\$147,702.28	4/7/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024273	\$1,562,985.48	4/7/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500024274	\$25.00	4/15/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024275	\$32.18	4/15/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024276	\$45.00	4/17/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024277	\$12,234.75	4/17/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024278	\$2,280.00	4/17/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024279	\$705.00	4/17/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024280	\$1,103.00	4/17/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024281	\$302.00	4/17/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024282	\$3,838.00	4/17/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024283	\$817.02	4/17/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024284	\$1,010.00	4/17/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024285	\$785.85	4/17/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024286	\$161.43	4/17/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024287	\$6.00	4/17/2015	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024288	\$129.23	4/17/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024289	\$440.55	4/17/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024290	\$672.45	4/17/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024291	\$156.00	4/17/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024292	\$3,710.73	4/17/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024293	\$39.40	4/17/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024294	\$755.21	4/17/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024295	\$39.00	4/17/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024296	\$147.79	4/17/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024297	\$97.48	4/17/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024298	\$175.23	4/17/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024299	\$138.32	4/17/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024300	\$65.67	4/17/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024301	\$8,601.24	4/21/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024302	\$130.00	4/21/2015	409448	LUGO, VICTORIA C.	GROUP INS FUND-A/P HC LWOP	
0500024303	\$247.00	4/28/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500024304	\$146,256.09	4/28/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024304	\$1,597,786.36	4/28/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024305	\$5.00	4/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024306	\$32.18	4/30/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024307	\$25.00	4/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	

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0700006026	\$3,000.00	4/7/2015	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-OFFICIAL/ADMINISTRATIVE SRV	
0700006027	\$42.35	4/7/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006027	\$49.68	4/7/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006028	\$3,358.25	4/7/2015	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMINISTRATI	
0700006029	\$5.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700006029	\$12.00	4/7/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006030	\$42.10	4/14/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006030	\$49.28	4/14/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006031	\$929.52	4/14/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006032	\$42.10	4/21/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006032	\$49.28	4/21/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006033	\$115,681.63	4/21/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006033	\$174,380.70	4/21/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700006034	\$1,600.36	4/21/2015	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-MACHINERY & EQUIPMENT	
0700006035	\$44.80	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS	
0700006035	\$173.98	4/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006036	\$2.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700006036	\$21.00	4/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006037	\$12,500.00	4/28/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700006038	\$414.17	4/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
1500030069	\$19,436.80	4/7/2015	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500030070	\$4,800.00	4/7/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030071	\$507.25	4/7/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030072	\$8,949.60	4/7/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030073	\$329.56	4/7/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030074	\$383.65	4/7/2015	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500030075	\$1,420.98	4/7/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030076	\$4,237.07	4/7/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500030077	\$3,077.50	4/7/2015	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030078	\$29,650.00	4/7/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030079	\$3,532.05	4/7/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030080	\$8,386.27	4/7/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030081	\$283.60	4/7/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030082	\$1,473.80	4/7/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030083	\$327.60	4/7/2015	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	

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1500030084	\$110.98	4/7/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030085	\$327.60	4/7/2015	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500030086	\$4,503.98	4/7/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030087	\$11,947.50	4/7/2015	141607	FOREMOST PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500030088	\$401.78	4/7/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030089	\$1,800.00	4/7/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500030090	\$166.75	4/7/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030091	\$3,065.33	4/7/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030092	\$3,460.41	4/7/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030093	\$401.78	4/7/2015	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500030094	\$1,871.01	4/7/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030095	\$60.38	4/7/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030096	\$628.68	4/7/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030097	\$327.60	4/7/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030098	\$390.13	4/7/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500030099	\$86,277.60	4/7/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500030100	\$2,835.62	4/7/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030101	\$17,034.19	4/7/2015	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030102	\$25,000.00	4/14/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030103	\$4,352.79	4/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030104	\$150.00	4/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030105	\$238.63	4/14/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030106	\$4,591.16	4/14/2015	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500030107	\$10,833.90	4/14/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030108	\$9,640.00	4/14/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030109	\$34.50	4/14/2015	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500030110	\$19,920.00	4/14/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030111	\$883.24	4/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030112	\$53,371.86	4/14/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030113	\$510.88	4/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030114	\$9.74	4/14/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030115	\$193,211.60	4/14/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030116	\$75.98	4/14/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030117	\$7,077.50	4/14/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030118	\$25,000.00	4/21/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	

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1500030119	\$8,576.06	4/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030120	\$907.07	4/21/2015	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030121	\$22,122.00	4/21/2015	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500030122	\$54.05	4/21/2015	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500030123	\$51,090.90	4/21/2015	141607	FOREMOST PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500030124	\$1,688.22	4/21/2015	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030125	\$1,450.00	4/21/2015	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030126	\$3,626.16	4/21/2015	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500030127	\$1,488.27	4/21/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030128	\$3,430.80	4/21/2015	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500030129	\$26,889.08	4/21/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030130	\$468.98	4/21/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030131	\$41,598.70	4/21/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500030132	\$8,354.75	4/21/2015	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500030133	\$8,830.12	4/21/2015	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030134	\$28.18	4/21/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030135	\$2,883.00	4/28/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030136	\$8,764.66	4/28/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030137	\$9,656.35	4/28/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030138	\$1,500.00	4/28/2015	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500030139	\$112.76	4/28/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030140	\$3,924.29	4/28/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030141	\$8,237.04	4/28/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030142	\$1,255.41	4/28/2015	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500030143	\$11,221.36	4/28/2015	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500030144	\$5,399.98	4/28/2015	433020	CHAMP MEGASTORE, LLC	URBAN COUNTY-CONTINGENCY	
1500030145	\$2,846.40	4/28/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030146	\$3,973.64	4/28/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030147	\$24,277.50	4/28/2015	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500030148	\$1,035.00	4/28/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500030149	\$9,684.95	4/28/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500030150	\$3,314.59	4/28/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030151	\$117,193.64	4/28/2015	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030152	\$51,050.00	4/28/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030153	\$2,280.00	4/28/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	

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1500030154	\$2,004.00	4/28/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030155	\$53,321.65	4/28/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030156	\$1,859.12	4/28/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030157	\$1,057.44	4/28/2015	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030158	\$3,380.75	4/28/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030159	\$4,971.00	4/28/2015	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500030160	\$1,609.78	4/28/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030161	\$158.00	4/28/2015	227749	MCALLEN SPORTS	URBAN COUNTY-CONTINGENCY	
1500030162	\$810.90	4/28/2015	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500030163	\$901.70	4/28/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030164	\$210.00	4/28/2015	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500030165	\$84,690.00	4/28/2015	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030166	\$3,357.58	4/28/2015	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500030167	\$226,813.11	4/28/2015	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030168	\$3,600.00	4/28/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030169	\$600.00	4/28/2015	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500030170	\$317.40	4/28/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030171	\$3,999.80	4/28/2015	214264	TRI-COUNTY COMMUNICATIONS, LTD	URBAN COUNTY-CONTINGENCY	
1500030172	\$1,493.47	4/28/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030173	\$10,667.81	4/28/2015	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030174	\$19,130.94	4/28/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
=====						
\$20,912,933.73						