

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2015

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|---------------|-----------|-----------|--|--|-------------|
| 0100410717 | (\$129.00) | 5/26/2015 | 309451 | RAMOS, RAQUEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100412740 | (\$656.80) | 5/27/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | TAX OFF-ADVERTISING | V |
| 0100413094 | (\$100.00) | 5/27/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DBM-BUDGET DIV-REGISTRATION FEES | V |
| 0100413095 | (\$100.00) | 5/26/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | SAFETY-REGISTRATION FEES | V |
| 0100413096 | (\$100.00) | 5/26/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | SAFETY-REGISTRATION FEES | V |
| 0100413097 | (\$100.00) | 5/27/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DBM-BUDGET DIV-REGISTRATION FEES | V |
| 0100414114 | (\$108.00) | 5/27/2015 | 323411 | RIVERA, JOEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100414131 | (\$316.00) | 5/27/2015 | 403709 | UNITED STATES TREASURY | TAX OFF-REPAIR & MAINT SERVICES | V |
| 0100414473 | (\$569.05) | 5/27/2015 | 403709 | UNITED STATES TREASURY | CO WIDE ADM-REPAIR & MAINT SERVICES | V |
| 0100414473 | (\$1,440.00) | 5/27/2015 | 403709 | UNITED STATES TREASURY | CO WIDE ADM-MACHINERY & EQUIPMENT | V |
| 0100414499 | (\$31.91) | 5/27/2015 | 10197 | CITY OF EDINBURG | 430TH DC-WATER/SEWERAGE | V |
| 0100414499 | (\$60.72) | 5/27/2015 | 10197 | CITY OF EDINBURG | 430TH DC-DISPOSAL | V |
| 0100414499 | (\$352.18) | 5/27/2015 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | V |
| 0100414499 | (\$18,377.80) | 5/27/2015 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | V |
| 0100414711 | \$200.00 | 5/5/2015 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414712 | \$205.00 | 5/5/2015 | 201979 | ALEMAN, JAIME | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414712 | \$1,920.00 | 5/5/2015 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414713 | \$650.00 | 5/5/2015 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414714 | \$2,990.00 | 5/5/2015 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414715 | \$350.00 | 5/5/2015 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414716 | \$820.00 | 5/5/2015 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414717 | \$367.50 | 5/5/2015 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414717 | \$802.50 | 5/5/2015 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414718 | \$250.00 | 5/5/2015 | 309931 | BALL, JOHNATHAN TRACY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414719 | \$575.00 | 5/5/2015 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414719 | \$825.00 | 5/5/2015 | 329134 | BARBOSA, ALBERTO | GEN FD-UNCLAIMED PROPERTY-GENERAL FUND | |
| 0100414720 | \$340.00 | 5/5/2015 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414721 | \$400.00 | 5/5/2015 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414722 | \$300.00 | 5/5/2015 | 319104 | CHRISTOPHER RYAN BRASURE | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414722 | \$400.00 | 5/5/2015 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414723 | \$450.00 | 5/5/2015 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414724 | \$300.00 | 5/5/2015 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414725 | \$300.00 | 5/5/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100414725 | \$1,500.00 | 5/5/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414726 | \$400.00 | 5/5/2015 | 315532 | CARLOS E. ORTEGON, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414726 | \$800.00 | 5/5/2015 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414727 | \$222.50 | 5/5/2015 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414728 | \$1,025.00 | 5/5/2015 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414729 | \$340.00 | 5/5/2015 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414730 | \$1,715.00 | 5/5/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414730 | \$3,090.00 | 5/5/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414731 | \$1,050.00 | 5/5/2015 | 421391 | CRUZ, DEBBIE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414732 | \$400.00 | 5/5/2015 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414733 | \$1,700.00 | 5/5/2015 | 398519 | DE LA GARZA, RAFAEL III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414734 | \$710.00 | 5/5/2015 | 422045 | DE LUNA, JESSICA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414735 | \$205.00 | 5/5/2015 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414735 | \$950.00 | 5/5/2015 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414735 | \$2,275.00 | 5/5/2015 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414736 | \$300.00 | 5/5/2015 | 333034 | FLORES, ABIEL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414736 | \$850.00 | 5/5/2015 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414737 | \$1,000.00 | 5/5/2015 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414738 | \$567.50 | 5/5/2015 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414739 | \$2,200.00 | 5/5/2015 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414740 | \$650.00 | 5/5/2015 | 387592 | CARLOS MOCTEZUMA GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414741 | \$500.00 | 5/5/2015 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414742 | \$285.00 | 5/5/2015 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414742 | \$707.50 | 5/5/2015 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414743 | \$4,822.50 | 5/5/2015 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414744 | \$4,365.00 | 5/5/2015 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414745 | \$820.00 | 5/5/2015 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414746 | \$1,910.00 | 5/5/2015 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414747 | \$205.00 | 5/5/2015 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414747 | \$400.00 | 5/5/2015 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414748 | \$750.00 | 5/5/2015 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414749 | \$750.00 | 5/5/2015 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414750 | \$1,060.00 | 5/5/2015 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100414751 | \$200.00 | 5/5/2015 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414752 | \$157.50 | 5/5/2015 | 417564 | GUERRERO, JOSE ROBERTO | GEN FD-UNCLAIMED PROPERTY-GENERAL FUND | |
| 0100414752 | \$1,157.50 | 5/5/2015 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414752 | \$1,290.00 | 5/5/2015 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414753 | \$300.00 | 5/5/2015 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414754 | \$700.00 | 5/5/2015 | 427217 | D.M. HERNANDEZ LAW FIRM, PLL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414755 | \$2,237.50 | 5/5/2015 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414756 | \$1,200.00 | 5/5/2015 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414757 | \$470.00 | 5/5/2015 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414758 | \$300.00 | 5/5/2015 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414759 | \$2,465.00 | 5/5/2015 | 427454 | LAW OFFICE OF AYALA & ACOSTA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414760 | \$1,290.00 | 5/5/2015 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414761 | \$1,500.00 | 5/5/2015 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414762 | \$1,247.50 | 5/5/2015 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414763 | \$8,520.00 | 5/5/2015 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414764 | \$2,610.00 | 5/5/2015 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414765 | \$250.00 | 5/5/2015 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414766 | \$1,405.00 | 5/5/2015 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414767 | \$700.00 | 5/5/2015 | 157627 | LAW FIRM OF RONALDO S. LOZANO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414768 | \$400.00 | 5/5/2015 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414769 | \$520.00 | 5/5/2015 | 385174 | LAW OFFICE OF DAVID LEE MCGEE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414770 | \$100.00 | 5/5/2015 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414771 | \$420.00 | 5/5/2015 | 375462 | MOLINA, EFRAIN JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414772 | \$300.00 | 5/5/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414772 | \$1,400.00 | 5/5/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414773 | \$505.00 | 5/5/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414773 | \$1,297.50 | 5/5/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414774 | \$405.00 | 5/5/2015 | 265543 | LAW OFFICE OF DANIEL MORA, III | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414774 | \$557.50 | 5/5/2015 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414775 | \$300.00 | 5/5/2015 | 322652 | LAW OFFICE OF JAIME M. MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414776 | \$800.00 | 5/5/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414776 | \$2,585.00 | 5/5/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414777 | \$1,200.00 | 5/5/2015 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100414778 | \$1,150.00 | 5/5/2015 | 425630 | OZUNA, JOSE DANIEL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414779 | \$300.00 | 5/5/2015 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414780 | \$1,070.00 | 5/5/2015 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414781 | \$645.00 | 5/5/2015 | 316261 | PEREZ, KATHERINE GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414782 | \$205.00 | 5/5/2015 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414783 | \$1,250.00 | 5/5/2015 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414784 | \$1,100.00 | 5/5/2015 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414785 | \$615.00 | 5/5/2015 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414786 | \$750.00 | 5/5/2015 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414787 | \$300.00 | 5/5/2015 | 407399 | REGALADO, LUCY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414788 | \$1,230.00 | 5/5/2015 | 182273 | REYES, DANIEL R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414789 | \$250.00 | 5/5/2015 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414790 | \$400.00 | 5/5/2015 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414791 | \$2,285.00 | 5/5/2015 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414792 | \$700.00 | 5/5/2015 | 248614 | SAENZ, DAVID | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414793 | \$1,055.00 | 5/5/2015 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414794 | \$1,250.00 | 5/5/2015 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414795 | \$800.00 | 5/5/2015 | 311553 | THE SANCHEZ LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414796 | \$1,487.50 | 5/5/2015 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414797 | \$1,300.00 | 5/5/2015 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414798 | \$400.00 | 5/5/2015 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414798 | \$435.00 | 5/5/2015 | 320102 | LAW OFFICE OF LAURO B. TREJO III | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414799 | \$205.00 | 5/5/2015 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414800 | \$600.00 | 5/5/2015 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414801 | \$205.00 | 5/5/2015 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100414801 | \$210.00 | 5/5/2015 | 404381 | WIESEHAN, ERIC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414802 | \$557.50 | 5/5/2015 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100414803 | \$35,006.68 | 5/5/2015 | 429368 | HELLMUTH, OBATA & KASSABAUM, LP | NEW COURTHOUSE-BUILDINGS | |
| 0100414804 | \$189.00 | 5/5/2015 | 258385 | DISH | WIC INELIGIBLE COSTS-CABLE/SATELITE TV | |
| 0100414805 | \$39.10 | 5/5/2015 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-REPAIR & MAINT SER | |
| 0100414806 | \$66.40 | 5/5/2015 | 260363 | T-MOBILE | ALT INCARCERATION PRG-INTERNET | |
| 0100414806 | \$290.50 | 5/5/2015 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100414807 | \$163.01 | 5/5/2015 | 263494 | TORRES, FELIPA | ADULT PROB-GENERAL SUPPLIES | |

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| 0100414808 | \$32.19 | 5/5/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC INELIGIBLE COSTS-TELEPHONE | |
| 0100414809 | \$80.00 | 5/5/2015 | 315761 | 4M YOUTH SERVICES INC | JUV DET HM-PHYSICIAN SERVICES | |
| 0100414809 | \$1,195.49 | 5/5/2015 | 315761 | 4M YOUTH SERVICES INC | JUV DET HM-GENERAL SUPPLIES | |
| 0100414809 | \$40,376.00 | 5/5/2015 | 315761 | 4M YOUTH SERVICES INC | JUV PROB-ROOM & BOARD | |
| 0100414810 | \$521.25 | 5/5/2015 | 211532 | A SIGN LANGUAGE COMPANY | MASTER CRT II-COURT COSTS & INVESTIG | |
| 0100414811 | \$3,151.15 | 5/5/2015 | 248878 | A WORLD FOR CHILDREN | JUV PROB-ROOM & BOARD | |
| 0100414812 | \$485.00 | 5/5/2015 | 227609 | ABSOLUTE SERVICES | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100414813 | \$387.94 | 5/5/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100414814 | \$4,882.41 | 5/5/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CRIM DA-ADVERTISING | |
| 0100414815 | \$8.00 | 5/5/2015 | 416410 | AIRGAS USA, LLC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414816 | \$18.00 | 5/5/2015 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100414817 | \$28.95 | 5/5/2015 | 399140 | ALARM SECURITY GROUP LLC | CO WIDE ADM-ELEC SURVEILL & SECURITY | |
| 0100414817 | \$128.50 | 5/5/2015 | 399140 | ALARM SECURITY GROUP LLC | TAX OFF-REPAIR & MAINT SERVICES | |
| 0100414818 | \$2,500.00 | 5/5/2015 | 201979 | ALEMAN, JAIME | JUV DET HM-LEGAL SERVICES | |
| 0100414819 | \$2,414.82 | 5/5/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414819 | \$3,445.75 | 5/5/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100414819 | \$3,837.98 | 5/5/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100414820 | \$643.00 | 5/5/2015 | 151521 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100414821 | \$265.35 | 5/5/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100414822 | \$107.80 | 5/5/2015 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100414823 | \$99.03 | 5/5/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100414824 | \$67.02 | 5/5/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100414825 | \$164.99 | 5/5/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100414826 | \$96.66 | 5/5/2015 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100414827 | \$223.13 | 5/5/2015 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100414828 | \$14.41 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | CO JUDGE-TELEPHONE | |
| 0100414828 | \$16.84 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100414828 | \$32.93 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100414828 | \$41.27 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100414828 | \$92.15 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100414828 | \$278.19 | 5/5/2015 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100414829 | \$2,097.09 | 5/5/2015 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100414830 | \$1,119.80 | 5/5/2015 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-GENERAL SUPPLIES | |

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| 0100414830 | \$4,992.13 | 5/5/2015 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-CLOTHING & UNIFORMS | |
| 0100414831 | \$16.76 | 5/5/2015 | 4537 | BURTON AUTO SUPPLY, INC | JUV DET HM-GENERAL SUPPLIES | |
| 0100414831 | \$2,286.78 | 5/5/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-MACHINERY & EQUIPMENT | |
| 0100414831 | \$3,863.86 | 5/5/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100414832 | \$450.00 | 5/5/2015 | 323667 | CAMERON COUNTY JUVENILE PROBATION | JUV PROB-ROOM & BOARD | |
| 0100414833 | \$55.78 | 5/5/2015 | 426334 | CASTRO, CYNTHIA A. | CO JUDGE-TRAVEL IN COUNTY | |
| 0100414834 | \$2,129.40 | 5/5/2015 | 300896 | CC DISTRIBUTORS, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414835 | \$2,661.87 | 5/5/2015 | 432458 | CERTIFIED HAND THERAPY CENTER, LLC | JAIL-PHYSICIAN SERVICES | |
| 0100414836 | \$310.00 | 5/5/2015 | 6513 | CITY OF EDINBURG | JUV DET HM-WIRELESS DEVICES | |
| 0100414837 | \$21,384.97 | 5/5/2015 | 6513 | CITY OF EDINBURG | PCT2 SANITATION-DISPOSAL | |
| 0100414838 | \$172.80 | 5/5/2015 | 169447 | CITY OF WESLACO | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100414839 | \$101.20 | 5/5/2015 | 169447 | CITY OF WESLACO | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100414839 | \$144.13 | 5/5/2015 | 169447 | CITY OF WESLACO | HEALTH CLINICS-DISPOSAL | |
| 0100414840 | \$978.00 | 5/5/2015 | 339865 | CMS COMMUNICATIONS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100414841 | \$1,463.93 | 5/5/2015 | 213861 | COLLISON MASTERS INC | FIRE MARSHAL-REPAIR & MAINT SERVICES | |
| 0100414842 | \$13.84 | 5/5/2015 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-ELECTRICITY | |
| 0100414843 | \$14.14 | 5/5/2015 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-ELECTRICITY | |
| 0100414844 | \$85.00 | 5/5/2015 | 195294 | DAVILA & ASSOCIATES, INC | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100414845 | \$93.15 | 5/5/2015 | 237892 | DE LEON, JUAN M. JR. | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100414846 | \$1,196.28 | 5/5/2015 | 178136 | DELL MARKETING L.P. | CO JUDGE-MACHINERY & EQUIPMENT | |
| 0100414847 | \$1,086.43 | 5/5/2015 | 178136 | DELL MARKETING L.P. | CO JUDGE-MACHINERY & EQUIPMENT | |
| 0100414848 | \$176.10 | 5/5/2015 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414848 | \$520.00 | 5/5/2015 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414849 | \$53.54 | 5/5/2015 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100414849 | \$316.62 | 5/5/2015 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100414850 | \$60.36 | 5/5/2015 | 228389 | DIRECTV | CONSTABLE PCT.4-CABLE/SATELLITE TV | |
| 0100414851 | \$60.36 | 5/5/2015 | 228389 | DIRECTV | CONSTABLE PCT.2-CABLE/SATELLITE TV | |
| 0100414852 | \$190.00 | 5/5/2015 | 158569 | DIXON CONCRETE PRODUCTS CO., INC. | CONSTABLE PCT.1-GENERAL SUPPLIES | |
| 0100414853 | \$195.16 | 5/5/2015 | 421812 | PROBILLING | SHERIFF-GENERAL SUPPLIES | |
| 0100414854 | \$110.57 | 5/5/2015 | 9741 | ECHO HOTEL & CONFERENCE CENTER | 370TH DC-FOOD | |
| 0100414854 | \$611.93 | 5/5/2015 | 9741 | ECHO HOTEL & CONFERENCE CENTER | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100414855 | \$90.00 | 5/5/2015 | 227153 | ECONOMY TIRES & WHEELS | PCT3 SANITATION-REPAIR & MAINT SERVICES | |
| 0100414856 | \$75.00 | 5/5/2015 | 174181 | GOMEZ, NOE | PCT2 SANITATION-REPAIR & MAINT SERVICES | |

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| 0100414856 | \$150.00 | 5/5/2015 | 174181 | GOMEZ, NOE | PCT1 SANITATION-REPAIR & MAINT SERVICES | |
| 0100414857 | \$183.51 | 5/5/2015 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100414857 | \$369.00 | 5/5/2015 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100414858 | \$6.60 | 5/5/2015 | 11908 | FEDEX | EMERGENCY MGMT-POSTAGE | |
| 0100414859 | \$30.77 | 5/5/2015 | 11908 | FEDEX | HEALTH ADM-POSTAGE | |
| 0100414860 | \$780.20 | 5/5/2015 | 188158 | FILTERS FIRST D/B/A AIR FILTER COMPANY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414861 | \$3,279.00 | 5/5/2015 | 248649 | FLEETPRIDE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414862 | \$16.80 | 5/5/2015 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-FOOD | |
| 0100414863 | \$100.00 | 5/5/2015 | 433306 | FLORES, YANETTE | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100414864 | \$12.90 | 5/5/2015 | 321826 | G & K SERVICE INC. | PCT2 CRC-SAN JUAN-TECHNICAL SERVICES | |
| 0100414864 | \$67.91 | 5/5/2015 | 321826 | G & K SERVICE INC. | JAIL-TECHNICAL SERVICES | |
| 0100414864 | \$71.10 | 5/5/2015 | 321826 | G & K SERVICE INC. | PCT2 PARKS-TECHNICAL SERVICES | |
| 0100414865 | \$186.00 | 5/5/2015 | 57622 | GARZA, ALMA A. C.S.R. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100414866 | \$280.50 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-GENERAL SUPPLIES | |
| 0100414866 | \$487.50 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100414866 | \$537.30 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO TREASURER-GENERAL SUPPLIES | |
| 0100414866 | \$1,162.36 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DA CIVIL LITIGATION-FURNISHINGS & EQUIP | |
| 0100414866 | \$1,300.00 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100414866 | \$1,999.78 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUV PROB-GENERAL SUPPLIES | |
| 0100414867 | \$108.00 | 5/5/2015 | 169242 | GCR TIRE CENTERS | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100414868 | \$120.10 | 5/5/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100414868 | \$156.22 | 5/5/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-CAPITAL LEASES | |
| 0100414869 | \$184,093.00 | 5/5/2015 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100414870 | \$2,516.00 | 5/5/2015 | 15253 | GULF COAST PAPER CO. | JUV DET HM-GENERAL SUPPLIES | |
| 0100414870 | \$9,098.70 | 5/5/2015 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100414871 | \$36,473.32 | 5/5/2015 | 227706 | GULF COAST TRADES CENTER | JUV PROB-ROOM & BOARD | |
| 0100414872 | \$199.60 | 5/5/2015 | 15261 | GULF DATA PRODUCTS | PCT3 PARKS-PRINTING & BINDING | |
| 0100414873 | \$7.50 | 5/5/2015 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | SHERIFF-GENERAL SUPPLIES | |
| 0100414873 | \$17.00 | 5/5/2015 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100414874 | \$34.35 | 5/5/2015 | 252468 | HACIENDA FORD | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100414874 | \$584.67 | 5/5/2015 | 252468 | HACIENDA FORD | FIRE MARSHAL-REPAIR & MAINT SERVICES | |
| 0100414875 | \$29,645.00 | 5/5/2015 | 252484 | HAYS COUNTY TREASURER | JUV PROB-ROOM & BOARD | |
| 0100414876 | \$83.42 | 5/5/2015 | 296627 | HENRY SCHEIN, INC. | JAIL-GENERAL SUPPLIES | |

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| 0100414877 | \$47.35 | 5/5/2015 | 289299 | HOME DEPOT CREDIT SERVICES | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100414878 | \$362.39 | 5/5/2015 | 285218 | GUNADI, I.K. MD.,PA | JAIL-PHYSICIAN SERVICES | |
| 0100414879 | \$6,150.00 | 5/5/2015 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SERVICES | |
| 0100414880 | \$853.85 | 5/5/2015 | 309125 | J & M HYDRAULICS | PCT1 SANITATION-REPAIR & MAINT SERVICES | |
| 0100414881 | \$176.50 | 5/5/2015 | 255637 | JASON'S DELI | 1115 WAIVER DSRIP-FOOD | |
| 0100414882 | \$1,352.91 | 5/5/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414883 | \$359.20 | 5/5/2015 | 175048 | JONES MCCLURE PUBLISHING | CRIM DA-REFERENCE MATERIALS | |
| 0100414884 | \$734.00 | 5/5/2015 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-TECHNICAL SERVICES | |
| 0100414885 | \$8,435.00 | 5/5/2015 | 361321 | KELLY, BLANCHE | JUV DET HM-PHYSICIAN SERVICES | |
| 0100414886 | \$700.00 | 5/5/2015 | 404403 | L. V. MOBILE IMAGING, LLC | JUV DET HM-OTHER PROF SRV | |
| 0100414887 | \$485.00 | 5/5/2015 | 282693 | LEXISNEXIS | CRIM DA-TECHNICAL SERVICES | |
| 0100414888 | \$117.22 | 5/5/2015 | 282693 | LEXISNEXIS RISK DATA MANAGEMENT INC | CO AUDITOR-TECHNICAL SERVICES | |
| 0100414889 | \$183.00 | 5/5/2015 | 237507 | LEXISNEXIS | CONSTABLE PCT.4-TECHNICAL SERVICES | |
| 0100414889 | \$183.00 | 5/5/2015 | 237507 | LEXISNEXIS | CONSTABLE PCT.3-TECHNICAL SERVICES | |
| 0100414889 | \$183.00 | 5/5/2015 | 237507 | LEXISNEXIS | CONSTABLE PCT.1-TECHNICAL SERVICES | |
| 0100414890 | \$71.75 | 5/5/2015 | 237507 | LEXISNEXIS | 398TH DC-TECHNICAL SERVICES | |
| 0100414890 | \$71.75 | 5/5/2015 | 237507 | LEXISNEXIS | 92ND DC-TECHNICAL SERVICES | |
| 0100414890 | \$71.75 | 5/5/2015 | 237507 | LEXISNEXIS | 332ND DC-TECHNICAL SERVICES | |
| 0100414890 | \$71.75 | 5/5/2015 | 237507 | LEXISNEXIS | 206TH DC-TECHNICAL SERVICES | |
| 0100414891 | \$732.00 | 5/5/2015 | 237507 | LEXISNEXIS | SHERIFF-TECHNICAL SERVICES | |
| 0100414892 | \$550.00 | 5/5/2015 | 21415 | LINN-SAN MANUEL FIRE DEPT | LINN-SAN MANUEL FD-AID TO GOVT AGENCY | |
| 0100414893 | \$72.00 | 5/5/2015 | 227986 | LJH SERVICES, INC. | PCT1 PARKS-DISPOSAL | |
| 0100414894 | \$85.46 | 5/5/2015 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100414895 | \$23.71 | 5/5/2015 | 143731 | LONE STAR OVERNIGHT | INFO TECH DEPT-POSTAGE | |
| 0100414895 | \$23.71 | 5/5/2015 | 143731 | LONE STAR OVERNIGHT | CO AUDITOR-POSTAGE | |
| 0100414896 | \$77.88 | 5/5/2015 | 349798 | LOWE'S | JUV DET HM-GENERAL SUPPLIES | |
| 0100414897 | \$4,591.41 | 5/5/2015 | 248339 | LUTHERAN SOCIAL SERVICES | JUV PROB-ROOM & BOARD | |
| 0100414898 | \$31,022.32 | 5/5/2015 | 248339 | LUTHERAN SOCIAL SERVICES OF THE SOUTH | JUV PROB-ROOM & BOARD | |
| 0100414899 | \$723.00 | 5/5/2015 | 367176 | MAACO COLLISION | SHERIFF-REPAIR & MAINT SERVICES | |
| 0100414900 | \$283.24 | 5/5/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100414901 | \$110.97 | 5/5/2015 | 23493 | MATT'S CASH & CARRY | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100414901 | \$341.80 | 5/5/2015 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414902 | \$125.00 | 5/5/2015 | 23728 | MCALLEN FIRE DEPT. | MCALLEN FD-AID TO GOVT AGENCY | |

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| 0100414903 | \$9.38 | 5/5/2015 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100414903 | \$148.87 | 5/5/2015 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT-DISPOSAL | |
| 0100414904 | \$1,704.18 | 5/5/2015 | 238996 | MED-AID PHARMACY | JUV DET HM-GENERAL SUPPLIES | |
| 0100414905 | \$170.00 | 5/5/2015 | 429325 | MEDINA VISION CARE | JUV DET HM-PHYSICIAN SERVICES | |
| 0100414906 | \$5,200.00 | 5/5/2015 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100414907 | \$3,325.00 | 5/5/2015 | 24406 | MERCEDES FIRE DEPT | MERCEDES FD-AID TO GOVT AGENCY | |
| 0100414908 | \$209.15 | 5/5/2015 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100414909 | \$9,775.00 | 5/5/2015 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-MACHINERY & EQUIPMENT | |
| 0100414910 | \$200.00 | 5/5/2015 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SERVICES | |
| 0100414911 | \$77.78 | 5/5/2015 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SERVICES | |
| 0100414912 | \$71.00 | 5/5/2015 | 72745 | MONTALVO INSURANCE AGENCY, INC. | PUBLIC DEFENDER-INS OTHER THAN EMPL BENE | |
| 0100414913 | \$1,275.00 | 5/5/2015 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100414914 | \$0.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414914 | \$2.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$2.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL | |
| 0100414914 | \$2.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$3.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$3.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-EQUIP & VEHICLE RENTALS | |
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| 0100414914 | \$3.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$3.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-EQUIP & VEHICLE RENTALS | |
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| 0100414914 | \$3.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$4.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-EQUIP & VEHICLE RENTALS | |
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| 0100414914 | \$5.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-EQUIP & VEHICLE RENTALS | |
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| 0100414914 | \$6.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100414914 | \$6.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 1-BOTTLED WATER | |
| 0100414914 | \$6.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-BOTTLED WATER | |
| 0100414914 | \$8.97 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-GENERAL SUPPLIES | |
| 0100414914 | \$9.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-BOTTLED WATER | |

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| 0100414914 | \$9.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100414914 | \$9.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100414914 | \$12.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-BOTTLED WATER | |
| 0100414914 | \$12.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#2-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$14.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100414914 | \$14.70 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.1-BOTTLED WATER | |
| 0100414914 | \$14.70 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100414914 | \$15.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#2-BOTTLED WATER | |
| 0100414914 | \$27.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-BOTTLED WATER | |
| 0100414914 | \$27.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-BOTTLED WATER | |
| 0100414914 | \$33.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-BOTTLED WATER | |
| 0100414914 | \$45.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100414914 | \$54.86 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100414914 | \$69.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | JUV DET HM-BOTTLED WATER | |
| 0100414914 | \$69.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-BOTTLED WATER | |
| 0100414914 | \$84.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
| 0100414914 | \$102.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100414914 | \$291.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100414914 | \$522.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100414915 | \$103.30 | 5/5/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF-WATER/SEWERAGE | |
| 0100414916 | \$300.00 | 5/5/2015 | 261319 | NUECES COUNTY | JUV DET HM-PHYSICIAN SERVICES | |
| 0100414916 | \$1,125.90 | 5/5/2015 | 261319 | NUECES COUNTY | JUV DET HM-GENERAL SUPPLIES | |
| 0100414916 | \$5,580.00 | 5/5/2015 | 261319 | NUECES COUNTY | JUV PROB-ROOM & BOARD | |
| 0100414917 | \$22.98 | 5/5/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100414917 | \$84.49 | 5/5/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414917 | \$296.61 | 5/5/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414917 | \$2,697.04 | 5/5/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100414918 | \$209.18 | 5/5/2015 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100414919 | \$1,596.14 | 5/5/2015 | 139262 | OIL PATCH FUEL & SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100414919 | \$1,670.64 | 5/5/2015 | 139262 | OIL PATCH FUEL & SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414920 | \$32,732.31 | 5/5/2015 | 212903 | PEGASUS SCHOOLS, INC. | JUV PROB-ROOM & BOARD | |

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| 0100414921 | \$55.20 | 5/5/2015 | 388971 | PINON, SAN JUANITA | PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY | |
| 0100414922 | \$4,140.00 | 5/5/2015 | 28894 | POSTMASTER | DIST CLERK-POSTAGE | |
| 0100414923 | \$302.48 | 5/5/2015 | 307653 | PPG ARCHITECTURAL FINISHES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414924 | \$35.00 | 5/5/2015 | 91987 | PUEBLO TIRES LTD | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100414925 | \$56.00 | 5/5/2015 | 244759 | QUEST DIAGNOSTICS | JUV PROB-OTHER PROF SRV | |
| 0100414926 | \$405.00 | 5/5/2015 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414927 | \$12,353.25 | 5/5/2015 | 403113 | RECOVERY HEALTHCARE CORPORATION | JUV DET HM-OTHER PROF SRV | |
| 0100414928 | \$44.83 | 5/5/2015 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100414929 | \$4,972.16 | 5/5/2015 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100414930 | \$13,706.70 | 5/5/2015 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100414931 | \$8,677.11 | 5/5/2015 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100414932 | \$131.79 | 5/5/2015 | 403997 | RFC RADIOLOGY ASSOCIATES, LLC | JAIL-PHYSICIAN SERVICES | |
| 0100414933 | \$55.00 | 5/5/2015 | 291463 | RGV PIZZA HUT, LLC | 370TH DC-FOOD | |
| 0100414934 | \$294.54 | 5/5/2015 | 282243 | RIO GRANDE ANESTHESIA | JAIL-PHYSICIAN SERVICES | |
| 0100414935 | \$123.54 | 5/5/2015 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100414936 | \$302.54 | 5/5/2015 | 176311 | RIO GRANDE STEEL LTD | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414937 | \$45,000.00 | 5/5/2015 | 433330 | RIOS, LINO AND HIS ATTORNEY | GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR | |
| 0100414938 | \$2,191.87 | 5/5/2015 | 428825 | RITE OF PASSAGE, INC. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100414938 | \$3,608.50 | 5/5/2015 | 428825 | RITE OF PASSAGE, INC. | JUV DET HM-GENERAL SUPPLIES | |
| 0100414938 | \$139,860.00 | 5/5/2015 | 428825 | RITE OF PASSAGE, INC. | JUV PROB-ROOM & BOARD | |
| 0100414939 | \$69.30 | 5/5/2015 | 328367 | RODRIGUEZ, JUAN ROMEO | 370TH DC-FOOD | |
| 0100414940 | \$1,090.00 | 5/5/2015 | 326062 | ROSSLER, MONICA S. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100414941 | \$231.72 | 5/5/2015 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100414942 | \$44.85 | 5/5/2015 | 212083 | SALAZAR, ERNESTINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100414943 | \$9,000.00 | 5/5/2015 | 433322 | SANCHEZ, DELFINA NELDA AND HER ATTORNEY | GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR | |
| 0100414944 | \$21.28 | 5/5/2015 | 328154 | SILVA, EDITH | PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY | |
| 0100414945 | \$700.00 | 5/5/2015 | 405981 | SOBIA NASIR, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100414946 | \$154.70 | 5/5/2015 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SERVICES | |
| 0100414947 | \$79.98 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | JP PCT 2/PL 1-GENERAL SUPPLIES | |
| 0100414947 | \$106.74 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100414947 | \$143.19 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-GENERAL SUPPLIES | |
| 0100414947 | \$145.80 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100414947 | \$214.08 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | CO TREASURER-GENERAL SUPPLIES | |

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| 0100414947 | \$290.16 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100414947 | \$428.64 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | 1115 WAIVER DSRIP-GENERAL SUPPLIES | |
| 0100414947 | \$860.37 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | PUBLIC DEFENDER-GENERAL SUPPLIES | |
| 0100414948 | \$120.00 | 5/5/2015 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-ELEC SURVEILL & SECURITY | |
| 0100414949 | \$336.50 | 5/5/2015 | 36153 | TEJAS EQUIPMENT RENTAL & SALES | PCT3 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100414950 | \$515.00 | 5/5/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | CONSTABLE PCT.2-DUES & MEMBERSHIPS | |
| 0100414951 | \$2.00 | 5/5/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO AUDITOR-TECHNICAL SERVICES | |
| 0100414952 | \$60.00 | 5/5/2015 | 165158 | TEXAS JAIL ASSOCIATION | JAIL-DUES & MEMBERSHIPS | |
| 0100414953 | \$644.00 | 5/5/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100414953 | \$1,238.00 | 5/5/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100414954 | \$322.00 | 5/5/2015 | 369039 | UTW TIRE COLLECTION SERVICES | PCT2 SANITATION-DISPOSAL | |
| 0100414955 | \$1,500.00 | 5/5/2015 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | CCL#4-INS OTHER THAN EMPL BENEFITS | |
| 0100414956 | \$270.00 | 5/5/2015 | 285927 | THOMSON WEST | DA CIVIL LITIGATION-TECHNICAL SERVICES | |
| 0100414956 | \$1,517.60 | 5/5/2015 | 285927 | THOMSON WEST | CRIM DA-REFERENCE MATERIALS | |
| 0100414957 | \$2,650.00 | 5/5/2015 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100414958 | \$100.31 | 5/5/2015 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100414959 | \$5,628.10 | 5/5/2015 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100414960 | \$93.33 | 5/5/2015 | 231924 | TIME WARNER CABLE | HUMAN RESOURCES-CABLE/SATELLITE TV | |
| 0100414961 | \$113.40 | 5/5/2015 | 213934 | TRANE U.S. INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414962 | \$432.82 | 5/5/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100414963 | \$9.50 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SERVICES | |
| 0100414963 | \$16.50 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 PARKS-TECHNICAL SERVICES | |
| 0100414963 | \$393.77 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SERVICES | |
| 0100414963 | \$502.39 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SERVICES | |
| 0100414964 | \$1,600.00 | 5/5/2015 | 262625 | VAL VERDE MEMORIAL GARDENS | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100414965 | \$187.68 | 5/5/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 PARKS-OTHER SERVICES | |
| 0100414965 | \$985.32 | 5/5/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 SANITATION-OTHER SERVICES | |
| 0100414966 | \$406.16 | 5/5/2015 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414967 | \$185.36 | 5/5/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100414967 | \$511.91 | 5/5/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100414968 | \$219.96 | 5/5/2015 | 251577 | VERIZON SOUTHWEST | JAIL-TELEPHONE | |
| 0100414969 | \$37.99 | 5/5/2015 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100414969 | \$37.99 | 5/5/2015 | 287024 | VERIZON WIRELESS | PROBATE CRT-WIRELESS DEVICES | |

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| 0100414970 | \$366.35 | 5/5/2015 | 287024 | VERIZON WIRELESS | INFO TECH DEPT-WIRELESS DEVICES | |
| 0100414971 | \$583.60 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT1 SANITATION-WIRELESS DEVICES | |
| 0100414972 | \$3,456.27 | 5/5/2015 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100414973 | \$37.99 | 5/5/2015 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |
| 0100414974 | \$113.97 | 5/5/2015 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100414975 | \$729.16 | 5/5/2015 | 287024 | VERIZON WIRELESS | EMERGENCY MGMT-WIRELESS DEVICES | |
| 0100414976 | \$37.99 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100414977 | \$697.83 | 5/5/2015 | 40991 | GRAINGER | JAIL-GENERAL SUPPLIES | |
| 0100414978 | \$544.90 | 5/5/2015 | 40991 | W. W. GRAINGER INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100414979 | \$15.45 | 5/5/2015 | 254185 | WALMART COMMUNITY/RFCSLLC | JUV DET HM-GENERAL SUPPLIES | |
| 0100414980 | \$182.95 | 5/5/2015 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100414981 | \$373.03 | 5/5/2015 | 42129 | XEROX CORPORATION | JUV PROB-CAPITAL LEASES | |
| 0100414982 | \$178.59 | 5/5/2015 | 42129 | XEROX CORPORATION | PCT4 CRC-CAPITAL LEASES | |
| 0100414982 | \$289.72 | 5/5/2015 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |
| 0100414982 | \$1,097.70 | 5/5/2015 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100414983 | \$46.69 | 5/5/2015 | 42129 | XEROX CORPORATION | JUV PROB-GENERAL SUPPLIES | |
| 0100414983 | \$137.78 | 5/5/2015 | 42129 | XEROX CORPORATION | CO AUDITOR-GENERAL SUPPLIES | |
| 0100414983 | \$219.74 | 5/5/2015 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-CAPITAL LEASES | |
| 0100414983 | \$560.94 | 5/5/2015 | 42129 | XEROX CORPORATION | CRIM DA-CAPITAL LEASES | |
| 0100414983 | \$627.53 | 5/5/2015 | 42129 | XEROX CORPORATION | CRIM DA-EQUIP & VEHICLE RENTALS | |
| 0100414983 | \$648.61 | 5/5/2015 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100414984 | \$182.95 | 5/5/2015 | 42129 | XEROX CORPORATION | TAX OFF-CAPITAL LEASES | |
| 0100414985 | \$156.00 | 5/5/2015 | 401919 | CASAS, ROLANDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100414986 | \$379.32 | 5/5/2015 | 343277 | CITIBANK | SHERIFF-GASOLINE/DIESEL | |
| 0100414986 | \$1,790.34 | 5/5/2015 | 343277 | CITIBANK | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100414986 | \$2,072.14 | 5/5/2015 | 343277 | CITIBANK | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100414986 | \$7,768.10 | 5/5/2015 | 343277 | CITIBANK | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100414987 | \$414.00 | 5/5/2015 | 99287 | CAPSTAR AUSTIN PARTNERS LP | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100414988 | \$414.00 | 5/5/2015 | 99287 | CAPSTAR AUSTIN PARTNERS LP | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100414989 | \$408.45 | 5/5/2015 | 258008 | FLORES, AIDA SALINAS | 398TH DC-TRAVEL OUT OF COUNTY | |
| 0100414990 | \$207.00 | 5/5/2015 | 81434 | GARCIA, DANIEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100414991 | \$207.00 | 5/5/2015 | 55646 | HINOJOSA, ADALBERTO RUBEN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100414992 | \$138.00 | 5/5/2015 | 398640 | HOLIDAY INN AUSTIN MIDTOWN | TAX OFF-TRAVEL OUT OF COUNTY | |

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| 0100414993 | \$195.00 | 5/5/2015 | 338702 | MARTINEZ, JUAN | FIRE MARSHAL-REGISTRATION FEES | |
| 0100414994 | \$230.94 | 5/5/2015 | 431559 | SALDANA, RICARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100414995 | \$225.00 | 5/5/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | CO AUDITOR-REGISTRATION FEES | |
| 0100414996 | \$225.00 | 5/5/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | CO AUDITOR-REGISTRATION FEES | |
| 0100414997 | \$450.00 | 5/5/2015 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | CCL#4-REGISTRATION FEES | |
| 0100414998 | \$175.00 | 5/5/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100414999 | \$175.00 | 5/5/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100415000 | \$190.00 | 5/5/2015 | 165158 | TEXAS JAIL ASSOCIATION | SHERIFF-REGISTRATION FEES | |
| 0100415001 | \$190.00 | 5/5/2015 | 165158 | TEXAS JAIL ASSOCIATION | SHERIFF-REGISTRATION FEES | |
| 0100415002 | \$402.78 | 5/5/2015 | 369497 | 1859 HISTORIC HOTEL LTD | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100415003 | \$402.78 | 5/5/2015 | 369497 | 1859 HISTORIC HOTEL LTD | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100415004 | \$421.56 | 5/5/2015 | 118397 | VILLARREAL, PABLO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415005 | \$943.35 | 5/5/2015 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100415006 | \$70.00 | 5/5/2015 | 428507 | VILLEGAS, ELI | PLANNING DEPT-REGISTRATION FEES | |
| 0100415007 | \$322.50 | 5/12/2015 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415008 | \$695.00 | 5/12/2015 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415009 | \$715.00 | 5/12/2015 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415010 | \$625.00 | 5/12/2015 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415011 | \$1,160.00 | 5/12/2015 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415012 | \$1,495.00 | 5/12/2015 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415013 | \$2,500.00 | 5/12/2015 | 309931 | BALL, JOHNATHAN TRACY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415014 | \$1,065.00 | 5/12/2015 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415015 | \$500.00 | 5/12/2015 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415016 | \$3,013.76 | 5/12/2015 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415017 | \$807.50 | 5/12/2015 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415018 | \$300.00 | 5/12/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415019 | \$1,100.00 | 5/12/2015 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415020 | \$1,850.00 | 5/12/2015 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415021 | \$820.00 | 5/12/2015 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415021 | \$850.00 | 5/12/2015 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415022 | \$200.00 | 5/12/2015 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415023 | \$650.00 | 5/12/2015 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415024 | \$557.50 | 5/12/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415024 | \$850.00 | 5/12/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415024 | \$1,450.00 | 5/12/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415025 | \$350.00 | 5/12/2015 | 421391 | CRUZ, DEBBIE | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415025 | \$1,730.00 | 5/12/2015 | 421391 | CRUZ, DEBBIE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415026 | \$8,245.00 | 5/12/2015 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415027 | \$300.00 | 5/12/2015 | 396974 | DE LA VINA, JOHN NICHOLAS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415028 | \$400.00 | 5/12/2015 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415028 | \$410.00 | 5/12/2015 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415029 | \$340.00 | 5/12/2015 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415029 | \$3,200.00 | 5/12/2015 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415030 | \$850.00 | 5/12/2015 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415031 | \$2,005.00 | 5/12/2015 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415032 | \$1,637.51 | 5/12/2015 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415033 | \$700.00 | 5/12/2015 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415034 | \$2,060.00 | 5/12/2015 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415035 | \$485.00 | 5/12/2015 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415035 | \$570.00 | 5/12/2015 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415036 | \$1,100.00 | 5/12/2015 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415037 | \$325.00 | 5/12/2015 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415037 | \$400.00 | 5/12/2015 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415037 | \$615.00 | 5/12/2015 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415038 | \$1,060.00 | 5/12/2015 | 395641 | GARZA, JOSE M. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415039 | \$460.00 | 5/12/2015 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415040 | \$1,182.50 | 5/12/2015 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415041 | \$1,050.00 | 5/12/2015 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415041 | \$2,560.00 | 5/12/2015 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415042 | \$440.00 | 5/12/2015 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415042 | \$500.00 | 5/12/2015 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415042 | \$2,240.00 | 5/12/2015 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415043 | \$400.00 | 5/12/2015 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415044 | \$400.00 | 5/12/2015 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415045 | \$325.00 | 5/12/2015 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415046 | \$500.00 | 5/12/2015 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415047 | \$700.00 | 5/12/2015 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415048 | \$10,967.50 | 5/12/2015 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415049 | \$660.00 | 5/12/2015 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415050 | \$1,860.00 | 5/12/2015 | 240079 | HIGDON LAW FIRM, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415051 | \$2,650.00 | 5/12/2015 | 274046 | HINOJOSA, ANNETTE C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415052 | \$2,465.00 | 5/12/2015 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415053 | \$500.00 | 5/12/2015 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415054 | \$320.00 | 5/12/2015 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415055 | \$170.00 | 5/12/2015 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415056 | \$200.00 | 5/12/2015 | 427454 | LAW OFFICE OF AYALA & ACOSTA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415057 | \$1,847.50 | 5/12/2015 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415058 | \$2,597.50 | 5/12/2015 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415059 | \$200.00 | 5/12/2015 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415060 | \$6,920.00 | 5/12/2015 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415061 | \$310.00 | 5/12/2015 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415061 | \$450.00 | 5/12/2015 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415062 | \$770.00 | 5/12/2015 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415063 | \$400.00 | 5/12/2015 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415064 | \$1,230.00 | 5/12/2015 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415065 | \$300.00 | 5/12/2015 | 157627 | LAW FIRM OF RONALDO S. LOZANO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415066 | \$240.00 | 5/12/2015 | 428736 | MALDONADO, ARNOLD ANDRE | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415067 | \$200.00 | 5/12/2015 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415068 | \$700.00 | 5/12/2015 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415068 | \$700.00 | 5/12/2015 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415069 | \$350.00 | 5/12/2015 | 375462 | MOLINA, EFRAIN JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415069 | \$380.00 | 5/12/2015 | 375462 | MOLINA, EFRAIN JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415070 | \$475.00 | 5/12/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415071 | \$1,200.00 | 5/12/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415071 | \$1,302.50 | 5/12/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415072 | \$1,440.00 | 5/12/2015 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415073 | \$685.00 | 5/12/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415073 | \$1,332.50 | 5/12/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415075 | \$295.00 | 5/12/2015 | 245364 | NITSCH, PATRICK A. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415075 | \$550.00 | 5/12/2015 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415076 | \$1,640.00 | 5/12/2015 | 396206 | OXFORD, AUSTIN HALE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415077 | \$600.00 | 5/12/2015 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415078 | \$600.00 | 5/12/2015 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415079 | \$4,937.50 | 5/12/2015 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415080 | \$820.00 | 5/12/2015 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415081 | \$2,240.00 | 5/12/2015 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415082 | \$2,285.00 | 5/12/2015 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415083 | \$250.00 | 5/12/2015 | 235679 | LAW OFFICE OF DANIEL RAMIREZ | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415084 | \$450.00 | 5/12/2015 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415085 | \$830.00 | 5/12/2015 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415086 | \$735.00 | 5/12/2015 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415087 | \$170.00 | 5/12/2015 | 152013 | RAMIREZ, REGINALDO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415087 | \$1,470.00 | 5/12/2015 | 152013 | RAMIREZ, REGINALDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415088 | \$1,100.00 | 5/12/2015 | 396435 | RAMIREZ, RICARDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415089 | \$345.00 | 5/12/2015 | 145246 | RAMIREZ, RUBEN | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415089 | \$515.00 | 5/12/2015 | 145246 | RAMIREZ, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415090 | \$3,177.50 | 5/12/2015 | 407399 | REGALADO, LUCY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415091 | \$2,807.50 | 5/12/2015 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415092 | \$500.00 | 5/12/2015 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415093 | \$350.00 | 5/12/2015 | 297615 | LAW OFFICE OF REGINA RICHARDSON | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415093 | \$970.00 | 5/12/2015 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415094 | \$1,212.50 | 5/12/2015 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415095 | \$337.50 | 5/12/2015 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415095 | \$1,155.00 | 5/12/2015 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415095 | \$1,435.00 | 5/12/2015 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415096 | \$425.00 | 5/12/2015 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415097 | \$1,400.00 | 5/12/2015 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415098 | \$1,325.00 | 5/12/2015 | 317063 | ROBERT J. SALINAS | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415099 | \$1,535.00 | 5/12/2015 | 408247 | SCHUETTE, ABIGAIL R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415100 | \$875.00 | 5/12/2015 | 382442 | THE LOREDO LAW FIRM PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415102 | \$1,005.00 | 5/12/2015 | 320196 | VALDEZ, ROOSEVELT ROY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415103 | \$995.00 | 5/12/2015 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415103 | \$1,845.00 | 5/12/2015 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415104 | \$750.00 | 5/12/2015 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415105 | \$5,280.00 | 5/12/2015 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415106 | \$802.50 | 5/12/2015 | 345121 | WILLIAMSON LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415107 | \$1,640.00 | 5/12/2015 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415108 | \$99.92 | 5/12/2015 | 413151 | ALVAREZ, FERNANDO | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415109 | \$14.49 | 5/12/2015 | 201502 | BENAVIDEZ, ROEL JR | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415110 | \$58.83 | 5/12/2015 | 295566 | BRAVO, AIDA | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415111 | \$111.32 | 5/12/2015 | 302813 | CARRASCO, ROEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415112 | \$22.59 | 5/12/2015 | 375136 | CRUZ, JUAN | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415113 | \$29.38 | 5/12/2015 | 432679 | CUELLAR, CARLOS | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415114 | \$54.26 | 5/12/2015 | 400653 | ELIZONDO, FRANCISCO | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415115 | \$95.65 | 5/12/2015 | 413780 | HERNANDEZ, CESAR | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415116 | \$58.65 | 5/12/2015 | 420247 | JOHNSON, WILLIAM P. | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415117 | \$49.20 | 5/12/2015 | 374911 | LARA, RUBEN | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415118 | \$34.10 | 5/12/2015 | 375144 | LUERA, ROBERT | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415119 | \$249.00 | 5/12/2015 | 255262 | NATIONAL SEMINARS GROUP | ELECTIONS DEPT-REGISTRATION FEES | |
| 0100415120 | \$299.00 | 5/12/2015 | 255262 | NATIONAL SEMINARS GROUP | ELECTIONS DEPT-REGISTRATION FEES | |
| 0100415121 | \$37.85 | 5/12/2015 | 429945 | PALACIOS, JENA | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415122 | \$68.43 | 5/12/2015 | 374229 | PEREZ, MARK | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415123 | \$148.01 | 5/12/2015 | 409456 | QUINTERO, CORINA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415124 | \$342.70 | 5/12/2015 | 253847 | RAMON, ISRAEL JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415125 | \$44.48 | 5/12/2015 | 416681 | SAENZ, LONGINO | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415126 | \$420.00 | 5/12/2015 | 286095 | SARLP RESORT OWNERS, LLC | 430TH DC-TRAVEL OUT OF COUNTY | |
| 0100415127 | \$270.00 | 5/12/2015 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100415128 | \$60.00 | 5/12/2015 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 92ND DC-REGISTRATION FEES | |
| 0100415129 | \$450.00 | 5/12/2015 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | CCL#2-REGISTRATION FEES | |
| 0100415130 | \$88.50 | 5/12/2015 | 242209 | TORRES, LEONEL | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415131 | \$78.66 | 5/12/2015 | 403105 | VARGAS, JAVIER JR. | SHERIFF-TRANSPORTATION OF DETAINEES | |
| 0100415132 | \$21.13 | 5/12/2015 | 432687 | VASQUEZ, ARTURO | JAIL-TRANSPORTATION OF DETAINEES | |

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| 0100415134 | \$18.95 | 5/12/2015 | 381268 | VILLANUEVA, GLORIA | JAIL-TRANSPORTATION OF DETAINEES | |
| 0100415135 | \$121.70 | 5/12/2015 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100415136 | \$10.73 | 5/12/2015 | 229334 | CITY OF DONNA | WIC INELIGIBLE COSTS-WATER/SEWERAGE | |
| 0100415137 | \$1,227.04 | 5/12/2015 | 276359 | CORNELL CORRECTIONS OF TEXAS, INC. | JUV PROB-ROOM & BOARD | |
| 0100415138 | \$21.00 | 5/12/2015 | 393223 | MARTINEZ, ROSABEL | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100415139 | \$49.61 | 5/12/2015 | 347418 | OMNICARE SAN ANTONIO | JUV DET HM-GENERAL SUPPLIES | |
| 0100415140 | \$146.35 | 5/12/2015 | 222089 | RAMIREZ, NADIA | JUV PROB-TRAVEL OUT OF COUNTY | |
| 0100415141 | \$7,244.29 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |
| 0100415142 | \$5.00 | 5/12/2015 | 401854 | REPUBLIC SERVICES, INC. #863 | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100415143 | \$1.30 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100415143 | \$3.70 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC INELIGIBLE COSTS-WATER/SEWERAGE | |
| 0100415144 | \$5,130.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | JUV PROB-OTHER SERVICES | |
| 0100415145 | \$7.50 | 5/12/2015 | 263494 | TORRES, FELIPA | ALT INCARCERATION PRG-GENERAL SUPPLIES | |
| 0100415146 | \$1,500.00 | 5/12/2015 | 412520 | CHANIN ENGINEERING, LLC | PCT1 PARKS-ARCH & ENG SRV | |
| 0100415147 | \$125.00 | 5/12/2015 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100415148 | \$5,288.39 | 5/12/2015 | 347868 | HERRERA & HUNT, INC | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415149 | \$78.89 | 5/12/2015 | 313572 | 3GS, LLC | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415150 | \$260.00 | 5/12/2015 | 211532 | A SIGN LANGUAGE CO. | CCL#4-COURT COSTS & INVESTIGATION | |
| 0100415150 | \$682.50 | 5/12/2015 | 211532 | A SIGN LANGUAGE CO. | 206TH DC-COURT COSTS & INVESTIGATION | |
| 0100415150 | \$942.50 | 5/12/2015 | 211532 | A SIGN LANGUAGE CO. | MASTER CRT-COURT COSTS & INVESTIGATION | |
| 0100415151 | \$20.00 | 5/12/2015 | 433616 | ACEDO, LISA C. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415152 | \$678.90 | 5/12/2015 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415153 | \$32.72 | 5/12/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100415154 | \$38.04 | 5/12/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100415155 | \$63.44 | 5/12/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100415156 | \$32.72 | 5/12/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100415157 | \$20.00 | 5/12/2015 | 433381 | AGUILAR, MONICA Y. | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415158 | \$36.00 | 5/12/2015 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100415159 | \$2,425.00 | 5/12/2015 | 1147 | ALAMO VOLUNTEER FIRE DEPT | ALAMO FD-AID TO GOVT AGENCY | |
| 0100415160 | \$38.00 | 5/12/2015 | 399140 | ALARM SECURITY GROUP LLC | TAX OFF-ELEC SURVEILLANCE & SECURITY | |
| 0100415161 | \$330.00 | 5/12/2015 | 434060 | ALFARO, MANUEL | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100415162 | \$755.64 | 5/12/2015 | 322806 | ALLIED FIRE PROTECTION SA, LP | JAIL-REPAIR & MAINT SERVICES | |

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| 0100415163 | \$43.88 | 5/12/2015 | 177199 | AMERICAN INDUSTRIAL SUPPLIES & TOOL | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415164 | \$360.00 | 5/12/2015 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | CO CLERK-OTHER SERVICES | |
| 0100415165 | \$160.00 | 5/12/2015 | 434051 | ARENAS, NOEL | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100415166 | \$541.58 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100415166 | \$1,944.97 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100415166 | \$3,625.94 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100415166 | \$6,688.80 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100415167 | \$182.05 | 5/12/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100415168 | \$18,209.24 | 5/12/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100415169 | \$13,200.00 | 5/12/2015 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SERVICES | |
| 0100415170 | \$129.38 | 5/12/2015 | 96822 | BERT OGDEN CHEVROLET INC. | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415171 | \$140.00 | 5/12/2015 | 385778 | BIO-OPS, LLC. | JAIL-DISPOSAL | |
| 0100415172 | \$1,612.45 | 5/12/2015 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-GENERAL SUPPLIES | |
| 0100415173 | \$274.00 | 5/12/2015 | 365432 | BOGLE, RICK & ANNETTE | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415174 | \$5,833.33 | 5/12/2015 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SERVICES | |
| 0100415175 | \$21.44 | 5/12/2015 | 4537 | BURTON AUTO SUPPLY, INC | CONSTABLE PCT.4-GENERAL SUPPLIES | |
| 0100415176 | \$21.50 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-SAN JUAN-GENERAL SUPPLIES | |
| 0100415176 | \$42.50 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE | |
| 0100415176 | \$79.60 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-SAN JUAN-CAPITAL LEASES | |
| 0100415177 | \$11.95 | 5/12/2015 | 140651 | CARWASH CARWASH | SAFETY-REPAIR & MAINT SERVICES | |
| 0100415177 | \$15.95 | 5/12/2015 | 140651 | CARWASH CARWASH | ELECTIONS DEPT-REPAIR & MAINT SERVICES | |
| 0100415178 | \$0.10 | 5/12/2015 | 433659 | CASTILLO, MICHELLE M. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415179 | \$422.86 | 5/12/2015 | 153915 | CDW GOVERNMENT INC. | JP PCT 4/PL 2-GENERAL SUPPLIES | |
| 0100415179 | \$835.24 | 5/12/2015 | 153915 | CDW GOVERNMENT INC. | PLANNING DEPT-COMPUTER SERVICES | |
| 0100415179 | \$1,001.00 | 5/12/2015 | 153915 | CDW GOVERNMENT INC. | JAIL-GENERAL SUPPLIES | |
| 0100415180 | \$387.16 | 5/12/2015 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415181 | \$2,966.06 | 5/12/2015 | 253286 | CENTRAL TEXAS MEDICAL CENTER | JUV DET HM-HOSPITAL SERVICES | |
| 0100415182 | \$206.44 | 5/12/2015 | 333387 | CHEAPER THAN DIRT, CTD INC | CONSTABLE PCT.1-GENERAL SUPPLIES | |
| 0100415183 | \$771.34 | 5/12/2015 | 258725 | CHRISTUS SPOHN HOSPITAL KLEBE | JAIL-HOSPITAL SERVICES | |
| 0100415184 | \$14,717.07 | 5/12/2015 | 6513 | CITY OF EDINBURG | PCT3 SANITATION-DISPOSAL | |
| 0100415185 | \$2,270.04 | 5/12/2015 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100415185 | \$2,658.97 | 5/12/2015 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100415186 | \$76.10 | 5/12/2015 | 6637 | CITY OF MISSION | FACILITIES MGMT-WATER/SEWERAGE | |

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| 0100415188 | \$181.03 | 5/12/2015 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100415189 | \$46.75 | 5/12/2015 | 255785 | CLINICAL PATHOLOGY LABS, INC. | JUV DET HM-OTHER PROF SRV | |
| 0100415190 | \$49.00 | 5/12/2015 | 163546 | COMMUNICATIONS ETC. | JAIL-GENERAL SUPPLIES | |
| 0100415190 | \$815.00 | 5/12/2015 | 163546 | COMMUNICATIONS ETC. | JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED | |
| 0100415191 | \$83.00 | 5/12/2015 | 433470 | CORONADO, JUDITH | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415192 | \$17.45 | 5/12/2015 | 270563 | CPL RETAIL ENERGY, LP | PCT1 SANITATION-ELECTRICITY | |
| 0100415193 | \$20.00 | 5/12/2015 | 433640 | CRUZ, JUAN D. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
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| 0100415195 | \$20.00 | 5/12/2015 | 310239 | D & M CLEANERS | 430TH DC-TECHNICAL SERVICES | |
| 0100415196 | \$43.71 | 5/12/2015 | 367044 | DE ALBA TORTILLA FACTORY & BAKERY | 430TH DC-FOOD | |
| 0100415197 | \$39.70 | 5/12/2015 | 110116 | DE LA CRUZ, OSCAR | PROBATE CRT-LICENSES & PERMITS | |
| 0100415198 | \$647.55 | 5/12/2015 | 399124 | DELUXE SMALL BUSINESS SALES, INC. | DIST CLERK-PRINTING & BINDING | |
| 0100415199 | \$125.80 | 5/12/2015 | 228389 | DIRECTV | 449TH DC-CABLE/SATELLITE TV | |
| 0100415200 | \$196.65 | 5/12/2015 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | JAIL-HOSPITAL SERVICES | |
| 0100415201 | \$202.42 | 5/12/2015 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415202 | \$79.50 | 5/12/2015 | 212423 | DONNA I.S.D. | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415203 | \$180.40 | 5/12/2015 | 227463 | DORSEY, J. BONNER | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100415204 | \$20.00 | 5/12/2015 | 433438 | DURHAM, RETA | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415205 | \$94.20 | 5/12/2015 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | |
| 0100415206 | \$90.50 | 5/12/2015 | 227153 | ECONOMY TIRES & WHEELS | PCT3 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415207 | \$15.00 | 5/12/2015 | 227153 | SANTOY INVESTMENTS LLC | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415208 | \$9,702.00 | 5/12/2015 | 219541 | ELECTION SYSTEMS & SOFTWARE, INC. | ELECTIONS DEPT-COMPUTER SRV | |
| 0100415209 | \$900.00 | 5/12/2015 | 94986 | ELISA G. SANCHEZ, M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415210 | \$2,218.75 | 5/12/2015 | 387436 | ESPINOSA LAW FIRM, LLC | CIVIL SERVICE-LEGAL SERVICES | |
| 0100415211 | \$159.48 | 5/12/2015 | 11908 | FEDEX | JUV PROB-POSTAGE | |
| 0100415211 | \$233.18 | 5/12/2015 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100415211 | \$279.07 | 5/12/2015 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100415212 | \$1,307.36 | 5/12/2015 | 248649 | FLEETPRIDE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415213 | \$256.54 | 5/12/2015 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV DET HM-FOOD | |
| 0100415214 | \$153.15 | 5/12/2015 | 332348 | FOUR PAWS ANIMAL HOSPITAL | CONSTABLE PCT.1-OTHER PROF SRV | |
| 0100415215 | \$60.00 | 5/12/2015 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SERVICES | |
| 0100415215 | \$172.50 | 5/12/2015 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SERVICES | |

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| 0100415216 | \$20.00 | 5/12/2015 | 433632 | GARCIA, ANDRES JR. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415217 | \$103.82 | 5/12/2015 | 426806 | GARCIA, BRANDON ROSS | DIST CLERK-PRINTING & BINDING | |
| 0100415218 | \$1.00 | 5/12/2015 | 433284 | GARCIA, GLORIA DEL CARMEN | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100415219 | \$0.10 | 5/12/2015 | 433713 | GARCIA, GUADALUPE | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415220 | \$20.00 | 5/12/2015 | 433454 | GARCIA, JOSAFAT | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415221 | \$21.76 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUV PROB-GENERAL SUPPLIES | |
| 0100415221 | \$41.85 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100415221 | \$97.00 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100415221 | \$126.60 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 206TH DC-PRINTING & BINDING | |
| 0100415221 | \$195.00 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-GENERAL SUPPLIES | |
| 0100415221 | \$239.08 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100415221 | \$248.51 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 206TH DC-GENERAL SUPPLIES | |
| 0100415221 | \$251.06 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#2-GENERAL SUPPLIES | |
| 0100415221 | \$559.00 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100415222 | \$30.09 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-REPAIR & MAINT SERVICES | |
| 0100415222 | \$152.38 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-CAPITAL LEASES | |
| 0100415222 | \$193.04 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-CAPITAL LEASES | |
| 0100415222 | \$244.48 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-REPAIR & MAINT SERVICES | |
| 0100415222 | \$288.00 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SERVICES | |
| 0100415222 | \$588.76 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100415223 | \$10.35 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONSTABLE PCT.2-REPAIR & MAINT SERVICES | |
| 0100415223 | \$127.84 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONSTABLE PCT.2-CAPITAL LEASE | |
| 0100415224 | \$193.60 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-REPAIR & MAINT SERVICES | |
| 0100415224 | \$461.40 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-CAPITAL LEASES | |
| 0100415225 | \$230,104.00 | 5/12/2015 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100415226 | \$2,946.00 | 5/12/2015 | 189774 | GERARD RICKHOFF | MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG | |
| 0100415227 | \$1,795.83 | 5/12/2015 | 210471 | GOMEZ, AGUSTIN | PCT1 PARKS-OTHER SERVICES | |
| 0100415228 | \$40.00 | 5/12/2015 | 433578 | GOMEZ, JENNIFER M. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415229 | \$20.00 | 5/12/2015 | 433675 | GONZALEZ, ADRIAN | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415230 | \$20.00 | 5/12/2015 | 433420 | GONZALEZ, ALYSSA JOANN | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415231 | \$20.00 | 5/12/2015 | 433535 | GONZALEZ, ANTONIO JR. | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415232 | \$55.68 | 5/12/2015 | 434043 | GONZALEZ, MAURICIO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100415233 | \$0.75 | 5/12/2015 | 433411 | GONZALEZ, MAYRA E. | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |

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| 0100415234 | \$120.00 | 5/12/2015 | 15253 | GULF COAST PAPER CO. | JUV DET HM-GENERAL SUPPLIES | |
| 0100415234 | \$249.96 | 5/12/2015 | 15253 | GULF COAST PAPER CO. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415234 | \$1,781.80 | 5/12/2015 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100415235 | \$153.00 | 5/12/2015 | 15261 | GULF DATA PRODUCTS | 206TH DC-PRINTING & BINDING | |
| 0100415236 | \$20.00 | 5/12/2015 | 433721 | GUZMAN, EDUARDO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415237 | \$297.00 | 5/12/2015 | 252468 | HACIENDA FORD | SHERIFF-GENERAL SUPPLIES | |
| 0100415238 | \$5.00 | 5/12/2015 | 433403 | HAMILTON, FALLON R. | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415239 | \$18.98 | 5/12/2015 | 371378 | HERNANDEZ, MARICELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415240 | \$0.10 | 5/12/2015 | 433730 | HERRERA, BRENDA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415241 | \$8.40 | 5/12/2015 | 198331 | HIDALGO COUNTY IRRIGATION DIST. #2 | PCT2 PARKS-WATER/SEWERAGE | |
| 0100415242 | \$7.50 | 5/12/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | EXECUTIVE OFFICE-GENERAL SUPPLIES | |
| 0100415243 | \$2,603.81 | 5/12/2015 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415244 | \$98.96 | 5/12/2015 | 285218 | I.K. GUNADI, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100415245 | \$317.16 | 5/12/2015 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-CLOTHING & UNIFORMS | |
| 0100415246 | \$146.64 | 5/12/2015 | 423092 | INPATIENT CONSULTANTS OF TEXAS, PLLC | JAIL-PHYSICIAN SERVICES | |
| 0100415247 | \$44.75 | 5/12/2015 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-REPAIR & MAINT SERVICES | |
| 0100415247 | \$379.39 | 5/12/2015 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.4-REPAIR & MAINT SERVICES | |
| 0100415247 | \$766.92 | 5/12/2015 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415248 | \$3,541.92 | 5/12/2015 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | PCT3 SANITATION-MACHINERY & EQUIPMENT | |
| 0100415249 | \$987.00 | 5/12/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | JAIL-GENERAL SUPPLIES | |
| 0100415250 | \$91.00 | 5/12/2015 | 175048 | JONES MCCLURE PUBLISHING | 398TH DC-REFERENCE MATERIALS | |
| 0100415251 | \$84.00 | 5/12/2015 | 354015 | JUVENILE JUSTICE ALTERNATIVE EDUCATION | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415252 | \$960.35 | 5/12/2015 | 20028 | KAUTSCH TRUE VALUE HARDWARE | JAIL-GENERAL SUPPLIES | |
| 0100415253 | \$9,375.00 | 5/12/2015 | 20567 | LA JOYA VOLUNTEER FIRE DEPT. | LA JOYA FD-AID TO GOVT AGENCY | |
| 0100415254 | \$7,425.00 | 5/12/2015 | 20567 | LA JOYA VOLUNTEER FIRE DEPT. | LA JOYA FD-AID TO GOVT AGENCY | |
| 0100415255 | \$25,107.01 | 5/12/2015 | 204129 | LAW OFFICES OF PRESTON HENRICHSON P.C. | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100415256 | \$151.00 | 5/12/2015 | 237507 | LEXISNEXIS | CO CLERK-TECHNICAL SERVICES | |
| 0100415257 | \$87,458.95 | 5/12/2015 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON | GEN FD-A/P DELINQ TAX ATTY PMTS | |
| 0100415258 | \$8,572.42 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100415259 | \$581.71 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100415259 | \$3,971.00 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT-ELECTRICITY | |
| 0100415260 | \$171.33 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100415260 | \$176.34 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |

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| 0100415261 | \$21.72 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415262 | \$88.51 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415263 | \$15.09 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415264 | \$15.09 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415265 | \$71.11 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 PARKS-ELECTRICITY | |
| 0100415266 | \$8.46 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415267 | \$43.95 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415268 | \$58.83 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415269 | \$31.79 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415270 | \$15.09 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100415271 | \$120.00 | 5/12/2015 | 347612 | MARCO ANTONIO MUNIZ | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415272 | \$0.15 | 5/12/2015 | 433624 | MARTINEZ, SELENA | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415273 | \$52.87 | 5/12/2015 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100415274 | \$20.00 | 5/12/2015 | 433594 | MEDRANO, JOSE A. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415275 | \$191.25 | 5/12/2015 | 399086 | MELEC ENTERPRISES, LLC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415276 | \$156.00 | 5/12/2015 | 156981 | MERCEDES INDEPENDENT SCHOOL DISTRICT | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415277 | \$496.15 | 5/12/2015 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100415278 | \$294.07 | 5/12/2015 | 401960 | MISSION QUICK LUBE, INC. | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415279 | \$76.48 | 5/12/2015 | 292508 | MOLINA, HILDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415280 | \$465.77 | 5/12/2015 | 431451 | MONNIT CORPORATION | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100415281 | \$20.00 | 5/12/2015 | 433667 | MORENO, EUFEMIA D. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415282 | \$20.00 | 5/12/2015 | 433497 | MORIN, DANNY | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415283 | \$2.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-BOTTLED WATER | |
| 0100415283 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#5-BOTTLED WATER | |
| 0100415283 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 1-BOTTLED WATER | |
| 0100415283 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$6.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$6.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-BOTTLED WATER | |
| 0100415283 | \$6.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100415283 | \$6.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | 398TH DC-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$6.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-BOTTLED WATER | |

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| 0100415283 | \$12.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.3-BOTTLED WATER | |
| 0100415283 | \$12.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#7-BOTTLED WATER | |
| 0100415283 | \$12.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-BOTTLED WATER | |
| 0100415283 | \$21.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-BOTTLED WATER | |
| 0100415283 | \$22.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100415283 | \$30.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-BOTTLED WATER | |
| 0100415283 | \$45.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100415283 | \$51.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | JUV DET HM-BOTTLED WATER | |
| 0100415283 | \$63.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-BOTTLED WATER | |
| 0100415283 | \$75.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | CCL#6-BOTTLED WATER | |
| 0100415283 | \$108.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |
| 0100415284 | \$1,248.10 | 5/12/2015 | 153842 | NICHO PRODUCE CO, INC | JUV DET HM-FOOD | |
| 0100415285 | \$127.59 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100415286 | \$402.32 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | JUV DET HM-WATER/SEWERAGE | |
| 0100415287 | \$117.88 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100415287 | \$140.38 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100415288 | \$13.95 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415288 | \$52.42 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100415288 | \$185.29 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100415289 | \$49.96 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONSTABLE PCT.2-GENERAL SUPPLIES | |
| 0100415289 | \$135.65 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100415289 | \$469.96 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415290 | \$20.00 | 5/12/2015 | 433489 | OCHOA, MARIBEL | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415291 | \$473.73 | 5/12/2015 | 312231 | OFFICE DEPOT | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415291 | \$1,050.80 | 5/12/2015 | 312231 | OFFICE DEPOT | CO CLERK-GENERAL SUPPLIES | |
| 0100415292 | \$100.00 | 5/12/2015 | 255203 | OFFICE OF COURT ADMINISTRATION | CCL#6-LICENSES & PERMITS | |
| 0100415293 | \$50.00 | 5/12/2015 | 255203 | OFFICE OF COURT ADMINISTRATION | PROBATE CRT-LICENSES & PERMITS | |
| 0100415294 | \$54.00 | 5/12/2015 | 433543 | OLVERA, JUAN DANIEL | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415295 | \$0.10 | 5/12/2015 | 433748 | ORTEGA, MARIA GUA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415296 | \$50.00 | 5/12/2015 | 433390 | ORTIZ, DANIEL | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415297 | \$10.00 | 5/12/2015 | 433462 | OVIEDO, YEMILE | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |

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| 0100415298 | \$146.05 | 5/12/2015 | 310794 | PALACIOS, FIDELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415299 | \$3,500.00 | 5/12/2015 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | GENERAL LITIGATION-LEGAL SERVICES | |
| 0100415300 | \$191.50 | 5/12/2015 | 201243 | PATE, ROBERT C. | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100415301 | \$133,523.46 | 5/12/2015 | 342408 | PERDUE, BRANDON FIELDER, COLLINS & MOTT | GEN FD-A/P DELINQ TAX ATTY PMTS | |
| 0100415302 | \$20.00 | 5/12/2015 | 433519 | PEREZ, OLIVIA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415303 | \$362.00 | 5/12/2015 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-GENERAL SUPPLIES | |
| 0100415304 | \$148.05 | 5/12/2015 | 344478 | PITNEY BOWES INC. | CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS | |
| 0100415305 | \$70,000.00 | 5/12/2015 | 344478 | PITNEY BOWES RESERVE | GEN FD-SUPPLIES & POSTAGE INVENTORY | |
| 0100415306 | \$220.00 | 5/12/2015 | 28894 | POSTMASTER | ELECTIONS DEPT-EQUIP & VEHICLE RENTALS | |
| 0100415307 | \$0.00 | 5/12/2015 | 332755 | PRECISION DELTA CORP | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100415307 | \$2,010.00 | 5/12/2015 | 332755 | PRECISION DELTA CORP | CONSTABLE PCT.3-GENERAL SUPPLIES | |
| 0100415308 | \$33.00 | 5/12/2015 | 131008 | PROGRESO I.S.D. | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415309 | \$32.61 | 5/12/2015 | 256161 | RADIOLOGY & IMAGING OF SO | JAIL-PHYSICIAN SERVICES | |
| 0100415310 | \$75.00 | 5/12/2015 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415311 | \$15,725.00 | 5/12/2015 | 29815 | RAMIREZ, RAMIRO R. PHD. | JUV PROB-PHYSICIAN SERVICES | |
| 0100415312 | \$140.00 | 5/12/2015 | 371807 | REGION 1 REPAIR, LLC | JAIL-REPAIR & MAINT SERVICES | |
| 0100415313 | \$12.39 | 5/12/2015 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100415314 | \$1,598.18 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100415315 | \$343.75 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100415316 | \$5.26 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT4 SANITATION-ELECTRICITY | |
| 0100415316 | \$878.79 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100415317 | \$1.85 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100415318 | \$71.81 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100415319 | \$17.99 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100415320 | \$100.54 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100415321 | \$125.00 | 5/12/2015 | 377627 | RENE'S STARTER & ALTERNATOR | PCT3 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415322 | \$348.26 | 5/12/2015 | 401854 | REPUBLIC SERVICES, INC. #863 | FACILITIES MGMT-DISPOSAL | |
| 0100415323 | \$0.10 | 5/12/2015 | 433586 | REYES, DESIRAE R. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415324 | \$33.15 | 5/12/2015 | 430285 | RGV PATHOLOGY CONSULTANTS, PA | JAIL-PHYSICIAN SERVICES | |
| 0100415325 | \$239.79 | 5/12/2015 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |
| 0100415326 | \$4,432.17 | 5/12/2015 | 267341 | RIO GRANDE REGIONAL HOSP | JAIL-HOSPITAL SERVICES | |
| 0100415327 | \$328.48 | 5/12/2015 | 216607 | RIO HYDRAULIC, LLC | PCT2 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415328 | \$377.40 | 5/12/2015 | 31259 | RISICA & SONS INC | JUV DET HM-GENERAL SUPPLIES | |

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| 0100415329 | \$56.58 | 5/12/2015 | 427527 | RLC SNACKS | 430TH DC-FOOD | |
| 0100415330 | \$11.50 | 5/12/2015 | 377015 | ROBLEDO, NORMA E. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415331 | \$44.97 | 5/12/2015 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415332 | \$423.94 | 5/12/2015 | 280615 | SAN MARCOS FAMILY MEDICINE, PA | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415333 | \$135.00 | 5/12/2015 | 399981 | SANCHEZ, ROBERT | PCT3 PARKS-PEST CONTROL | |
| 0100415334 | \$20.00 | 5/12/2015 | 433500 | SERNA, ALICIA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415335 | \$21.43 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100415336 | \$20.07 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-WATER/SEWERAGE | |
| 0100415337 | \$90.38 | 5/12/2015 | 34274 | SHERWIN WILLIAMS COMPANY | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415338 | \$113.40 | 5/12/2015 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100415339 | \$20.10 | 5/12/2015 | 433446 | SOTO, GILBERT | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100415340 | \$0.10 | 5/12/2015 | 427721 | SOTRES, LLUVIA | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100415341 | \$805.00 | 5/12/2015 | 326917 | SOUTH COAST BOILER SERVICE | JAIL-REPAIR & MAINT SERVICES | |
| 0100415342 | \$861.92 | 5/12/2015 | 34754 | SOUTH HI WAY GARAGE INC. | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415343 | \$2,273.63 | 5/12/2015 | 129763 | SOUTHERN FOODS GROUP, LLC | JUV DET HM-FOOD | |
| 0100415344 | \$6,310.00 | 5/12/2015 | 328804 | SOUTHERN TIRE MART | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415345 | \$127.99 | 5/12/2015 | 35173 | SPIKES MOTOR COMPANY | CONSTABLE PCT.3-REPAIR & MAINT SERVICES | |
| 0100415346 | \$42.99 | 5/12/2015 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100415347 | \$25.62 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | PUBLIC DEFENDER-GENERAL SUPPLIES | |
| 0100415347 | \$32.70 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | DIST CLERK-GENERAL SUPPLIES | |
| 0100415347 | \$116.84 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100415347 | \$221.30 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | CCL#6-FOOD | |
| 0100415347 | \$235.87 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | CONSTABLE PCT.2-GENERAL SUPPLIES | |
| 0100415347 | \$274.69 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | SAFETY-GENERAL SUPPLIES | |
| 0100415347 | \$326.95 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100415347 | \$331.73 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | 430TH DC-GENERAL SUPPLIES | |
| 0100415347 | \$496.75 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | CCL#6-GENERAL SUPPLIES | |
| 0100415347 | \$987.74 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-FURNISHINGS & EQUIP | |
| 0100415347 | \$1,131.65 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | CIVIL SERVICE-GENERAL SUPPLIES | |
| 0100415347 | \$2,457.94 | 5/12/2015 | 319449 | STAPLES ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100415348 | \$60.00 | 5/12/2015 | 246565 | STARR COUNTY SHERIFF'S OFFICE | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100415349 | \$1,500.00 | 5/12/2015 | 96709 | STATE FARM MUTUAL INSURANCE | GEN FD-UNDIST RECPT-DISTRICT ATTORNEY | V |
| 0100415350 | \$99.20 | 5/12/2015 | 218723 | SUBWAY | CIVIL SERVICE-FOOD | |

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| 0100415352 | \$20.00 | 5/12/2015 | 433551 | TAMEZ, GERARDO C. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415353 | \$14.00 | 5/12/2015 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | SHERIFF-GENERAL SUPPLIES | |
| 0100415354 | \$6.00 | 5/12/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | ELECTIONS DEPT-TECHNICAL SERVICES | |
| 0100415355 | \$402.73 | 5/12/2015 | 433187 | TEXAS GASTROENTEROLOGY INSTITUTE PA | JAIL-PHYSICIAN SERVICES | |
| 0100415356 | \$644.00 | 5/12/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100415356 | \$1,410.00 | 5/12/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100415357 | \$1,500.00 | 5/12/2015 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | 275TH DC-INS OTHER THAN EMPL BENEFITS | |
| 0100415358 | \$1,050.60 | 5/12/2015 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | GEN FD-DUE TO ST-PARKS & WILDLIFE FINES | |
| 0100415359 | \$200.00 | 5/12/2015 | 185035 | THE ELECTION CENTER, INC | ELECTIONS DEPT-DUES & MEMBERSHIPS | |
| 0100415360 | \$152.00 | 5/12/2015 | 285927 | THOMSON WEST | CRIM DA-REFERENCE MATERIALS | |
| 0100415361 | \$775.00 | 5/12/2015 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415362 | \$98.83 | 5/12/2015 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100415363 | \$70.00 | 5/12/2015 | 433276 | TOVAR, SAN JUANITA | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100415364 | \$35.00 | 5/12/2015 | 38873 | TRUCKERS EQUIPMENT INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415365 | \$2,581.25 | 5/12/2015 | 306312 | TURNKEY COMMUNICATIONS | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415366 | \$410.29 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TAX OFF-GASOLINE/DIESEL | |
| 0100415366 | \$1,022.19 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |
| 0100415367 | \$462.35 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EMERGENCY MGMT-GASOLINE/DIESEL | |
| 0100415368 | \$627.25 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100415369 | \$309.20 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SERVICES | |
| 0100415369 | \$631.15 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SERVICES | |
| 0100415370 | \$745.30 | 5/12/2015 | 219797 | VALLEY E.M.S., INC. | JAIL-OTHER PROF SRV | |
| 0100415371 | \$1,542.75 | 5/12/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415372 | \$20.00 | 5/12/2015 | 433527 | VERGIL, XAVIER AARON | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415373 | \$87.44 | 5/12/2015 | 251577 | VERIZON SOUTHWEST | CONSTABLE PCT.1-TELEPHONE | |
| 0100415374 | \$151.96 | 5/12/2015 | 287024 | VERIZON WIRELESS | CCL#7-WIRELESS DEVICES | |
| 0100415375 | \$682.96 | 5/12/2015 | 287024 | VERIZON WIRELESS | EMERGENCY MGMT-WIRELESS DEVICES | |
| 0100415376 | \$37.99 | 5/12/2015 | 287024 | VERIZON WIRELESS | PUBLIC AFFAIRS-WIRELESS DEVICES | |
| 0100415377 | \$75.98 | 5/12/2015 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100415378 | \$450.00 | 5/12/2015 | 358681 | VICTORIA COUNTY | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415378 | \$595.05 | 5/12/2015 | 358681 | VICTORIA COUNTY | JUV DET HM-GENERAL SUPPLIES | |
| 0100415378 | \$17,794.00 | 5/12/2015 | 358681 | VICTORIA COUNTY | JUV PROB-ROOM & BOARD | |

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| 0100415379 | \$0.00 | 5/12/2015 | 40991 | GRAINGER | JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED | |
| 0100415379 | \$172.04 | 5/12/2015 | 40991 | GRAINGER | JAIL-GENERAL SUPPLIES | |
| 0100415380 | \$396.74 | 5/12/2015 | 40991 | W. W. GRAINGER INC. | HEALTH ADM-CLOTHING & UNIFORMS | |
| 0100415381 | \$73.28 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT-DISPOSAL | |
| 0100415382 | \$73.63 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100415383 | \$87.70 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100415384 | \$389.92 | 5/12/2015 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415385 | \$1,752.46 | 5/12/2015 | 179701 | WESLACO FORD, LLP | CONSTABLE PCT.1-REPAIR & MAINT SERVICES | |
| 0100415386 | \$337.50 | 5/12/2015 | 56855 | WESLACO INDEPENDENT SCHOOL DISTRICT | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415387 | \$22.51 | 5/12/2015 | 42129 | XEROX CORPORATION | CONSTABLE PCT.4-GENERAL SUPPLIES | |
| 0100415387 | \$227.67 | 5/12/2015 | 42129 | XEROX CORPORATION | CONSTABLE PCT.4-CAPITAL LEASES | |
| 0100415387 | \$237.71 | 5/12/2015 | 42129 | XEROX CORPORATION | VETERAN'S SRV-CAPITAL LEASES | |
| 0100415387 | \$459.36 | 5/12/2015 | 42129 | XEROX CORPORATION | CCL#6-CAPITAL LEASES | |
| 0100415388 | \$20.00 | 5/12/2015 | 433608 | YBARRA, ALEXANDRA LEE | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415389 | \$40.00 | 5/12/2015 | 433365 | ZAPATA, NORA E. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415390 | \$152.50 | 5/19/2015 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415390 | \$200.00 | 5/19/2015 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415391 | \$1,025.00 | 5/19/2015 | 410195 | ALANIZ, OSCAR | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415392 | \$760.00 | 5/19/2015 | 201979 | ALEMAN, JAIME | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415392 | \$985.00 | 5/19/2015 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415393 | \$1,610.00 | 5/19/2015 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415394 | \$597.50 | 5/19/2015 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415394 | \$955.00 | 5/19/2015 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415395 | \$367.50 | 5/19/2015 | 363596 | BELINDA SALINAS ANZALDUA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415396 | \$595.00 | 5/19/2015 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415396 | \$600.00 | 5/19/2015 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415397 | \$292.50 | 5/19/2015 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415398 | \$1,075.00 | 5/19/2015 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415399 | \$200.00 | 5/19/2015 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415400 | \$250.00 | 5/19/2015 | 362921 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415401 | \$257.50 | 5/19/2015 | 430897 | BRITNY ROCHA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415402 | \$200.00 | 5/19/2015 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415403 | \$200.00 | 5/19/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415404 | \$500.00 | 5/19/2015 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415405 | \$1,622.50 | 5/19/2015 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415406 | \$420.00 | 5/19/2015 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415407 | \$3,862.50 | 5/19/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415408 | \$725.00 | 5/19/2015 | 396575 | CRUZ, AUDRA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415409 | \$685.00 | 5/19/2015 | 421391 | CRUZ, DEBBIE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415410 | \$400.00 | 5/19/2015 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415411 | \$300.00 | 5/19/2015 | 398519 | DE LA GARZA, RAFAEL III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415412 | \$385.00 | 5/19/2015 | 422045 | DE LUNA, JESSICA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415413 | \$960.00 | 5/19/2015 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415414 | \$450.00 | 5/19/2015 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415414 | \$1,025.00 | 5/19/2015 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415415 | \$1,600.00 | 5/19/2015 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415416 | \$200.00 | 5/19/2015 | 427853 | FLORES, ROBERT R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415417 | \$105.00 | 5/19/2015 | 362964 | SYLVIA VEGA FLORES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415418 | \$285.00 | 5/19/2015 | 387592 | CARLOS MOCTEZUMA GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415419 | \$1,427.50 | 5/19/2015 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415420 | \$1,242.50 | 5/19/2015 | 365297 | GARCIA, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415421 | \$912.50 | 5/19/2015 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415422 | \$700.00 | 5/19/2015 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100415423 | \$732.50 | 5/19/2015 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415424 | \$410.00 | 5/19/2015 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415425 | \$205.00 | 5/19/2015 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415426 | \$785.00 | 5/19/2015 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415427 | \$410.00 | 5/19/2015 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415427 | \$450.00 | 5/19/2015 | 181188 | GONZALES, FRANCISCO E. JR. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415427 | \$1,960.00 | 5/19/2015 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415428 | \$100.00 | 5/19/2015 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415428 | \$620.00 | 5/19/2015 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415429 | \$400.00 | 5/19/2015 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415430 | \$1,005.00 | 5/19/2015 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415432 | \$1,900.00 | 5/19/2015 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415433 | \$1,052.50 | 5/19/2015 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415434 | \$200.00 | 5/19/2015 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415435 | \$250.00 | 5/19/2015 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415435 | \$1,172.50 | 5/19/2015 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415436 | \$1,395.00 | 5/19/2015 | 317055 | LAW OFFICE OF LILLY A GUTIERREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415437 | \$200.00 | 5/19/2015 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415438 | \$345.00 | 5/19/2015 | 240079 | HIGDON LAW FIRM, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415438 | \$1,315.00 | 5/19/2015 | 240079 | HIGDON LAW FIRM, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415439 | \$200.00 | 5/19/2015 | 215724 | LAW OFFICE OF ABEL HINOJOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415439 | \$350.00 | 5/19/2015 | 215724 | LAW OFFICE OF ABEL HINOJOSA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415440 | \$3,312.50 | 5/19/2015 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415441 | \$1,000.00 | 5/19/2015 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415442 | \$250.00 | 5/19/2015 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415443 | \$1,167.50 | 5/19/2015 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415444 | \$1,100.00 | 5/19/2015 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415445 | \$807.50 | 5/19/2015 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415446 | \$1,382.50 | 5/19/2015 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415447 | \$200.00 | 5/19/2015 | 87297 | LAW OFFICE OF JOSE M. MARTINEZ, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415448 | \$400.00 | 5/19/2015 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415449 | \$300.00 | 5/19/2015 | 322644 | LAW OFFICE OF RODRIGO GARZA, JR, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415450 | \$102.50 | 5/19/2015 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415451 | \$400.00 | 5/19/2015 | 370991 | LONGORIA, OSCAR LEE JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415452 | \$1,825.00 | 5/19/2015 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415453 | \$300.00 | 5/19/2015 | 385174 | LAW OFFICE OF DAVID LEE MCGEE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415454 | \$1,355.00 | 5/19/2015 | 375462 | MOLINA, EFRAIN JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415455 | \$617.50 | 5/19/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415456 | \$600.00 | 5/19/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415456 | \$800.00 | 5/19/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415457 | \$300.00 | 5/19/2015 | 322652 | LAW OFFICE OF JAIME M. MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415457 | \$400.00 | 5/19/2015 | 322652 | LAW OFFICE OF JAIME M. MORALES | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415458 | \$3,092.50 | 5/19/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

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| 0100415459 | \$900.00 | 5/19/2015 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415460 | \$200.00 | 5/19/2015 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415460 | \$277.50 | 5/19/2015 | 245364 | NITSCH, PATRICK A. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415461 | \$810.00 | 5/19/2015 | 234257 | THE LAW OFFICE OF DAMIAN OROZCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415462 | \$1,710.00 | 5/19/2015 | 253871 | OSORIO, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415463 | \$435.00 | 5/19/2015 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415464 | \$505.00 | 5/19/2015 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415465 | \$400.00 | 5/19/2015 | 307114 | PENA, ANTONIO DAVID | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415466 | \$205.00 | 5/19/2015 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415467 | \$1,042.50 | 5/19/2015 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415468 | \$3,007.50 | 5/19/2015 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415469 | \$500.00 | 5/19/2015 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415470 | \$250.00 | 5/19/2015 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415471 | \$205.00 | 5/19/2015 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415472 | \$1,090.00 | 5/19/2015 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415473 | \$300.00 | 5/19/2015 | 145246 | RAMIREZ, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415473 | \$402.50 | 5/19/2015 | 145246 | RAMIREZ, RUBEN | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415474 | \$1,025.00 | 5/19/2015 | 182273 | REYES, DANIEL R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415475 | \$1,360.00 | 5/19/2015 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415476 | \$1,860.00 | 5/19/2015 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415477 | \$170.00 | 5/19/2015 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415478 | \$695.00 | 5/19/2015 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415479 | \$2,590.00 | 5/19/2015 | 317063 | ROBERT J. SALINAS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415480 | \$270.00 | 5/19/2015 | 205079 | SANCHEZ, SAN JUANITA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415481 | \$400.00 | 5/19/2015 | 311553 | THE SANCHEZ LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415481 | \$3,030.00 | 5/19/2015 | 311553 | THE SANCHEZ LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415482 | \$2,255.00 | 5/19/2015 | 408247 | SCHUETTE, ABIGAIL R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415483 | \$240.00 | 5/19/2015 | 428078 | SIPES, RODNEY W. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415483 | \$522.50 | 5/19/2015 | 428078 | SIPES, RODNEY W. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415484 | \$510.00 | 5/19/2015 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415485 | \$200.00 | 5/19/2015 | 222518 | LAW OFFICE OF GREGORIO TREVINO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415486 | \$205.00 | 5/19/2015 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415487 | \$175.00 | 5/19/2015 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415488 | \$800.00 | 5/19/2015 | 204927 | VASQUEZ, LIBRADO KENO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415489 | \$450.00 | 5/19/2015 | 51764 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415490 | \$690.00 | 5/19/2015 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415491 | \$350.00 | 5/19/2015 | 404381 | WIESEHAN, ERIC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415491 | \$920.00 | 5/19/2015 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415492 | \$170.00 | 5/19/2015 | 345121 | WILLIAMSON LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415493 | \$419.85 | 5/15/2015 | 434264 | ARJONA, SAN JUANITA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415494 | \$99.00 | 5/15/2015 | 6262 | WALKER, CHRISTINA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415495 | \$1.60 | 5/19/2015 | 398756 | CITY OF RIO GRANDE CITY | WIC INELIGIBLE COSTS-WATER/SEWERAGE | |
| 0100415495 | \$3.72 | 5/19/2015 | 398756 | CITY OF RIO GRANDE CITY | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100415496 | \$135.00 | 5/19/2015 | 259071 | JOHNSON, KATHY | JUV PROB-REGISTRATION FEES | |
| 0100415497 | \$14.30 | 5/19/2015 | 251577 | VERIZON SOUTHWEST | WIC INELIGIBLE COSTS-TELEPHONE | |
| 0100415498 | \$112.38 | 5/19/2015 | 287024 | VERIZON WIRELESS | JUV DET HM-WIRELESS DEVICES | |
| 0100415499 | \$55.50 | 5/19/2015 | 313572 | 3GS, LLC | HUMAN SERVICES-OTHER SERVICES | |
| 0100415500 | \$21.95 | 5/19/2015 | 337 | A-OK VACUUM CLEANER | PCT2 CRC-SAN JUAN-GENERAL SUPPLIES | |
| 0100415501 | \$70.72 | 5/19/2015 | 401560 | ABK EMERGENCY PHYSICIANS | JAIL-PHYSICIAN SERVICES | |
| 0100415502 | \$18.00 | 5/19/2015 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100415502 | \$64.04 | 5/19/2015 | 416410 | AIRGAS USA, LLC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415503 | \$20.00 | 5/19/2015 | 434256 | ALANIS, AMANDA | GEN FD-A/P MISC ITEMS | |
| 0100415504 | \$15.53 | 5/19/2015 | 369152 | ALANIZ, DINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415505 | \$2,500.00 | 5/19/2015 | 201979 | ALEMAN, JAIME | JUV DET HM-LEGAL SERVICES | |
| 0100415506 | \$85.94 | 5/19/2015 | 232815 | AMERICAN ASSOCIATION OF NOTARIES, INC | INDIGENT DEFENSE-INS OTHER THAN EMPL BEN | |
| 0100415507 | \$229.00 | 5/19/2015 | 196339 | AMERICAN AUDIO ALARM & TINT | SHERIFF-REPAIR & MAINT SERVICES | |
| 0100415508 | \$180.00 | 5/19/2015 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | CO TREASURER-OTHER SERVICES | |
| 0100415508 | \$1,080.00 | 5/19/2015 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | TAX OFF-OTHER SERVICES | |
| 0100415509 | \$499.25 | 5/19/2015 | 314927 | AMIGO BOLT & SUPPLY | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415510 | \$349.98 | 5/19/2015 | 432415 | APPLE INC. | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100415511 | \$936.37 | 5/19/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 PARKS-GASOLINE/DIESEL | |
| 0100415512 | \$3,557.59 | 5/19/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100415513 | \$61,533.98 | 5/19/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100415514 | \$643.60 | 5/19/2015 | 151521 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100415515 | \$182.11 | 5/19/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100415516 | \$129.43 | 5/19/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |

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| 0100415517 | \$24.64 | 5/19/2015 | 328626 | AT&T | MASTER CRT-TELEPHONE | |
| 0100415517 | \$31.72 | 5/19/2015 | 328626 | AT&T | PCT2 PARKS-TELEPHONE | |
| 0100415517 | \$35.94 | 5/19/2015 | 328626 | AT&T | 275TH DC-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | CCL#8-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | CCL#5-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | CCL#6-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | JP PCT 2/PL 1-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | CCL#2-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | JP PCT 2/PL 2-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | MASTER CRT II-TELEPHONE | |
| 0100415517 | \$36.96 | 5/19/2015 | 328626 | AT&T | CCL#7-TELEPHONE | |
| 0100415517 | \$42.10 | 5/19/2015 | 328626 | AT&T | 389TH DC-TELEPHONE | |
| 0100415517 | \$42.10 | 5/19/2015 | 328626 | AT&T | 332ND DC-TELEPHONE | |
| 0100415517 | \$42.10 | 5/19/2015 | 328626 | AT&T | 92ND DC-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | VETERAN'S SRV-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | JP PCT 3/PL 1-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | 93RD DC-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | CCL#1-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | CCL#4-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | JP PCT 1/PL 1-TELEPHONE | |
| 0100415517 | \$43.12 | 5/19/2015 | 328626 | AT&T | 398TH DC-TELEPHONE | |
| 0100415517 | \$48.26 | 5/19/2015 | 328626 | AT&T | 206TH DC-TELEPHONE | |
| 0100415517 | \$49.28 | 5/19/2015 | 328626 | AT&T | 430TH DC-TELEPHONE | |
| 0100415517 | \$49.28 | 5/19/2015 | 328626 | AT&T | JP PCT 1/PL 2-TELEPHONE | |
| 0100415517 | \$53.40 | 5/19/2015 | 328626 | AT&T | INDIGENT DEFENSE-TELEPHONE | |
| 0100415517 | \$54.42 | 5/19/2015 | 328626 | AT&T | 370TH DC-TELEPHONE | |
| 0100415517 | \$55.37 | 5/19/2015 | 328626 | AT&T | CHILD PROTECTION CRT-TELEPHONE | |
| 0100415517 | \$60.58 | 5/19/2015 | 328626 | AT&T | AUXILIARY CRT-TELEPHONE | |
| 0100415517 | \$61.60 | 5/19/2015 | 328626 | AT&T | PROBATE CRT-TELEPHONE | |
| 0100415517 | \$61.60 | 5/19/2015 | 328626 | AT&T | JP PCT 3/PL 2-TELEPHONE | |
| 0100415517 | \$61.60 | 5/19/2015 | 328626 | AT&T | EXECUTIVE OFFICE-TELEPHONE | |
| 0100415517 | \$62.14 | 5/19/2015 | 328626 | AT&T | 139TH DC-TELEPHONE | |

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| 0100415517 | \$70.94 | 5/19/2015 | 328626 | AT&T | PCT3 PARKS-TELEPHONE | |
| 0100415517 | \$73.92 | 5/19/2015 | 328626 | AT&T | SAFETY-TELEPHONE | |
| 0100415517 | \$80.08 | 5/19/2015 | 328626 | AT&T | TX DPS-TELEPHONE | |
| 0100415517 | \$80.08 | 5/19/2015 | 328626 | AT&T | CONSTABLE PCT.3-TELEPHONE | |
| 0100415517 | \$84.20 | 5/19/2015 | 328626 | AT&T | JP PCT 4/PL 1-TELEPHONE | |
| 0100415517 | \$85.22 | 5/19/2015 | 328626 | AT&T | JP PCT 4/PL 2-TELEPHONE | |
| 0100415517 | \$89.91 | 5/19/2015 | 328626 | AT&T | FIRE MARSHAL-TELEPHONE | |
| 0100415517 | \$94.18 | 5/19/2015 | 328626 | AT&T | PCT3 SANITATION-TELEPHONE | |
| 0100415517 | \$98.56 | 5/19/2015 | 328626 | AT&T | CONSTABLE PCT.2-TELEPHONE | |
| 0100415517 | \$98.56 | 5/19/2015 | 328626 | AT&T | CONSTABLE PCT.4-TELEPHONE | |
| 0100415517 | \$104.72 | 5/19/2015 | 328626 | AT&T | CO TREASURER-TELEPHONE | |
| 0100415517 | \$110.88 | 5/19/2015 | 328626 | AT&T | PCT1 PARKS-TELEPHONE | |
| 0100415517 | \$110.88 | 5/19/2015 | 328626 | AT&T | HUMAN RESOURCES-TELEPHONE | |
| 0100415517 | \$117.04 | 5/19/2015 | 328626 | AT&T | PUBLIC DEFENDER-TELEPHONE | |
| 0100415517 | \$117.04 | 5/19/2015 | 328626 | AT&T | DBM-BUDGET DIV-TELEPHONE | |
| 0100415517 | \$123.20 | 5/19/2015 | 328626 | AT&T | CONSTABLE PCT.1-TELEPHONE | |
| 0100415517 | \$160.16 | 5/19/2015 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100415517 | \$160.16 | 5/19/2015 | 328626 | AT&T | INFO TECH DEPT-TELEPHONE | |
| 0100415517 | \$160.16 | 5/19/2015 | 328626 | AT&T | CO JUDGE-TELEPHONE | |
| 0100415517 | \$161.77 | 5/19/2015 | 328626 | AT&T | 449TH DC-TELEPHONE | |
| 0100415517 | \$178.64 | 5/19/2015 | 328626 | AT&T | GEN FD-DUE FR URBAN COUNTY PROGRAM | |
| 0100415517 | \$194.79 | 5/19/2015 | 328626 | AT&T | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100415517 | \$214.58 | 5/19/2015 | 328626 | AT&T | PURCHASING-TELEPHONE | |
| 0100415517 | \$224.45 | 5/19/2015 | 328626 | AT&T | PLANNING DEPT-TELEPHONE | |
| 0100415517 | \$237.30 | 5/19/2015 | 328626 | AT&T | 13TH CRT OF APP-TELEPHONE | |
| 0100415517 | \$354.79 | 5/19/2015 | 328626 | AT&T | CO AUDITOR-TELEPHONE | |
| 0100415517 | \$413.36 | 5/19/2015 | 328626 | AT&T | ELECTIONS DEPT-TELEPHONE | |
| 0100415517 | \$440.46 | 5/19/2015 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100415517 | \$456.55 | 5/19/2015 | 328626 | AT&T | TX AGRILIFE EXT-TELEPHONE | |
| 0100415517 | \$486.64 | 5/19/2015 | 328626 | AT&T | DIST CLERK-TELEPHONE | |
| 0100415517 | \$501.99 | 5/19/2015 | 328626 | AT&T | CO CLERK-TELEPHONE | |
| 0100415517 | \$682.08 | 5/19/2015 | 328626 | AT&T | FACILITIES MGMT-TELEPHONE | |
| 0100415517 | \$804.18 | 5/19/2015 | 328626 | AT&T | HEALTH ADM-TELEPHONE | |

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| 0100415517 | \$929.94 | 5/19/2015 | 328626 | AT&T | JUV PROB-TELEPHONE | |
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| 0100415517 | \$1,360.08 | 5/19/2015 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100415517 | \$1,420.92 | 5/19/2015 | 328626 | AT&T | ADULT PROB-TELEPHONE | |
| 0100415518 | \$97.10 | 5/19/2015 | 210595 | ATOMIC ENERGY INDUSTRIAL LABORATORIES OF | HEALTH ADM-OTHER SERVICES | |
| 0100415519 | \$503.52 | 5/19/2015 | 337412 | AUTOZONE | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415520 | \$1,890.49 | 5/19/2015 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100415521 | \$39.68 | 5/19/2015 | 432989 | BARBOSA, MARIA T. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415522 | \$0.10 | 5/19/2015 | 434086 | BARRERA, RAMIRO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415523 | \$31,492.78 | 5/19/2015 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100415524 | \$76.00 | 5/19/2015 | 3654 | BERT OGDEN MOTORS, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415524 | \$1,572.38 | 5/19/2015 | 3654 | BERT OGDEN MOTORS, INC. | CONSTABLE PCT.4-REPAIR & MAINT SERVICES | |
| 0100415525 | \$269.95 | 5/19/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415526 | \$540.00 | 5/19/2015 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100415527 | \$360.00 | 5/19/2015 | 90476 | BOB BARKER COMPANY, INC | SHERIFF-GENERAL SUPPLIES | |
| 0100415528 | \$977.36 | 5/19/2015 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100415529 | \$104.85 | 5/19/2015 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415529 | \$322.94 | 5/19/2015 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415530 | \$37.95 | 5/19/2015 | 419273 | BURROLA, ERIKA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415531 | \$6.95 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415531 | \$45.64 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415531 | \$55.74 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 PARKS-REPAIR & MAINT SERVICES | |
| 0100415532 | \$57.94 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100415533 | \$20.00 | 5/19/2015 | 434000 | CANTU, ALFONSO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415534 | \$2,500.00 | 5/19/2015 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SERVICES | |
| 0100415535 | \$204.11 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | CO CLERK-GENERAL SUPPLIES | |
| 0100415536 | \$509.51 | 5/19/2015 | 258725 | CHRISTUS SPOHN HOSPITAL KLEBE | JAIL-HOSPITAL SERVICES | |
| 0100415537 | \$10,859.41 | 5/19/2015 | 6513 | CITY OF EDINBURG | PCT2 SANITATION-DISPOSAL | |
| 0100415538 | \$19,662.81 | 5/19/2015 | 6513 | CITY OF EDINBURG | PCT1 SANITATION-DISPOSAL | |
| 0100415539 | \$27.50 | 5/19/2015 | 10197 | CITY OF EDINBURG | 430TH DC-WATER/SEWERAGE | |
| 0100415539 | \$60.72 | 5/19/2015 | 10197 | CITY OF EDINBURG | 430TH DC-DISPOSAL | |
| 0100415540 | \$734.72 | 5/19/2015 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-WATER/SEWERAGE | |

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| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100415540 | \$1,651.53 | 5/19/2015 | 10197 | CITY OF EDINBURG | FACILITIES MGMT-DISPOSAL | |
| 0100415541 | \$446.29 | 5/19/2015 | 10197 | CITY OF EDINBURG | JUV DET HM-DISPOSAL | |
| 0100415542 | \$127.51 | 5/19/2015 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-DISPOSAL | |
| 0100415543 | \$5.00 | 5/19/2015 | 100137 | CITY OF ELSA | FACILITIES MGMT-DISPOSAL | |
| 0100415543 | \$77.72 | 5/19/2015 | 100137 | CITY OF ELSA | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100415544 | \$550.00 | 5/19/2015 | 226661 | LA VILLA VOLUNTEER FIRE DEPT. | LA VILLA FD-AID TO GOVT AGENCY | |
| 0100415545 | \$1,800.00 | 5/19/2015 | 226661 | LA VILLA VOLUNTEER FIRE DEPT. | LA VILLA FD-AID TO GOVT AGENCY | |
| 0100415546 | \$76.86 | 5/19/2015 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100415546 | \$160.44 | 5/19/2015 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |
| 0100415547 | \$349.31 | 5/19/2015 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT-DISPOSAL | |
| 0100415548 | \$119.43 | 5/19/2015 | 169447 | CITY OF WESLACO | SHERIFF- DISPOSAL | |
| 0100415549 | \$2,719.64 | 5/19/2015 | 213861 | COLLISON MASTERS INC | SHERIFF-REPAIR & MAINT SERVICES | |
| 0100415550 | \$367.75 | 5/19/2015 | 404187 | COPSYNC, INC. | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100415551 | \$695.00 | 5/19/2015 | 355372 | CTC DISTRIBUTING, LTD | PURCHASING-OTHER SERVICES | |
| 0100415552 | \$25,500.00 | 5/19/2015 | 399469 | CWL LIMITED | GEN FD-ESCROW-PLANNING SEPTIC TANKS | |
| 0100415553 | \$20.00 | 5/19/2015 | 433985 | DANINI, ABRIL | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415554 | \$40.00 | 5/19/2015 | 433888 | DAVILA, CARLOS C. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415555 | \$37.95 | 5/19/2015 | 370347 | DEL ANGEL, ENEDELIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415556 | \$0.01 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 389TH DC-TELEPHONE | |
| 0100415556 | \$0.08 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | INDIGENT DEFENSE-TELEPHONE | |
| 0100415556 | \$0.11 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 370TH DC-TELEPHONE | |
| 0100415556 | \$0.15 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 275TH DC-TELEPHONE | |
| 0100415556 | \$0.15 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | FACILITIES MGMT-TELEPHONE | |
| 0100415556 | \$0.18 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 139TH DC-TELEPHONE | |
| 0100415556 | \$0.19 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PLANNING DEPT-TELEPHONE | |
| 0100415556 | \$0.20 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | FIRE MARSHAL-TELEPHONE | |
| 0100415556 | \$0.20 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 92ND DC-TELEPHONE | |
| 0100415556 | \$0.25 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 332ND DC-TELEPHONE | |
| 0100415556 | \$0.26 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | ADULT PROB-TELEPHONE | |
| 0100415556 | \$0.33 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT3 PARKS-TELEPHONE | |
| 0100415556 | \$0.34 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JUV PROB-TELEPHONE | |
| 0100415556 | \$0.42 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 206TH DC-TELEPHONE | |
| 0100415556 | \$0.49 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HUMAN SERVICES-TELEPHONE | |

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| 0100415556 | \$1.04 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 449TH DC-TELEPHONE | |
| 0100415556 | \$5.68 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH ADM-TELEPHONE | |
| 0100415556 | \$8.45 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | 13TH CRT OF APP-TELEPHONE | |
| 0100415556 | \$13.74 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TX AGRILIFE EXT-TELEPHONE | |
| 0100415556 | \$28.04 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | TAX OFF-TELEPHONE | |
| 0100415556 | \$73.21 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | CRIM DA-TELEPHONE | |
| 0100415556 | \$1,774.71 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | JAIL-TELEPHONE | |
| 0100415556 | \$4,221.74 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HEALTH CLINICS-TELEPHONE | |
| 0100415556 | \$23,474.12 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | IT COUNTYWIDE-TELEPHONE | |
| 0100415557 | \$749.00 | 5/19/2015 | 8869 | DIAZ FLOORS & INTERIORS INC. | JAIL-GENERAL SUPPLIES | |
| 0100415558 | \$43.62 | 5/19/2015 | 258385 | DISH | PCT4 CRC-CABLE/SATELLITE TV | |
| 0100415559 | \$1,654.51 | 5/19/2015 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | JAIL-HOSPITAL SERVICES | |
| 0100415560 | \$1,225.00 | 5/19/2015 | 212423 | DONNA I.S.D. | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415561 | \$2,492.18 | 5/19/2015 | 326577 | E.R. PAINT SHOP | SHERIFF-REPAIR & MAINT SERVICES | |
| 0100415562 | \$145.50 | 5/19/2015 | 263869 | EDCOUCH-ELSA ISD | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415563 | \$94.08 | 5/19/2015 | 204099 | EDINBURG RADIOLOGY, LLP | JAIL-PHYSICIAN SERVICES | |
| 0100415564 | \$250.00 | 5/19/2015 | 94986 | ELISA G. SANCHEZ, M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415565 | \$57.50 | 5/19/2015 | 426415 | ELIZONDO, LISY | PCT2 CRC-ALAMO-TRAVEL IN COUNTY | |
| 0100415566 | \$3,052.24 | 5/19/2015 | 387436 | ESPINOSA LAW FIRM, LLC | CIVIL SERVICE-LEGAL SERVICES | |
| 0100415567 | \$72,568.74 | 5/19/2015 | 431630 | EVERBRIDGE, INC. | CO WIDE ADM-OTHER SERVICES | |
| 0100415568 | \$239.00 | 5/19/2015 | 216526 | EVIDENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100415569 | \$73.78 | 5/19/2015 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100415570 | \$783.39 | 5/19/2015 | 311928 | FASTENAL COMPANY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415571 | \$28.36 | 5/19/2015 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100415572 | \$20.00 | 5/19/2015 | 433837 | FLORES, JAIME JAVIER | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415573 | \$20.00 | 5/19/2015 | 433802 | FLORES, MELISSA MARTINEZ | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415574 | \$0.10 | 5/19/2015 | 433764 | FLORES, SAIRA M. | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415575 | \$4,444.50 | 5/19/2015 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100415576 | \$375.00 | 5/19/2015 | 427764 | BIO-MEDICAL APPLICATIONS OF TEXAS, INC. | JAIL-PHYSICIAN SERVICES | |
| 0100415577 | \$12.90 | 5/19/2015 | 321826 | G & K SERVICE INC. | PCT2 CRC-SAN JUAN-TECHNICAL SERVICES | |
| 0100415577 | \$25.60 | 5/19/2015 | 321826 | G & K SERVICE INC. | PCT2 CRC-ALAMO-TECHNICAL SERVICES | |
| 0100415577 | \$258.56 | 5/19/2015 | 321826 | G & K SERVICE INC. | PCT2 SANITATION-TECHNICAL SERVICES | |
| 0100415577 | \$426.60 | 5/19/2015 | 321826 | G & K SERVICE INC. | PCT2 PARKS-TECHNICAL SERVICES | |

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| 0100415578 | \$222.85 | 5/19/2015 | 231266 | G & S GLASS LLC | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415578 | \$615.00 | 5/19/2015 | 231266 | G & S GLASS LLC | FIRE MARSHAL-REPAIR & MAINT SERVICES | |
| 0100415579 | \$54.05 | 5/19/2015 | 192988 | GARCIA, RAMIRO | CO TREASURER-TRAVEL IN COUNTY | |
| 0100415580 | \$1.00 | 5/19/2015 | 433950 | GARZA, KIMBERLY ANN | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415581 | \$182.05 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FIRE MARSHAL-PRINTING & BINDING | |
| 0100415581 | \$195.60 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-GENERAL SUPPLIES | |
| 0100415581 | \$210.56 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#8-FOOD | |
| 0100415581 | \$220.13 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 430TH DC-GENERAL SUPPLIES | |
| 0100415581 | \$2,100.00 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 2-GENERAL SUPPLIES | |
| 0100415581 | \$4,053.54 | 5/19/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-FURNITURE & FIXTURES | |
| 0100415582 | \$10.61 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-TELEPHONE | |
| 0100415582 | \$64.50 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-REPAIR & MAINT SERVICES | |
| 0100415582 | \$66.60 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#7-REPAIR & MAINT SERVICES | |
| 0100415582 | \$81.45 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-REPAIR & MAINT SERVICES | |
| 0100415582 | \$105.60 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN RESOURCES-REPAIR & MAINT SERVICES | |
| 0100415582 | \$127.84 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#7-CAPITAL LEASES | |
| 0100415582 | \$149.33 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-CAPITAL LEASES | |
| 0100415582 | \$160.77 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN RESOURCES-CAPITAL LEASES | |
| 0100415582 | \$247.73 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-CAPITAL LEASES | |
| 0100415583 | \$317.75 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-REPAIR & MAINT SERVICES | |
| 0100415583 | \$691.45 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-CAPITAL LEASES | |
| 0100415584 | \$563.20 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-REPAIR & MAINT SERVICES | |
| 0100415584 | \$2,560.47 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-CAPITAL LEASES | |
| 0100415585 | \$40.27 | 5/19/2015 | 164518 | GEORGE P. AMEGIN D.O., P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100415586 | \$6,792.50 | 5/19/2015 | 359211 | GONZALEZ, AMANDO O. | JUV PROB-PHYSICIAN SERVICES | |
| 0100415587 | \$7,877.51 | 5/19/2015 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415588 | \$223.00 | 5/19/2015 | 15261 | GULF DATA PRODUCTS | CO CLERK-PRINTING & BINDING | |
| 0100415588 | \$700.00 | 5/19/2015 | 15261 | GULF DATA PRODUCTS | TAX OFF-PRINTING & BINDING | |
| 0100415589 | \$40.00 | 5/19/2015 | 433896 | GUTIERREZ, BENIGNO V. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415590 | \$34.35 | 5/19/2015 | 252468 | HACIENDA FORD | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415590 | \$925.36 | 5/19/2015 | 252468 | HACIENDA FORD | EMERGENCY MGMT-REPAIR & MAINT SERVICES | |
| 0100415591 | \$735.00 | 5/19/2015 | 299103 | HID CO HEALTH & HUMAN SERVICES DEPT. | JAIL-PHYSICIAN SERVICES | |
| 0100415592 | \$7.50 | 5/19/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PURCHASING-GENERAL SUPPLIES | |

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| 0100415593 | \$200.00 | 5/19/2015 | 161624 | HUNTINGTON SKY PRODUCTIONS LTD | FIRE MARSHAL-PRINTING & BINDING | |
| 0100415594 | \$150.76 | 5/19/2015 | 285218 | I.K. GUNADI, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100415595 | \$930.00 | 5/19/2015 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | CO WIDE ADM-OTHER SERVICES | |
| 0100415596 | \$59.95 | 5/19/2015 | 423092 | INPATIENT CONSULTANTS OF TEXAS, PLLC | JAIL-PHYSICIAN SERVICES | |
| 0100415597 | \$135.00 | 5/19/2015 | 350605 | INTERNATIONAL ASSOCIATION OF | FIRE MARSHAL-DUES & MEMBERSHIPS | |
| 0100415598 | \$135.00 | 5/19/2015 | 350605 | INTERNATIONAL ASSOCIATION OF | FIRE MARSHAL-DUES & MEMBERSHIPS | |
| 0100415599 | \$3,075.00 | 5/19/2015 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SERVICES | |
| 0100415600 | \$136.44 | 5/19/2015 | 254576 | J.L. CAZARES, D.D.S. P.A. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415601 | \$2,116.83 | 5/19/2015 | 262447 | JOHNSON SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415602 | \$89.00 | 5/19/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415602 | \$99.00 | 5/19/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100415603 | \$40.00 | 5/19/2015 | 433900 | JUAREZ, RODOLFO | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415604 | \$20.00 | 5/19/2015 | 433977 | KIEL, LISA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415605 | \$36.50 | 5/19/2015 | 354023 | LA VILLA INDEPENDENT SCHOOL DISTRICT | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415606 | \$166.00 | 5/19/2015 | 236101 | LABORATORY CORPORATION OF AMERICA | JUV DET HM-OTHER PROF SRV | |
| 0100415607 | \$8,000.00 | 5/19/2015 | 419346 | LANDCO | GEN FD-ESCROW-PLANNING SEPTIC TANKS | |
| 0100415608 | \$0.10 | 5/19/2015 | 433756 | LARA-JARAMILLO, CRISTOBAL | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415609 | \$798.00 | 5/19/2015 | 282693 | LEXISNEXIS | CRIM DA-TECHNICAL SERVICES | |
| 0100415610 | \$90.35 | 5/19/2015 | 288772 | GALLS, LLC | CONSTABLE PCT.1-CLOTHING & UNIFORMS | |
| 0100415611 | \$37.38 | 5/19/2015 | 233692 | LOPEZ, ALEIDA S. | JP PCT 4/PL 1-TRAVEL IN COUNTY | |
| 0100415612 | \$113.28 | 5/19/2015 | 333557 | LOPEZ, SANDRA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415613 | \$40.00 | 5/19/2015 | 433780 | LUCIO, JOSE | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415614 | \$3,600.00 | 5/19/2015 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SERVICES | |
| 0100415615 | \$28,743.00 | 5/19/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100415616 | \$2,440.51 | 5/19/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100415617 | \$3,600.00 | 5/19/2015 | 152951 | MARIN GARZA M.D. | JAIL-PHYSICIAN SERVICES | |
| 0100415618 | \$20.00 | 5/19/2015 | 434027 | MARTINEZ, AARON | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415619 | \$20.00 | 5/19/2015 | 434108 | MARTINEZ, ELIZABETH | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415620 | \$131.60 | 5/19/2015 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415621 | \$6,609.60 | 5/19/2015 | 262056 | JOSE E. GARCIA | 430TH DC-LAND & BLDG RENTALS | |
| 0100415622 | \$195.36 | 5/19/2015 | 409707 | MCALLEN HOSPITALIST GROUP, PLLC | JAIL-PHYSICIAN SERVICES | |
| 0100415623 | \$1,000.00 | 5/19/2015 | 266264 | MCALLEN HOSPITALS, L.P. | SHERIFF-HOSPITAL SERVICES | |
| 0100415624 | \$1,500.00 | 5/19/2015 | 266264 | MCALLEN HOSPITALS, L.P. | SHERIFF-HOSPITAL SERVICES | |

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| 0100415625 | \$1,205.88 | 5/19/2015 | 266264 | MCALLEN HOSPITALS, L.P. | JAIL-HOSPITAL SERVICES | |
| 0100415626 | \$20.00 | 5/19/2015 | 434078 | MEDINA, VANESSA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415627 | \$1,450.00 | 5/19/2015 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100415628 | \$425.00 | 5/19/2015 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100415629 | \$643.00 | 5/19/2015 | 156981 | MERCEDES INDEPENDENT SCHOOL DISTRICT | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415630 | \$126.50 | 5/19/2015 | 404500 | MICHELS, LINDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415631 | \$29.14 | 5/19/2015 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100415632 | \$32.36 | 5/19/2015 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100415633 | \$1,783.35 | 5/19/2015 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100415634 | \$200.00 | 5/19/2015 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SERVICES | |
| 0100415634 | \$615.00 | 5/19/2015 | 25097 | MISSION HOSPITAL | JAIL-HOSPITAL SERVICES | |
| 0100415635 | \$1,685.00 | 5/19/2015 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SERVICES | |
| 0100415636 | \$30.00 | 5/19/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES | |
| 0100415636 | \$36.00 | 5/19/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 PARKS-WIRELESS DEVICES | |
| 0100415636 | \$137.97 | 5/19/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100415637 | \$38.89 | 5/19/2015 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SERVICES | |
| 0100415638 | \$40.00 | 5/19/2015 | 433861 | MOLINA, GERARDO | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415639 | \$20.00 | 5/19/2015 | 433934 | MOORE, MATTHEW | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415640 | \$11.50 | 5/19/2015 | 273422 | MORENO, GLORIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415641 | \$20.00 | 5/19/2015 | 433810 | MORENO, MARY LOU | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415642 | \$2.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$2.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-EQUIP & VEH RENTALS | |
| 0100415642 | \$3.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$3.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$3.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 2-BOTTLED WATER | |
| 0100415642 | \$6.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-BOTTLED WATER | |
| 0100415642 | \$6.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$6.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$6.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100415642 | \$6.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-BOTTLED WATER | |
| 0100415642 | \$8.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$14.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-EQUIP & VEHICLE RENTALS | |
| 0100415642 | \$15.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-BOTTLED WATER | |

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|------------|-------------|-----------|-----------|--|--|-------------|
| 0100415642 | \$18.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-BOTTLED WATER | |
| 0100415642 | \$30.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100415642 | \$54.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100415642 | \$81.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100415642 | \$138.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-BOTTLED WATER | |
| 0100415643 | \$59.80 | 5/19/2015 | 129259 | MURPHY, ELVA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415644 | \$31,500.00 | 5/19/2015 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100415645 | \$350.00 | 5/19/2015 | 348899 | NATIONAL REGISTRY OF EMERGENCY MEDICAL | SHERIFF-PROFESSIONAL SERVICES | |
| 0100415646 | \$20.10 | 5/19/2015 | 433942 | NAVARRO, ROLANDO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415647 | \$124.83 | 5/19/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100415648 | \$125.25 | 5/19/2015 | 121991 | NOTARY PUBLIC UNDERWRITERS AGENCY | AUXILIARY CRT-INS OTHER THAN EMPL BENEFI | |
| 0100415649 | \$456.00 | 5/19/2015 | 182834 | NTC DRUG TESTING SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100415649 | \$582.00 | 5/19/2015 | 182834 | NTC DRUG TESTING SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100415650 | \$253.29 | 5/19/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415650 | \$324.88 | 5/19/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100415651 | \$23.00 | 5/19/2015 | 367796 | OCHOA, ROSE MARY | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415652 | \$213.97 | 5/19/2015 | 312231 | OFFICE DEPOT | CO AUDITOR-GENERAL SUPPLIES | |
| 0100415653 | \$102.45 | 5/19/2015 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100415654 | \$3,315.91 | 5/19/2015 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100415655 | \$42,693.75 | 5/19/2015 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SERVICES | |
| 0100415656 | \$820.00 | 5/19/2015 | 365106 | PAM OAKLEY | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415657 | \$376.00 | 5/19/2015 | 433241 | PEDIATRIC HEART CLINIC OF MCALLEN | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415658 | \$20.00 | 5/19/2015 | 434019 | PEREZ, EDGAR | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415659 | \$12.65 | 5/19/2015 | 233293 | PEREZ, ESMERALDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415660 | \$20.00 | 5/19/2015 | 433853 | PEREZ, GLORIA R. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415661 | \$8.63 | 5/19/2015 | 431567 | PEREZ, MARIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415662 | \$67.80 | 5/19/2015 | 432920 | PEREZ, MARIA ISABEL | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415663 | \$20,433.88 | 5/19/2015 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100415664 | \$1,300.00 | 5/19/2015 | 14966 | GREGORIO PINA, III, PH.D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100415665 | \$205.00 | 5/19/2015 | 274615 | PRO-TECH PEST CONTROL | JAIL-PEST CONTROL | |
| 0100415666 | \$144.50 | 5/19/2015 | 131008 | PROGRESO I.S.D. | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415667 | \$79.93 | 5/19/2015 | 91987 | PUEBLO TIRES LTD | ELECTIONS DEPT-REPAIR & MAINT SERVICES | |
| 0100415668 | \$1,230.00 | 5/19/2015 | 43192 | R.E. FRIEDRICHS CO | JAIL-GENERAL SUPPLIES | |

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| 0100415669 | \$1,451.95 | 5/19/2015 | 384941 | R.S. MEANS COMPANY, LLC | CO AUDITOR-SOFTWARE LICENSE RENEW | |
| 0100415670 | \$7.00 | 5/19/2015 | 315486 | RADIADORES DEL VALLE | PCT1 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415671 | \$12.10 | 5/19/2015 | 401579 | RANDALL L. SIMONSEN, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100415672 | \$160.20 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100415673 | \$628.49 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100415674 | \$267.45 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100415674 | \$483.76 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100415675 | \$90,606.59 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100415676 | \$6,471.08 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100415677 | \$19,892.07 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | JUV DET HM-ELECTRICITY | |
| 0100415678 | \$4.26 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT2 SANITATION-ELECTRICITY | |
| 0100415679 | \$22,863.33 | 5/19/2015 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100415680 | \$19.55 | 5/19/2015 | 393339 | REYES, LAURA PATRICIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415681 | \$877.72 | 5/19/2015 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415682 | \$9,189.54 | 5/19/2015 | 267341 | RIO GRANDE REGIONAL HOSP | JAIL-HOSPITAL SERVICES | |
| 0100415683 | \$398.34 | 5/19/2015 | 31259 | RISICA & SONS INC | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415684 | \$84.53 | 5/19/2015 | 359254 | RODRIGUEZ, MARICELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415685 | \$9.20 | 5/19/2015 | 398470 | SAENZ, PRAJEDES R. | HUMAN RESOURCES-TRAVEL IN COUNTY | |
| 0100415686 | \$36.80 | 5/19/2015 | 212083 | SALAZAR, ERNESTINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415687 | \$0.10 | 5/19/2015 | 433969 | SALINAS, DEREK | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415688 | \$60.38 | 5/19/2015 | 415200 | SANCHEZ, GREGORIO | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415689 | \$20.70 | 5/19/2015 | 251933 | SANTOS, GRACIELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415690 | \$86.83 | 5/19/2015 | 411205 | SAUCEDA, SONIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415691 | \$0.10 | 5/19/2015 | 434094 | SERNA, ELEAZAR | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415692 | \$16.68 | 5/19/2015 | 328154 | SILVA, EDITH | PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY | |
| 0100415693 | \$75.20 | 5/19/2015 | 34479 | SIRCHIE ACQUISITION COMPANY LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100415694 | \$420.00 | 5/19/2015 | 405981 | SOBIA NASIR, M.D. P.A. | SHERIFF-PHYSICIAN SERVICES | |
| 0100415695 | \$20.00 | 5/19/2015 | 433993 | SOLIS, JESUS | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415696 | \$120.00 | 5/19/2015 | 214531 | SOS TECHNOLOGIES | PCT3 SANITATION-EQUIP & VEHICLE RENTALS | |
| 0100415696 | \$120.00 | 5/19/2015 | 214531 | SOS TECHNOLOGIES | PCT3 PARKS-EQUIP & VEHICLE RENTALS | |
| 0100415697 | \$544.00 | 5/19/2015 | 207179 | SOUTH TEXAS FLAG | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100415698 | \$161.28 | 5/19/2015 | 178586 | SOUTHERN BONE & JOINT CENTER ASSOC | JAIL-PHYSICIAN SERVICES | |
| 0100415699 | \$6,723.20 | 5/19/2015 | 328804 | SOUTHERN TIRE MART | PCT1 SANITATION-GENERAL SUPPLIES | |

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| 0100415700 | \$0.00 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | JUV PROB-GENERAL SUPPLIES | |
| 0100415700 | \$54.38 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | CO CLERK-GENERAL SUPPLIES | |
| 0100415700 | \$137.73 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | HEALTH ADM-GENERAL SUPPLIES | |
| 0100415700 | \$183.83 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100415700 | \$322.64 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | PCT4 CRC-GENERAL SUPPLIES | |
| 0100415700 | \$1,107.58 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100415700 | \$1,194.48 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-FURNISHINGS & EQUIPMENT CONTR | |
| 0100415700 | \$2,938.75 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | JUV DET HM- MACHINERY & EQUIPMENT | |
| 0100415701 | \$266.62 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100415702 | \$25.00 | 5/19/2015 | 218022 | STATE COMPTROLLER | GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO | |
| 0100415703 | \$1.73 | 5/19/2015 | 424897 | SULLIVAN, JULIA BENITEZ | PUBLIC AFFAIRS-TRAVEL IN COUNTY | |
| 0100415704 | \$1,093.22 | 5/19/2015 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT3 SANITATION-LICENSES & PERMITS | |
| 0100415705 | \$4,559.14 | 5/19/2015 | 288888 | TEXAS GAS SERVICE | JAIL-NATURAL GAS | |
| 0100415706 | \$41.30 | 5/19/2015 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT-NATURAL GAS | |
| 0100415707 | \$272.00 | 5/19/2015 | 369039 | TEXAS LAND RECLAMATION LLC | SHERIFF- DISPOSAL | |
| 0100415707 | \$594.00 | 5/19/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100415707 | \$866.00 | 5/19/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100415707 | \$2,376.00 | 5/19/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100415708 | \$1,500.00 | 5/19/2015 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | CCL#5-INS OTHER THAN EMPL BENEFITS | |
| 0100415709 | \$1,028.20 | 5/19/2015 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100415710 | \$70.76 | 5/19/2015 | 231924 | TIME WARNER CABLE | HEALTH ADM-CABLE/SATELLITE TV | |
| 0100415711 | \$79.93 | 5/19/2015 | 403652 | TREVINO, JACLYN B. | PUBLIC AFFAIRS-TRAVEL IN COUNTY | |
| 0100415712 | \$88.73 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO JUDGE-GASOLINE/DIESEL | |
| 0100415712 | \$648.44 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JUV DET HM-GASOLINE/DIESEL | |
| 0100415712 | \$3,593.78 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100415712 | \$3,798.70 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100415713 | \$3,648.32 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.1-GASOLINE/DIESEL | |
| 0100415714 | \$4,588.35 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONSTABLE PCT.4-GASOLINE/DIESEL | |
| 0100415715 | \$425.00 | 5/19/2015 | 430463 | U.S. RENAL CARE, INC. | JAIL-PHYSICIAN SERVICES | |
| 0100415716 | \$4.75 | 5/19/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SERVICES | |
| 0100415716 | \$340.32 | 5/19/2015 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SERVICES | |
| 0100415717 | \$599.15 | 5/19/2015 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SERVICES | |
| 0100415718 | \$650.91 | 5/19/2015 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |

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| 0100415719 | \$20.00 | 5/19/2015 | 433799 | VALDES, ALFREDO RODRIGUEZ | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415720 | \$360.00 | 5/19/2015 | 434035 | VALDEZ, JOSE ANTONIO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415721 | \$63.61 | 5/19/2015 | 361429 | VALENCIA M.D. & SANCHEZ, M.D. P.A. | JAIL-PHYSICIAN SERVICES | |
| 0100415722 | \$40.00 | 5/19/2015 | 433870 | VALLEJO, MAROL A. | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415723 | \$2,214.83 | 5/19/2015 | 219797 | VALLEY E.M.S., INC. | JAIL-OTHER PROF SRV | |
| 0100415724 | \$1,266.84 | 5/19/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 PARKS-OTHER SERVICES | |
| 0100415724 | \$2,392.92 | 5/19/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 SANITATION-OTHER SERVICES | |
| 0100415725 | \$205.00 | 5/19/2015 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100415726 | \$828.84 | 5/19/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100415727 | \$11.50 | 5/19/2015 | 422894 | VARGAS, ALMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100415728 | \$20.00 | 5/19/2015 | 433845 | VASQUEZ, OSCAR JR. | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415729 | \$5,667.96 | 5/19/2015 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100415730 | \$37.99 | 5/19/2015 | 287024 | VERIZON WIRELESS | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100415731 | \$161.04 | 5/19/2015 | 287024 | VERIZON WIRELESS | PURCHASING-WIRELESS DEVICES | |
| 0100415732 | \$122.68 | 5/19/2015 | 287024 | VERIZON WIRELESS | HUMAN RESOURCES-WIRELESS DEVICES | |
| 0100415733 | \$0.10 | 5/19/2015 | 433772 | VILLARREAL, JOSE | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100415734 | \$30.84 | 5/19/2015 | 40991 | GRAINGER | FIRE MARSHAL-CLOTHING & UNIFORMS | |
| 0100415734 | \$2,684.43 | 5/19/2015 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415734 | \$2,920.41 | 5/19/2015 | 40991 | GRAINGER | FACILITIES MGMT-MACHINERY & EQUIPMENT | |
| 0100415735 | \$921.61 | 5/19/2015 | 40991 | W. W. GRAINGER INC. | HEALTH ADM-CLOTHING & UNIFORMS | |
| 0100415736 | \$85.90 | 5/19/2015 | 392251 | WASTE CONNECTIONS OF TEXAS | FACILITIES MGMT-DISPOSAL | |
| 0100415737 | \$73.28 | 5/19/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100415738 | \$470.50 | 5/19/2015 | 56855 | WESLACO INDEPENDENT SCHOOL DISTRICT | GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50% | |
| 0100415739 | \$126.00 | 5/19/2015 | 41548 | WEST PUBLISHING CORPORATION | CONSTABLE PCT.4-TECHNICAL SERVICES | |
| 0100415740 | \$263.84 | 5/19/2015 | 204331 | WESTBROOK CLINIC/VALLEY AIDS COUNCIL | JAIL-PHYSICIAN SERVICES | |
| 0100415741 | \$92.71 | 5/19/2015 | 323403 | WITTIG, DON | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100415742 | \$232.90 | 5/19/2015 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100415742 | \$233.10 | 5/19/2015 | 42129 | XEROX CORPORATION | PUBLIC AFFAIRS-CAPITAL LEASES | |
| 0100415742 | \$366.78 | 5/19/2015 | 42129 | XEROX CORPORATION | HUMAN SERVICES-CAPITAL LEASES | |
| 0100415742 | \$504.36 | 5/19/2015 | 42129 | XEROX CORPORATION | CCL#7-CAPITAL LEASES | |
| 0100415743 | \$521.25 | 5/19/2015 | 176834 | ADVANCED PAGING | SHERIFF-WIRELESS DEVICES | |
| 0100415744 | \$20.00 | 5/19/2015 | 433918 | ZAPATA, ANTONIO | GEN FD-A/P JP 1-2 REFUND, OVERPMT | |
| 0100415745 | \$460.20 | 5/19/2015 | 354317 | ALCANTAR, ESTEBAN | CRIM DA-TRAVEL OUT OF COUNTY | |

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| 0100415746 | \$39.00 | 5/19/2015 | 386219 | BERMUDEZ, GEORGINA | CONSTABLE PCT.3-TRAVEL OUT OF COUNTY | |
| 0100415747 | \$699.56 | 5/19/2015 | 312371 | CANTU, AMY B. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100415748 | \$169.10 | 5/19/2015 | 275875 | EAN HOLDINGS, LLC | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | |
| 0100415749 | \$166.00 | 5/19/2015 | 428086 | GUTIERREZ, JOSE CRUZ | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100415750 | \$27.00 | 5/19/2015 | 304549 | GUZMAN, ARMANDO | SAFETY-TRAVEL OUT OF COUNTY | |
| 0100415751 | \$795.00 | 5/19/2015 | 350605 | INTERNATIONAL ASSOCIATION OF | FIRE MARSHAL-REGISTRATION FEES | |
| 0100415752 | \$585.00 | 5/19/2015 | 259071 | JOHNSON, KATHY | JUV PROB-REGISTRATION FEES | |
| 0100415753 | \$459.08 | 5/19/2015 | 324647 | LEDEZMA, MARISELA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100415754 | \$3.74 | 5/19/2015 | 403610 | MUNOZ, NAYLA | CONSTABLE PCT.4-TRAVEL OUT OF COUNTY | |
| 0100415755 | \$839.55 | 5/19/2015 | 430706 | NASH, MAXINE LONGORIA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100415756 | \$695.00 | 5/19/2015 | 251682 | NATIONAL COUNCIL OF JUVENILE & FAMILY | 332ND DC-REGISTRATION FEES | |
| 0100415757 | \$376.05 | 5/19/2015 | 318337 | OMNI MANDALAY HOTEL | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100415758 | \$376.05 | 5/19/2015 | 318337 | OMNI MANDALAY HOTEL | DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY | |
| 0100415759 | \$376.05 | 5/19/2015 | 318337 | OMNI MANDALAY HOTEL | DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY | |
| 0100415760 | \$460.20 | 5/19/2015 | 396893 | ORTEGA, AMY | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100415761 | \$3.21 | 5/19/2015 | 297356 | PARRAO, RENE | SAFETY-TRAVEL OUT OF COUNTY | |
| 0100415762 | \$27.00 | 5/19/2015 | 140716 | QUINTANILHA, ROY | SAFETY-TRAVEL OUT OF COUNTY | |
| 0100415763 | \$200.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | TAX OFF-REGISTRATION FEES | |
| 0100415764 | \$200.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | TAX OFF-REGISTRATION FEES | |
| 0100415765 | \$200.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | TAX OFF-REGISTRATION FEES | |
| 0100415766 | \$200.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | TAX OFF-REGISTRATION FEES | |
| 0100415767 | \$225.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | CO TREASURER-REGISTRATION FEES | |
| 0100415768 | \$225.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | CO TREASURER-REGISTRATION FEES | |
| 0100415769 | \$325.00 | 5/19/2015 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | CCL#8-REGISTRATION FEES | |
| 0100415770 | \$325.00 | 5/19/2015 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | 430TH DC-REGISTRATION FEES | |
| 0100415771 | \$350.00 | 5/19/2015 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100415772 | \$350.00 | 5/19/2015 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100415773 | \$350.00 | 5/19/2015 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100415774 | \$150.00 | 5/19/2015 | 292176 | TEXAS JUSTICE COURT TRAINING CENTER | JP PCT 2/PL 1-REGISTRATION FEES | |
| 0100415775 | \$150.00 | 5/19/2015 | 292176 | TEXAS JUSTICE COURT TRAINING CENTER | JP PCT 2/PL 1-REGISTRATION FEES | |
| 0100415776 | \$85.00 | 5/19/2015 | 428094 | URESTE, JOANNE | TX AGRILIFE EXT-REGISTRATION FEES | |
| 0100415776 | \$152.30 | 5/19/2015 | 428094 | URESTE, JOANNE | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100415777 | \$7,577.28 | 5/19/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | TRAFFIC ENGINEERING-ARCH & ENG SRV | |

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| 0100415778 | \$797.50 | 5/26/2015 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415779 | \$810.00 | 5/26/2015 | 319317 | AHLMAN, LUCAS E | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415780 | \$5,205.00 | 5/26/2015 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415781 | \$885.00 | 5/26/2015 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415782 | \$2,182.50 | 5/26/2015 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415783 | \$975.00 | 5/26/2015 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415784 | \$2,787.50 | 5/26/2015 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415785 | \$140.00 | 5/26/2015 | 91456 | LAW OFFICE OF MAURO BARREIRO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415785 | \$2,025.00 | 5/26/2015 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415786 | \$750.00 | 5/26/2015 | 371262 | BARRERA, JOSE OSCAR JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415787 | \$300.00 | 5/26/2015 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415788 | \$200.00 | 5/26/2015 | 297895 | CANCHE, RUDY JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415789 | \$300.00 | 5/26/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415789 | \$1,795.00 | 5/26/2015 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415790 | \$1,590.00 | 5/26/2015 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415791 | \$500.00 | 5/26/2015 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415791 | \$1,640.00 | 5/26/2015 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415792 | \$2,297.50 | 5/26/2015 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415793 | \$780.00 | 5/26/2015 | 396575 | CRUZ, AUDRA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415794 | \$400.00 | 5/26/2015 | 413798 | DE LA FUENTE & SOLIS, P.L.L.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415795 | \$1,117.50 | 5/26/2015 | 422045 | DE LUNA, JESSICA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415796 | \$3,850.00 | 5/26/2015 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415797 | \$877.50 | 5/26/2015 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415798 | \$100.00 | 5/26/2015 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415799 | \$3,800.00 | 5/26/2015 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415800 | \$670.00 | 5/26/2015 | 333034 | FLORES, ABIEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415801 | \$525.00 | 5/26/2015 | 249378 | OSCAR RENE FLORES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415801 | \$660.00 | 5/26/2015 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415802 | \$500.00 | 5/26/2015 | 365041 | RENE A. FLORES | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415802 | \$1,042.50 | 5/26/2015 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415803 | \$300.00 | 5/26/2015 | 427853 | FLORES, ROBERT R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415804 | \$1,800.00 | 5/26/2015 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415805 | \$877.50 | 5/26/2015 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415806 | \$855.00 | 5/26/2015 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415806 | \$1,827.50 | 5/26/2015 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415807 | \$975.00 | 5/26/2015 | 365297 | GARCIA, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415808 | \$2,050.00 | 5/26/2015 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415809 | \$1,505.00 | 5/26/2015 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415810 | \$207.50 | 5/26/2015 | 434183 | GARZA, DORA ALICIA | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415811 | \$2,657.50 | 5/26/2015 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415812 | \$2,815.00 | 5/26/2015 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415813 | \$350.00 | 5/26/2015 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415813 | \$1,025.00 | 5/26/2015 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415814 | \$1,235.00 | 5/26/2015 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415815 | \$600.00 | 5/26/2015 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415816 | \$855.00 | 5/26/2015 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415817 | \$250.00 | 5/26/2015 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415818 | \$385.00 | 5/26/2015 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415818 | \$400.00 | 5/26/2015 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415819 | \$600.00 | 5/26/2015 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415820 | \$250.00 | 5/26/2015 | 199788 | GUERRA, VICTORIA | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415821 | \$750.00 | 5/26/2015 | 383651 | GUERRERO, FRANCISCO II | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415822 | \$490.00 | 5/26/2015 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415823 | \$1,142.50 | 5/26/2015 | 317055 | LAW OFFICE OF LILLY A GUTIERREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415824 | \$610.00 | 5/26/2015 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415825 | \$740.00 | 5/26/2015 | 412406 | HELLER, URI AARON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415826 | \$2,580.00 | 5/26/2015 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415827 | \$3,155.00 | 5/26/2015 | 240079 | HIGDON LAW FIRM, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415828 | \$3,242.50 | 5/26/2015 | 274046 | HINOJOSA, ANNETTE C. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415829 | \$2,865.00 | 5/26/2015 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415830 | \$900.00 | 5/26/2015 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415831 | \$4,120.00 | 5/26/2015 | 148156 | LAW OFFICE OF AL ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415832 | \$4,145.00 | 5/26/2015 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415833 | \$600.00 | 5/26/2015 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415834 | \$205.00 | 5/26/2015 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415835 | \$450.00 | 5/26/2015 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |

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| 0100415837 | \$400.00 | 5/26/2015 | 87297 | LAW OFFICE OF JOSE M. MARTINEZ, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415838 | \$432.50 | 5/26/2015 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415838 | \$500.00 | 5/26/2015 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415839 | \$800.00 | 5/26/2015 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415840 | \$915.00 | 5/26/2015 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415841 | \$525.00 | 5/26/2015 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415842 | \$800.00 | 5/26/2015 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415843 | \$400.00 | 5/26/2015 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415844 | \$292.50 | 5/26/2015 | 380725 | MARROQUIN, ARMANDO JAMIL | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415844 | \$500.00 | 5/26/2015 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415845 | \$400.00 | 5/26/2015 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415846 | \$400.00 | 5/26/2015 | 385174 | LAW OFFICE OF DAVID LEE MCGEE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415847 | \$1,450.00 | 5/26/2015 | 354538 | MEADOWS, SIDNEY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415848 | \$1,082.50 | 5/26/2015 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415849 | \$250.00 | 5/26/2015 | 375462 | MOLINA, EFRAIN JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415850 | \$517.50 | 5/26/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415850 | \$600.00 | 5/26/2015 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415851 | \$975.00 | 5/26/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415851 | \$1,607.50 | 5/26/2015 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415852 | \$1,307.50 | 5/26/2015 | 322652 | LAW OFFICE OF JAIME M. MORALES | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415853 | \$1,920.00 | 5/26/2015 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415854 | \$620.00 | 5/26/2015 | 382647 | JORGE MUNOZ | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415855 | \$480.00 | 5/26/2015 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415856 | \$1,125.00 | 5/26/2015 | 234257 | THE LAW OFFICE OF DAMIAN OROZCO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415857 | \$135.00 | 5/26/2015 | 396206 | OXFORD, AUSTIN HALE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415858 | \$600.00 | 5/26/2015 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415859 | \$1,485.00 | 5/26/2015 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415860 | \$400.00 | 5/26/2015 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415861 | \$3,930.00 | 5/26/2015 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415862 | \$205.00 | 5/26/2015 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415863 | \$600.00 | 5/26/2015 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415864 | \$1,450.00 | 5/26/2015 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |

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| 0100415865 | \$175.00 | 5/26/2015 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SERVICES | |
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| 0100415867 | \$200.00 | 5/26/2015 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415867 | \$300.00 | 5/26/2015 | 159328 | RAMIREZ, LUIS R. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415867 | \$410.00 | 5/26/2015 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415868 | \$170.00 | 5/26/2015 | 152013 | RAMIREZ, REGINALDO | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415868 | \$375.00 | 5/26/2015 | 152013 | RAMIREZ, REGINALDO | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415869 | \$927.50 | 5/26/2015 | 145246 | RAMIREZ, RUBEN | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415870 | \$205.00 | 5/26/2015 | 182273 | REYES, DANIEL R. | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415870 | \$1,000.00 | 5/26/2015 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415871 | \$300.00 | 5/26/2015 | 360279 | THE LAW OFFICE OF SAMUEL REYES | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415872 | \$1,417.50 | 5/26/2015 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415873 | \$1,330.00 | 5/26/2015 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415874 | \$580.00 | 5/26/2015 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415875 | \$170.00 | 5/26/2015 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415876 | \$200.00 | 5/26/2015 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415877 | \$910.00 | 5/26/2015 | 317063 | ROBERT J. SALINAS | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415878 | \$1,050.00 | 5/26/2015 | 408247 | SCHUETTE, ABIGAIL R. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415879 | \$1,297.50 | 5/26/2015 | 382442 | THE LOREDO LAW FIRM PLLC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415880 | \$290.00 | 5/26/2015 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415881 | \$600.00 | 5/26/2015 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415882 | \$2,355.00 | 5/26/2015 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415883 | \$1,262.50 | 5/26/2015 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415884 | \$292.00 | 5/26/2015 | 51764 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415885 | \$1,105.50 | 5/26/2015 | 51764 | VILLARREAL, E.A., JR. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415886 | \$2,830.00 | 5/26/2015 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415887 | \$720.00 | 5/26/2015 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SERVICES | |
| 0100415888 | \$2,100.00 | 5/26/2015 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SERVICES | |
| 0100415889 | \$2.22 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-LIFE INSURANCE | |
| 0100415889 | \$13.32 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100415889 | \$535.44 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG COURT-HEALTH INSURANCE | |
| 0100415889 | \$3,212.64 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100415890 | \$669.92 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ALT INCARCERATION PRG-GASOLINE/DIESEL | |

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| 0100415891 | \$1,728.00 | 5/26/2015 | 343277 | CITIBANK | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415892 | \$583.50 | 5/26/2015 | 304468 | CRUZ, SERGIO | DBM-BUDGET DIV-TRAVEL OUT OF COUNTY | |
| 0100415893 | \$1,041.54 | 5/26/2015 | 289841 | DE LOS SANTOS, EMILIO | VETERAN'S SRV-TRAVEL OUT OF COUNTY | |
| 0100415894 | \$136.00 | 5/26/2015 | 275875 | EAN HOLDINGS, LLC | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100415894 | \$148.00 | 5/26/2015 | 275875 | EAN HOLDINGS, LLC | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100415895 | \$700.81 | 5/26/2015 | 316288 | EUFRAICIO, RAYMUNDO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100415896 | \$170.06 | 5/26/2015 | 256293 | GONZALEZ, RODOLFO JUDGE | CO COMM-TRAVEL OUT OF COUNTY | |
| 0100415897 | \$163.99 | 5/26/2015 | 342661 | HINOJOSA, LAURA | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100415898 | \$73.60 | 5/26/2015 | 310735 | LEO, MICHAEL | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100415899 | \$587.04 | 5/26/2015 | 434191 | PADILLA, SALVADOR ADRIAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100415900 | \$215.00 | 5/26/2015 | 33251 | SAM HOUSTON STATE UNIVERSITY | 430TH DC-REGISTRATION FEES | |
| 0100415901 | \$537.99 | 5/26/2015 | 423262 | TPROPERTY LLC | 430TH DC-TRAVEL OUT OF COUNTY | |
| 0100415902 | \$1,760.00 | 5/26/2015 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100415902 | \$30,744.00 | 5/26/2015 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100415903 | \$192.80 | 5/26/2015 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415903 | \$457.84 | 5/26/2015 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100415904 | \$68.44 | 5/26/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100415905 | \$32.72 | 5/26/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100415906 | \$36.47 | 5/26/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100415907 | \$867.44 | 5/26/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHERIFF-ADVERTISING | |
| 0100415907 | \$5,842.40 | 5/26/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100415908 | \$4.00 | 5/26/2015 | 416410 | AIRGAS USA, LLC | JAIL-EQUIP & VEHICLE RENTALS | |
| 0100415909 | \$35.00 | 5/26/2015 | 399140 | ALARM SECURITY GROUP LLC | 430TH DC-REPAIR & MAINT SERVICES | |
| 0100415910 | \$50.10 | 5/26/2015 | 399140 | ALARM SECURITY GROUP LLC | PCT1 PARKS-ELEC SURVEILLANCE & SECURITY | |
| 0100415911 | \$692.67 | 5/26/2015 | 322806 | ALLIED FIRE PROTECTION SA, LP | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415912 | \$8.00 | 5/26/2015 | 237159 | AMERICAN INCOME LIFE INSURANCE CO. | TX AGRILIFE EXT-INS OTHER THAN EMPL BENE | |
| 0100415913 | \$360.00 | 5/26/2015 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | DIST CLERK-OTHER SERVICES | |
| 0100415914 | \$198.17 | 5/26/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100415914 | \$2,549.22 | 5/26/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415915 | \$630.00 | 5/26/2015 | 199362 | ANRIGE, INC. | PCT4 SANITATION-DISPOSAL | |
| 0100415916 | \$6,892.76 | 5/26/2015 | 428060 | APEX FOOD GROUP, LLC | JAIL-FOOD | |
| 0100415917 | \$1,099.91 | 5/26/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100415918 | \$175.00 | 5/26/2015 | 244104 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | CO AUDITOR-DUES & MEMBERSHIPS | |

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| 0100415920 | \$37.99 | 5/26/2015 | 366501 | AT&T MOBILITY | PLANNING DEPT-WIRELESS DEVICES | |
| 0100415921 | \$26,850.00 | 5/26/2015 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SERVICES | |
| 0100415922 | \$23.99 | 5/26/2015 | 337412 | AUTOZONE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415922 | \$129.96 | 5/26/2015 | 337412 | AUTOZONE | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415922 | \$259.90 | 5/26/2015 | 337412 | AUTOZONE | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415923 | \$989.55 | 5/26/2015 | 284858 | BARNES & NOBLE | HEALTH CLINICS-REFERENCE MATERIALS | |
| 0100415924 | \$196.14 | 5/26/2015 | 3654 | BERT OGDEN MOTORS, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415925 | \$6,440.67 | 5/26/2015 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100415926 | \$169.88 | 5/26/2015 | 3778 | BEVERLY'S HARDWARE | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100415927 | \$46.02 | 5/26/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415927 | \$103.10 | 5/26/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100415928 | \$280.00 | 5/26/2015 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100415929 | \$1,027.00 | 5/26/2015 | 90476 | BOB BARKER COMPANY, INC | JUV DET HM-GENERAL SUPPLIES | |
| 0100415930 | \$461.00 | 5/26/2015 | 365432 | BOGLE, RICK & ANNETTE | PCT2 PARKS-REPAIR & MAINT SERVICES | |
| 0100415930 | \$544.00 | 5/26/2015 | 365432 | BOGLE, RICK & ANNETTE | PCT2 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415931 | \$7,462.26 | 5/26/2015 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100415932 | \$401.30 | 5/26/2015 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415933 | \$5,833.33 | 5/26/2015 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SERVICES | |
| 0100415934 | \$25.88 | 5/26/2015 | 359033 | BURT, SOFIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100415935 | \$9.18 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | JUV DET HM-GENERAL SUPPLIES | |
| 0100415936 | \$91.09 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100415936 | \$133.89 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100415937 | \$130.34 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415938 | \$2,041.84 | 5/26/2015 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100415939 | \$68.10 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES | |
| 0100415939 | \$130.26 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-CAPITAL LEASES | |
| 0100415940 | \$43.04 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100415940 | \$625.59 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100415940 | \$3,408.32 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | HEALTH CLINICS-COMPUTER SERVICES | |
| 0100415941 | \$53.92 | 5/26/2015 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100415942 | \$43.46 | 5/26/2015 | 195332 | CHIEF SUPPLY CORPORATION | CONSTABLE PCT.2-GENERAL SUPPLIES | |
| 0100415943 | \$3,823.00 | 5/26/2015 | 6513 | CITY OF EDINBURG | JAIL-DISPOSAL | |

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| 0100415945 | \$2,273.84 | 5/26/2015 | 6513 | CITY OF EDINBURG | PCT1 SANITATION-DISPOSAL | |
| 0100415946 | \$1,172.60 | 5/26/2015 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100415946 | \$19,246.06 | 5/26/2015 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |
| 0100415947 | \$141.37 | 5/26/2015 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100415947 | \$352.18 | 5/26/2015 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100415948 | \$18.76 | 5/26/2015 | 10197 | CITY OF EDINBURG | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100415948 | \$176.87 | 5/26/2015 | 10197 | CITY OF EDINBURG | PCT4 PARKS-WATER/SEWERAGE | |
| 0100415949 | \$1,459.42 | 5/26/2015 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100415950 | \$203.38 | 5/26/2015 | 359092 | COMFORT INN | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100415951 | \$96.00 | 5/26/2015 | 263559 | COPY IT, INC. | PCT4 SANITATION-PRINTING & BINDING | |
| 0100415952 | \$1,560.00 | 5/26/2015 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SERVICES | |
| 0100415953 | \$145.00 | 5/26/2015 | 250562 | DANABY RENTALS, INC. | TAX OFF-LAND & BLDG RENTALS | |
| 0100415954 | \$38.00 | 5/26/2015 | 367044 | DE ALBA TORTILLA FACTORY & BAKERY | ELECTIONS DEPT-FOOD | |
| 0100415955 | \$331.99 | 5/26/2015 | 178136 | DELL MARKETING L.P. | CCL#2-FURNISHINGS & EQUIP | |
| 0100415956 | \$21.78 | 5/26/2015 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415956 | \$150.00 | 5/26/2015 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415957 | \$680.40 | 5/26/2015 | 228389 | DIRECTV, INC. | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100415958 | \$102.32 | 5/26/2015 | 228389 | DIRECTV, INC. | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100415959 | \$146.48 | 5/26/2015 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100415960 | \$750.00 | 5/26/2015 | 208299 | ELECTRONICS & INSTRUMENTATION | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100415960 | \$825.00 | 5/26/2015 | 208299 | ELECTRONICS & INSTRUMENTATION | HEALTH CLINICS-REPAIR & MAINT SERVICES | |
| 0100415961 | \$700.00 | 5/26/2015 | 94986 | ELISA G. SANCHEZ, M.D. | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415962 | \$14.38 | 5/26/2015 | 432997 | ESPIRITU, ELVIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100415963 | \$254.02 | 5/26/2015 | 11908 | FEDEX | JUV PROB-POSTAGE | |
| 0100415964 | \$90.75 | 5/26/2015 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100415965 | \$1,111.83 | 5/26/2015 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100415966 | \$680.35 | 5/26/2015 | 428450 | FRESHPOINT SOUTH TEXAS, LP | JAIL-FOOD | |
| 0100415967 | \$732.29 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100415968 | \$60.00 | 5/26/2015 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SERVICES | |
| 0100415968 | \$172.50 | 5/26/2015 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SERVICES | |
| 0100415969 | \$425.00 | 5/26/2015 | 231266 | G & S GLASS LLC | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100415970 | \$167.36 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-GENERAL SUPPLIES | |

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| 0100415970 | \$179.99 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-REPAIR & MAINT SERVICES | |
| 0100415970 | \$221.32 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415970 | \$260.00 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-GENERAL SUPPLIES | |
| 0100415970 | \$762.20 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FIRE MARSHAL-PRINTING & BINDING | |
| 0100415970 | \$826.92 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 1/PL 2-GENERAL SUPPLIES | |
| 0100415970 | \$2,691.80 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100415971 | \$27.00 | 5/26/2015 | 169242 | GCR TIRE CENTERS | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100415971 | \$727.50 | 5/26/2015 | 169242 | GCR TIRE CENTERS | PCT1 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415972 | \$12.74 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 1/PL 2-GENERAL SUPPLIES | |
| 0100415972 | \$22.50 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONSTABLE PCT.1-REPAIR & MAINT SERVICES | |
| 0100415972 | \$36.30 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 2/PL 2-REPAIR & MAINT SERVICES | |
| 0100415972 | \$105.00 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONSTABLE PCT.1-CAPITAL LEASES | |
| 0100415972 | \$186.00 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 1/PL 2-REPAIR & MAINT SERVICES | |
| 0100415972 | \$232.00 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 2/PL 2-CAPITAL LEASES | |
| 0100415972 | \$588.00 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 1/PL 2-CAPITAL LEASES | |
| 0100415973 | \$1,560.00 | 5/26/2015 | 432580 | GOVERLAN, INC. | IT COUNTYWIDE-COMPUTER SERVICES | |
| 0100415974 | \$194.40 | 5/26/2015 | 15253 | GULF COAST PAPER CO. | JUV DET HM-GENERAL SUPPLIES | |
| 0100415974 | \$5,755.96 | 5/26/2015 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415975 | \$259.00 | 5/26/2015 | 15261 | GULF DATA PRODUCTS | CO JUDGE-PRINTING & BINDING | |
| 0100415976 | \$14.38 | 5/26/2015 | 428086 | GUTIERREZ, JOSE CRUZ | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100415977 | \$36.75 | 5/26/2015 | 252468 | HACIENDA FORD | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415977 | \$503.00 | 5/26/2015 | 252468 | HACIENDA FORD | JUV DET HM-FURNISHINGS& EQUIPMENT-CONTRO | |
| 0100415977 | \$748.54 | 5/26/2015 | 252468 | HACIENDA FORD | SHERIFF-GENERAL SUPPLIES | |
| 0100415978 | \$238.83 | 5/26/2015 | 252468 | HACIENDA FORD BODY SHOP | JUV DET HM-REPAIR & MAINT SERVICES | |
| 0100415979 | \$151.28 | 5/26/2015 | 432571 | HEALTHPORT TECHNOLOGIES, LLC | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100415980 | \$80.50 | 5/26/2015 | 296627 | HENRY SCHEIN, INC. | JAIL-GENERAL SUPPLIES | |
| 0100415981 | \$75.00 | 5/26/2015 | 299103 | HID CO HEALTH & HUMAN SERVICES DEPT. | JAIL-HOSPITAL SERVICES | |
| 0100415982 | \$7.50 | 5/26/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE | |
| 0100415983 | \$88.00 | 5/26/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100415984 | \$7.50 | 5/26/2015 | 412341 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | TX AGRILIFE EXT-REPAIR & MAINT SERVICES | |
| 0100415985 | \$0.00 | 5/26/2015 | 94366 | BD HOLT CO | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100415985 | \$708.87 | 5/26/2015 | 94366 | BD HOLT CO | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100415985 | \$908.51 | 5/26/2015 | 94366 | BD HOLT CO | PCT3 SANITATION-GENERAL SUPPLIES | |

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| 0100415986 | \$1,014.40 | 5/26/2015 | 94366 | BD HOLT CO | PCT2 SANITATION-REPAIR & MAINT SERVICES | |
| 0100415987 | \$12.95 | 5/26/2015 | 336173 | HAJOCA CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100415988 | \$912.00 | 5/26/2015 | 308056 | ID WHOLESALER | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100415989 | \$300.00 | 5/26/2015 | 265152 | IDOCKET.COM | HUMAN RESOURCES-COMPUTER SERVICES | |
| 0100415990 | \$527.13 | 5/26/2015 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415991 | \$3,075.00 | 5/26/2015 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SERVICES | |
| 0100415992 | \$70.00 | 5/26/2015 | 179442 | IVAN'S AUTOMOTIVE | ENVIRONMENTAL COMPLIANCE-R&M SERV | |
| 0100415992 | \$114.68 | 5/26/2015 | 179442 | IVAN'S AUTOMOTIVE | CONSTABLE PCT.4-REPAIR & MAINT SERVICES | |
| 0100415992 | \$379.02 | 5/26/2015 | 179442 | IVAN'S AUTOMOTIVE | EMERGENCY MGMT-REPAIR & MAINT SERVICES | |
| 0100415993 | \$4,500.00 | 5/26/2015 | 431583 | JDMC INVESTMENTS LLC | HUMAN RESOURCES-LAND & BLDG RENTALS | |
| 0100415994 | \$1,312.67 | 5/26/2015 | 262447 | JOHNSON SUPPLY | JUV DET HM-GENERAL SUPPLIES | |
| 0100415995 | \$65.25 | 5/26/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100415995 | \$391.95 | 5/26/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100415996 | \$1,342.00 | 5/26/2015 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-TECHNICAL SERVICES | |
| 0100415997 | \$8,625.00 | 5/26/2015 | 361321 | BLANCHE M. KELLY, LPC, LSOTP | JUV DET HM-PHYSICIAN SERVICES | |
| 0100415998 | \$3,591.81 | 5/26/2015 | 119784 | LABATT FOOD SERVICE | JUV DET HM-FOOD | |
| 0100415999 | \$1,335.74 | 5/26/2015 | 194026 | LABORATORY CORP. OF AMERICA HOLDINGS | JAIL-PHYSICIAN SERVICES | |
| 0100416000 | \$71.75 | 5/26/2015 | 237507 | LEXISNEXIS | 206TH DC-TECHNICAL SERVICES | |
| 0100416000 | \$71.75 | 5/26/2015 | 237507 | LEXISNEXIS | 332ND DC-TECHNICAL SERVICES | |
| 0100416000 | \$71.75 | 5/26/2015 | 237507 | LEXISNEXIS | 398TH DC-TECHNICAL SERVICES | |
| 0100416000 | \$71.75 | 5/26/2015 | 237507 | LEXISNEXIS | 92ND DC-TECHNICAL SERVICES | |
| 0100416001 | \$76.59 | 5/26/2015 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100416002 | \$23.99 | 5/26/2015 | 143731 | LONE STAR OVERNIGHT | HEALTH ADM-POSTAGE | |
| 0100416003 | \$76.48 | 5/26/2015 | 356859 | LOPEZ, ADALGISA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100416004 | \$501.00 | 5/26/2015 | 369861 | LOPEZ, MARIO ARTURO D/B/A AMER SIGN | SHERIFF-GENERAL SUPPLIES | |
| 0100416005 | \$136.00 | 5/26/2015 | 82708 | LULL'S PUBLIC SCALES | TX DPS LICENSE & WEIGHT-OTHER | |
| 0100416006 | \$56.64 | 5/26/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100416007 | \$319.87 | 5/26/2015 | 321451 | MARIA E. RODRIGUEZ | JAIL-PHYSICIAN SERVICES | |
| 0100416008 | \$520.00 | 5/26/2015 | 411450 | MARTINEZ, MERAB ALEXANDRA | 206TH DC-COURT COSTS & INVESTIGATION | |
| 0100416009 | \$343.94 | 5/26/2015 | 23493 | MATT'S CASH & CARRY | JAIL-GENERAL SUPPLIES | |
| 0100416010 | \$42.37 | 5/26/2015 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416011 | \$447.68 | 5/26/2015 | 409707 | MCALLEN HOSPITALIST GROUP, PLLC | JAIL-PHYSICIAN SERVICES | |
| 0100416012 | \$1,108.83 | 5/26/2015 | 238996 | MED-AID PHARMACY | JUV DET HM-GENERAL SUPPLIES | |

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| 0100416013 | \$2,175.00 | 5/26/2015 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100416014 | \$1,025.00 | 5/26/2015 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SERVICES | |
| 0100416015 | \$735.00 | 5/26/2015 | 286028 | MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS | PCT2 PARKS-DISPOSAL | |
| 0100416016 | \$44.65 | 5/26/2015 | 125334 | MINGO'S CAR KLINIC & DETAILING | TAX OFF-REPAIR & MAINT SERVICES | |
| 0100416016 | \$1,061.50 | 5/26/2015 | 125334 | MINGO'S CAR KLINIC & DETAILING | HEALTH ADM-REPAIR & MAINT SERVICES | |
| 0100416017 | \$218.66 | 5/26/2015 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100416018 | \$77.78 | 5/26/2015 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SERVICES | |
| 0100416019 | \$71.00 | 5/26/2015 | 72745 | MONTALVO INSURANCE AGENCY, INC. | 1115 WAIVER DRSHIP-INS OTHER THAN EMP BEN | |
| 0100416020 | \$60.00 | 5/26/2015 | 434337 | MORGAN COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100416021 | \$40.25 | 5/26/2015 | 430722 | MORIN, ELEAZAR | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100416022 | \$1,990.00 | 5/26/2015 | 415626 | MORPHOTRUST USA LLC | JUV DET HM-OTHER PROF SRV | |
| 0100416023 | \$114.17 | 5/26/2015 | 312436 | MORRISON SUPPLY COMPANY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100416024 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL | |
| 0100416024 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | VETERAN'S SRV-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-BOTTLED WATER | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-EQUIP & VEHICLE RENTALS | |
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| 0100416024 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS | |
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| 0100416024 | \$4.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$4.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-EQUIP & VEHICLE RENTALS | |
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| 0100416024 | \$6.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | VETERAN'S SRV-BOTTLED WATER | |
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| 0100416024 | \$6.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-SAN JUAN-BOTTLED WATER | |
| 0100416024 | \$6.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-BOTTLED WATER | |

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| 0100416024 | \$12.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 1-BOTTLED WATER | |
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| 0100416024 | \$17.70 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100416024 | \$18.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 PARKS-BOTTLED WATER | |
| 0100416024 | \$18.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENTALS | |
| 0100416024 | \$21.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-BOTTLED WATER | |
| 0100416024 | \$21.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |
| 0100416024 | \$21.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CONSTABLE PCT.2-BOTTLED WATER | |
| 0100416024 | \$24.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
| 0100416024 | \$27.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100416024 | \$30.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100416024 | \$53.25 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-BOTTLED WATER | |
| 0100416024 | \$54.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
| 0100416024 | \$54.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100416024 | \$66.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-BOTTLED WATER | |
| 0100416024 | \$70.50 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-BOTTLED WATER | |
| 0100416024 | \$72.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | JUV DET HM-BOTTLED WATER | |
| 0100416024 | \$75.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | 430TH DC-BOTTLED WATER | |
| 0100416024 | \$312.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100416025 | \$82.33 | 5/26/2015 | 3166 | NEUHAUS & COMPANY LTD | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100416026 | \$7,500.00 | 5/26/2015 | 421863 | NOLTING, KEVIN V. | 1115 WAIVER DSRIP-PROFESSIONAL | |
| 0100416027 | \$35.41 | 5/26/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100416027 | \$331.14 | 5/26/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100416028 | \$1,194.58 | 5/26/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT-WATER/SEWERAGE | |
| 0100416029 | \$76.00 | 5/26/2015 | 182834 | NTC DRUG TESTING SERVICES, INC. | SHERIFF-OTHER PROF SRV | |
| 0100416030 | \$39.99 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100416030 | \$48.15 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416030 | \$122.80 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 PARKS-GENERAL SUPPLIES | |

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| 0100416030 | \$141.41 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100416030 | \$203.99 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100416030 | \$297.13 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONSTABLE PCT.2-GENERAL SUPPLIES | |
| 0100416030 | \$2,908.32 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100416031 | \$125.00 | 5/26/2015 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100416032 | \$160.00 | 5/26/2015 | 434370 | PENA, ARTURO | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100416033 | \$678.75 | 5/26/2015 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-GENERAL SUPPLIES | |
| 0100416034 | \$0.57 | 5/26/2015 | 28894 | POSTMASTER | CO AUDITOR-POSTAGE | |
| 0100416034 | \$1,198.00 | 5/26/2015 | 28894 | POSTMASTER | CO JUDGE-EQUIP & VEHICLE RENTALS | |
| 0100416035 | \$7.00 | 5/26/2015 | 91987 | PUEBLO TIRES LTD | CONSTABLE PCT.4-REPAIR & MAINT SERVICES | |
| 0100416035 | \$21.50 | 5/26/2015 | 91987 | PUEBLO TIRES LTD | TX AGRILIFE EXT-REPAIR & MAINT SERVICES | |
| 0100416036 | \$60.00 | 5/26/2015 | 428930 | PULLEY, KYLE | FIRE MARSHAL-PHYSICIAN SERVICES | |
| 0100416037 | \$333.00 | 5/26/2015 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416038 | \$160.00 | 5/26/2015 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 SANITATION-REPAIR & MAINT SERVICES | |
| 0100416039 | \$259.32 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0100416040 | \$67.96 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100416040 | \$150.57 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416040 | \$630.68 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 CRC-ELECTRICTY | |
| 0100416041 | \$1,255.51 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT2 CRC-ALAMO-ELECTRICITY | |
| 0100416042 | \$160.67 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416043 | \$48.92 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416044 | \$16.56 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416045 | \$766.26 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100416046 | \$76.39 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416047 | \$45.83 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100416048 | \$128.84 | 5/26/2015 | 430285 | RGV PATHOLOGY CONSULTANTS, PA | JAIL-PHYSICIAN SERVICES | |
| 0100416049 | \$30.82 | 5/26/2015 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100416050 | \$311.87 | 5/26/2015 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100416051 | \$94.08 | 5/26/2015 | 429910 | SALAZAR, GRISELDA | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100416052 | \$28.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT1 SANITATION-PEST CONTROL | |
| 0100416052 | \$46.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100416053 | \$18.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT2 SANITATION-PEST CONTROL | |
| 0100416053 | \$100.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT2 PARKS-PEST CONTROL | |

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| 0100416054 | \$36.96 | 5/26/2015 | 393169 | SANTEX TRUCK CENTERS LTD | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100416055 | \$255.41 | 5/26/2015 | 34754 | SOUTH HI WAY GARAGE INC. | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100416056 | \$89.50 | 5/26/2015 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | CONSTABLE PCT.2-REPAIR & MAINT SERVICES | |
| 0100416057 | \$470.00 | 5/26/2015 | 207179 | SOUTH TEXAS FLAG | JUV DET HM-GENERAL SUPPLIES | |
| 0100416058 | \$266.03 | 5/26/2015 | 434353 | SOUTH TX INFECTIOUS DISEASES CONSULTANTS | JAIL-PHYSICIAN SERVICES | |
| 0100416059 | \$16.31 | 5/26/2015 | 178586 | SOUTHERN BONE & JOINT CENTER ASSOC | JAIL-PHYSICIAN SERVICES | |
| 0100416060 | \$269.56 | 5/26/2015 | 328804 | SOUTHERN TIRE MART | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100416061 | \$86.42 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-USDJ | |
| 0100416061 | \$104.29 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUV DELQ PREV | |
| 0100416061 | \$860.00 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SUPPL CRT GRDNSHP | |
| 0100416061 | \$1,256.46 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CHILD ABUSE PREV | |
| 0100416061 | \$1,732.59 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LEOSE | |
| 0100416061 | \$3,196.62 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO&DIST CRT TECH | |
| 0100416061 | \$9,426.99 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT BLDG SEC | |
| 0100416061 | \$14,812.78 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HEALTH GRANTS | |
| 0100416061 | \$17,738.48 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DC REC MGMT/PRESRV | |
| 0100416061 | \$33,186.51 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 2 | |
| 0100416061 | \$35,113.56 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 4 | |
| 0100416061 | \$37,798.57 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRT REPORTER SRV | |
| 0100416061 | \$39,542.73 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT TECH | |
| 0100416061 | \$42,250.00 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PRETRIAL INTRVNTN PRG | |
| 0100416061 | \$47,487.51 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUV BOOT CAMP | |
| 0100416061 | \$72,326.09 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO REC MGMT/PRESRV | |
| 0100416061 | \$86,218.48 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LAW LIBRARY | |
| 0100416061 | \$99,695.85 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CC REC MGMT/PRESRV | |
| 0100416061 | \$145,299.49 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRTHSE SECURITY | |
| 0100416061 | \$1,242,728.11 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B FUND | |
| 0100416062 | \$436.60 | 5/26/2015 | 35173 | SPIKES MOTOR COMPANY | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100416063 | \$133.27 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | 1115 WAIVER DSRIP-GENERAL SUPPLIES | |
| 0100416063 | \$223.59 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | PUBLIC DEFENDER-GENERAL SUPPLIES | |
| 0100416063 | \$305.49 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100416063 | \$388.40 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100416063 | \$417.33 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |

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| 0100416063 | \$741.70 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100416063 | \$812.36 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | DIST CLERK-FURNISHINGS & EQUIP | |
| 0100416063 | \$1,032.63 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | DIST CLERK-GENERAL SUPPLIES | |
| 0100416063 | \$1,034.47 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | CO AUDITOR-GENERAL SUPPLIES | |
| 0100416063 | \$1,240.24 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100416063 | \$1,887.06 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | CRIM DA-PRINTING & BINDING | |
| 0100416063 | \$2,167.64 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100416064 | \$19.91 | 5/26/2015 | 218022 | STATE COMPTROLLER | GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61 | |
| 0100416065 | \$55.40 | 5/26/2015 | 218723 | SUBWAY #24866 | CCL#8-FOOD | |
| 0100416066 | \$250.00 | 5/26/2015 | 133655 | SUPERIOR ALARMS | PCT3 SANITATION-ELEC SURVEILL & SECURITY | |
| 0100416066 | \$360.00 | 5/26/2015 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-ELEC SURVEILL & SECURITY | |
| 0100416067 | \$7.00 | 5/26/2015 | 336319 | SUPERIOR OIL EXPRESS | ENVIRONMENTAL COMPLIANCE-R&M SERV | |
| 0100416068 | \$1,086.44 | 5/26/2015 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100416068 | \$1,618.20 | 5/26/2015 | 114243 | SYSCO INC. | JAIL-GENERAL SUPPLIES | |
| 0100416069 | \$5,685.00 | 5/26/2015 | 429090 | TEXAS A & M UNIVERSITY SYSTEM HEALTH | GEN FD-A/P MISC ITEMS | |
| 0100416070 | \$100.00 | 5/26/2015 | 309583 | TEXAS DEPARTMENT OF STATE HEALTH SERVICE | ENVIRONMENTAL COMPLIANCE-OTHER | |
| 0100416071 | \$866.00 | 5/26/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100416071 | \$916.00 | 5/26/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100416071 | \$2,476.00 | 5/26/2015 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100416072 | \$2,700.00 | 5/26/2015 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMAL CONTROL-OTHER SERVICES | |
| 0100416073 | \$75.00 | 5/26/2015 | 329355 | LOZZ QUATEZZ LLC | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100416074 | \$146.07 | 5/26/2015 | 329355 | LOZZ QUATEZZ LLC | TX AGRILIFE EXT-REPAIR & MAINT SERVICES | |
| 0100416075 | \$255.00 | 5/26/2015 | 399698 | THE SOURCE FOR PUBLICDATA, LP | CO CLERK-TECHNICAL SERVICES | |
| 0100416076 | \$3,150.00 | 5/26/2015 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100416077 | \$82.33 | 5/26/2015 | 231924 | TIME WARNER CABLE | FIRE MARSHAL-CABLE/SATELLITE TV | |
| 0100416078 | \$5,719.95 | 5/26/2015 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100416079 | \$593.04 | 5/26/2015 | 213934 | TRANE U.S. INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416080 | \$5,189.04 | 5/26/2015 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0100416081 | \$110.97 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100416081 | \$169.14 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO CLERK-GASOLINE/DIESEL | |
| 0100416081 | \$247.20 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TX AGRILIFE EXT-GASOLINE/DIESEL | |
| 0100416081 | \$371.57 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100416081 | \$387.92 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |

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| 0100416082 | \$68.75 | 5/26/2015 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SERVICES | |
| 0100416083 | \$48.00 | 5/26/2015 | 413100 | UNION COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100416084 | \$95.45 | 5/26/2015 | 428094 | URESTE, JOANNE | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100416085 | \$5.18 | 5/26/2015 | 415898 | VALDEZ, ANDREA ANNE | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100416086 | \$1,467.05 | 5/26/2015 | 219797 | VALLEY E.M.S., INC. | JAIL-OTHER PROF SRV | |
| 0100416087 | \$375.36 | 5/26/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 PARKS-OTHER SERVICES | |
| 0100416087 | \$1,255.88 | 5/26/2015 | 332216 | VALLEY METRO SECURITY LLC | PCT1 SANITATION-OTHER SERVICES | |
| 0100416088 | \$239.50 | 5/26/2015 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100416088 | \$884.25 | 5/26/2015 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100416089 | \$153.00 | 5/26/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416090 | \$86.60 | 5/26/2015 | 434388 | VELA, MARLISA | INSURANCE-CLAIMS & JUDGEMENTS NOT COVER | |
| 0100416091 | \$187.44 | 5/26/2015 | 251577 | VERIZON SOUTHWEST, INC. | HUMAN SERVICES-TELEPHONE | |
| 0100416091 | \$318.45 | 5/26/2015 | 251577 | VERIZON SOUTHWEST, INC. | HEALTH CLINICS-TELEPHONE | |
| 0100416092 | \$37.99 | 5/26/2015 | 287024 | VERIZON WIRELESS | PROBATE CRT-WIRELESS DEVICES | |
| 0100416092 | \$37.99 | 5/26/2015 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100416092 | \$113.97 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT4 SANITATION-WIRELESS DEVICES | |
| 0100416093 | \$366.42 | 5/26/2015 | 287024 | VERIZON WIRELESS | INFO TECH DEPT-WIRELESS DEVICES | |
| 0100416094 | \$113.97 | 5/26/2015 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100416095 | \$349.63 | 5/26/2015 | 287024 | VERIZON WIRELESS | PLANNING DEPT-WIRELESS DEVICES | |
| 0100416096 | \$151.96 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100416097 | \$260.00 | 5/26/2015 | 426830 | VILLARREAL, MEDARDO | FIRE MARSHAL-PHYSICIAN SERVICES | |
| 0100416098 | \$52.80 | 5/26/2015 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100416099 | \$307.00 | 5/26/2015 | 41289 | WAUKESHA-PEARCE INDUSTRIES, INC. | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100416100 | \$369.00 | 5/26/2015 | 41289 | WAUKESHA-PEARCE INDUSTRIES, INC. | CONSTABLE PCT.1-REPAIR & MAINT SERVICES | |
| 0100416101 | \$1,702.60 | 5/26/2015 | 179701 | WESLACO FORD, LLP | CONSTABLE PCT.1-REPAIR & MAINT SERVICES | |
| 0100416102 | \$1,975.00 | 5/26/2015 | 41351 | WESLACO GLASS CO. | FACILITIES MGMT-REPAIR & MAINT SERVICES | |
| 0100416103 | \$301.81 | 5/26/2015 | 204331 | WESTBROOK CLINIC/VALLEY AIDS COUNCIL | JAIL-HOSPITAL SERVICES | |
| 0100416104 | \$1,280.69 | 5/26/2015 | 254207 | WILLACY COOP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100416105 | \$30.06 | 5/26/2015 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER-GENERAL SUPPLIES | |
| 0100416105 | \$57.93 | 5/26/2015 | 42129 | XEROX CORPORATION | HEALTH ADM-GENERAL SUPPLIES | |
| 0100416105 | \$81.98 | 5/26/2015 | 42129 | XEROX CORPORATION | JUV DET HM-CAPITAL LEASES | |
| 0100416105 | \$232.90 | 5/26/2015 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100416105 | \$233.10 | 5/26/2015 | 42129 | XEROX CORPORATION | PUBLIC AFFAIRS-CAPITAL LEASES | |

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| 0100416105 | \$742.08 | 5/26/2015 | 42129 | XEROX CORPORATION | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100416105 | \$1,726.88 | 5/26/2015 | 42129 | XEROX CORPORATION | HEALTH ADM-CAPITAL LEASES | |
| 0100416106 | \$18,870.00 | 5/26/2015 | 42129 | XEROX CORPORATION | DIST CLERK-COMPUTER SERVICES | |
| 0100416107 | \$1,473.73 | 5/28/2015 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT-ELECTRICITY | |
| 0200401009 | (\$809.56) | 5/27/2015 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | V |
| 0200401992 | \$39,014.86 | 5/5/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT2 ICA PHARR-OWASSA(JKSN-SUGAR)-AID | |
| 0200401993 | \$46,756.22 | 5/5/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2 REGIONAL HIKE & BIKE PRJCT-ENGINEER | |
| 0200401994 | \$2,321.40 | 5/5/2015 | 27987 | PAVEMENT MARKINGS INC. | PCT2 ICA PHARR-OWASSA(JKSN-SUGAR)-AID | |
| 0200401995 | (\$7,620.90) | 5/5/2015 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | R&B PCT2-RET/PAY TEXAS CORDIA-ROADRUNNER | |
| 0200401995 | \$152,418.00 | 5/5/2015 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | PCT2 ROADRUNNER SUBD PAVING & DRAIN-ROAD | |
| 0200401996 | \$510.00 | 5/5/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200401997 | \$748.59 | 5/5/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN | |
| 0200401998 | \$41.98 | 5/5/2015 | 254126 | ACEVEDO, IRASEMA | PRENATAL/MATERNITY-TRAVEL IN COUNTY | |
| 0200401999 | \$90.00 | 5/5/2015 | 399140 | ALARM SECURITY GROUP LLC | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402000 | \$180.00 | 5/5/2015 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | BASIC SUPERVISION-OTHER SERVICES | |
| 0200402001 | \$140.00 | 5/5/2015 | 253626 | ARREDONDO, ROGERIO JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402002 | \$29.82 | 5/5/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402003 | \$32.00 | 5/5/2015 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200402004 | \$89.46 | 5/5/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402005 | \$640.87 | 5/5/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402006 | \$59.66 | 5/5/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402007 | \$1,718.30 | 5/5/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402008 | \$263.42 | 5/5/2015 | 378402 | ATLAS ELECTRICAL & AIR CONDITIONING, INC | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402009 | \$4,800.00 | 5/5/2015 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENTALS | |
| 0200402010 | \$270.00 | 5/5/2015 | 365432 | BOGLE, RICK & ANNETTE | SATF-REPAIRS & MAINTENANCE SERVICES | |
| 0200402011 | \$4,185.00 | 5/5/2015 | 405450 | BS PROPERTIES, L.L.C. | WIC ADM-LAND & BLDG RENTALS | |
| 0200402012 | \$33.15 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402012 | \$489.16 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402012 | \$1,012.18 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200402013 | \$90.00 | 5/5/2015 | 299995 | CARDENAS, CATHY | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402014 | \$112.00 | 5/5/2015 | 300896 | CC DISTRIBUTORS, INC. | SATF-GENERAL SUPPLIES | |
| 0200402015 | \$807.82 | 5/5/2015 | 153915 | CDW GOVERNMENT INC. | WIC LAC CENTER-FURNISHINGS & EQUIP-CONTR | |

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| 0200402016 | \$1,060.34 | 5/5/2015 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-FURNISHINGS & EQUIP-CO | |
| 0200402016 | \$1,917.02 | 5/5/2015 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402017 | \$1,819.96 | 5/5/2015 | 153915 | CDW GOVERNMENT INC. | PPCPS-BDS-FURNISHINGS & EQUIP | |
| 0200402018 | \$236.00 | 5/5/2015 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402019 | \$79.80 | 5/5/2015 | 161128 | CITY OF ALAMO | WIC ADM-WATER/SEWERAGE | |
| 0200402019 | \$87.05 | 5/5/2015 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200402020 | \$73.02 | 5/5/2015 | 134686 | CITY OF MERCEDES | WIC ADM-WATER/SEWERAGE | |
| 0200402020 | \$89.50 | 5/5/2015 | 134686 | CITY OF MERCEDES | WIC ADM-DISPOSAL | |
| 0200402021 | \$62.77 | 5/5/2015 | 6696 | CITY OF PHARR | WIC ADM-WATER/SEWERAGE | |
| 0200402022 | \$61.01 | 5/5/2015 | 353256 | CITY OF ROMA | WIC ADM-WATER/SEWERAGE | |
| 0200402023 | \$1,231.41 | 5/5/2015 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |
| 0200402024 | \$1,022.22 | 5/5/2015 | 258385 | DISH | WIC ADM-CABLE/SATELLITE TV | |
| 0200402025 | \$2,550.00 | 5/5/2015 | 201065 | DR RALPH H. JACKSON | WIC ADM-CAPITAL LEASES | |
| 0200402026 | \$484.12 | 5/5/2015 | 336459 | EARTHGRAINS BAKING CO'S INC. | SATF-FOOD | |
| 0200402027 | \$272.95 | 5/5/2015 | 11908 | FEDEX | WIC ADM-POSTAGE | |
| 0200402028 | \$219.17 | 5/5/2015 | 428450 | FRESHPOINT SOUTH TEXAS, LP | SATF-FOOD | |
| 0200402029 | \$70.99 | 5/5/2015 | 427799 | GONZALEZ, FRANCISCO | WIC ADM-DISPOSAL | |
| 0200402030 | \$38.53 | 5/5/2015 | 376108 | GARZA, DIANNA | PRENATAL/MATERNITY-TRAVEL IN COUNTY | |
| 0200402031 | \$201.17 | 5/5/2015 | 386235 | GARZA, VERONICA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402032 | \$859.75 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC LAC CENTER-PRINTING & BINDING | |
| 0200402033 | \$3,102.70 | 5/5/2015 | 267066 | GBB RENTAL | WIC ADM-CAPITAL LEASES | |
| 0200402033 | \$7,825.00 | 5/5/2015 | 267066 | GBB RENTAL | WIC ADM-LAND & BLDG RENTALS | |
| 0200402034 | \$888.00 | 5/5/2015 | 15253 | GULF COAST PAPER CO. | WIC ADM-GENERAL SUPPLIES | |
| 0200402035 | \$87.22 | 5/5/2015 | 252468 | HACIENDA FORD | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402036 | \$6,185.00 | 5/5/2015 | 296627 | HENRY SCHEIN, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402037 | \$1,071.72 | 5/5/2015 | 379239 | HOTEL ZAZA | H.D. ADM-TRAVEL OUT OF COUNTY | V |
| 0200402038 | \$375.00 | 5/5/2015 | 161624 | HUNTINGTON SKY PRODUCTIONS LTD | CPS/HAZARDS-REPAIR & MAINT SERVICES | |
| 0200402039 | \$33.60 | 5/5/2015 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-GENERAL SUPPLIES | |
| 0200402039 | \$1,185.00 | 5/5/2015 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | SATF-MACHINERY & EQUIPMENT | |
| 0200402040 | \$2,800.60 | 5/5/2015 | 422770 | JULCAR LLC | WIC ADM-LAND & BLDG RENTALS | |
| 0200402041 | \$4,251.55 | 5/5/2015 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENTALS | |
| 0200402042 | \$1,856.24 | 5/5/2015 | 280127 | KAPLAN EARLY LEARNING CO. | WIC LAC CENTER-FURNISHINGS & EQUIP-CONTR | |
| 0200402043 | \$1,209.21 | 5/5/2015 | 312193 | LA QUINTA INN & SUITES | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |

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| 0200402044 | \$405.24 | 5/5/2015 | 312193 | LA QUINTA INN & SUITES | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200402045 | \$250.70 | 5/5/2015 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402046 | \$515.97 | 5/5/2015 | 141348 | LOPEZ, STEPHEN | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402047 | \$15.95 | 5/5/2015 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200402048 | \$168.91 | 5/5/2015 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402049 | \$117.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | H.D. ADM-GENERAL SUPPLIES | |
| 0200402050 | \$7,321.20 | 5/5/2015 | 400696 | NOVARTIS VACCINES & DIAGNOSTICS, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402051 | \$239.96 | 5/5/2015 | 312231 | OFFICE DEPOT | SATF-GENERAL SUPPLIES | |
| 0200402052 | \$39.10 | 5/5/2015 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-R&M SERVICES | |
| 0200402053 | \$232.60 | 5/5/2015 | 296597 | OLIVAREZ, EDUARDO | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200402054 | \$521.70 | 5/5/2015 | 322881 | PEREZ, LEANDRO JR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402055 | \$7,200.00 | 5/5/2015 | 14966 | GREGORIO PINA, III, PH.D. | SEX OFFENDER CASELOAD-PHYSICIAN SERVICES | |
| 0200402056 | \$658.87 | 5/5/2015 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-R&M SERVICES | |
| 0200402057 | \$2,311.40 | 5/5/2015 | 424927 | RAMIREZ, JOSE I. | WIC ADM-LAND & BLDG RENTALS | |
| 0200402058 | \$7,800.00 | 5/5/2015 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402059 | \$505.10 | 5/5/2015 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200402060 | \$7,377.30 | 5/5/2015 | 202762 | RICHARD A. GARZA | WIC ADM-LAND & BLDG RENTALS | |
| 0200402061 | \$2,000.00 | 5/5/2015 | 392731 | ROBERT A. OTSUJI | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200402062 | \$6,042.50 | 5/5/2015 | 211109 | SAFEGUARD UNIVERSAL LLC | TX HEALTHY COMMUNITIES-GENERAL SUPPLIES | |
| 0200402063 | \$11,557.25 | 5/5/2015 | 211109 | SAFEGUARD UNIVERSAL LLC | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402064 | \$4,927.60 | 5/5/2015 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENTALS | |
| 0200402065 | \$881.00 | 5/5/2015 | 401269 | SOUTH TEXAS INTERPRETERS FOR | PPCPS-BDS-OTHER PROF SERVICES | |
| 0200402066 | \$467.16 | 5/5/2015 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200402067 | \$285.63 | 5/5/2015 | 185108 | SOUTHWESTERN MOTOR TRANSPORT, INC. | WIC ADM-TECHNICAL SERVICES | |
| 0200402068 | \$1,400.00 | 5/5/2015 | 278246 | STANBIO LABORATORY | WIC ADM-GENERAL SUPPLIES | |
| 0200402069 | \$385.13 | 5/5/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | RLSS/LPHS-GENERAL SUPPLIES | |
| 0200402070 | \$1,791.74 | 5/5/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | CHILD HEALTH-GENERAL SUPPLIES | |
| 0200402071 | \$322.92 | 5/5/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402072 | \$1,385.25 | 5/5/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | CHILD HEALTH-GENERAL SUPPLIES | |
| 0200402073 | \$1,811.54 | 5/5/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | WIC ADM-GENERAL SUPPLIES | |
| 0200402074 | \$25.00 | 5/5/2015 | 133655 | SUPERIOR ALARMS | WIC LAC CENTER-ELEC SURVEILLANCE & SECUR | |
| 0200402074 | \$145.00 | 5/5/2015 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200402075 | \$113.18 | 5/5/2015 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |

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| 0200402075 | \$276.35 | 5/5/2015 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200402076 | \$39.83 | 5/5/2015 | 260363 | T-MOBILE | TX VETERAN'S COMM-INTERNET | |
| 0200402076 | \$64.95 | 5/5/2015 | 260363 | T-MOBILE | TX VETERAN'S COMM-WIRELESS DEVICES | |
| 0200402077 | \$1,190.00 | 5/5/2015 | 344982 | TEXAS A & M TRANSPORTATION INSTITUTE | H.D. ADM-REGISTRATION FEES | |
| 0200402078 | \$40.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | CHILD HEALTH-DUES & MEMBERSHIPS | |
| 0200402078 | \$80.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | TX HEALTHY COMMUNITIES-DUES & MEMBERSHIP | |
| 0200402078 | \$160.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | RLSS/LPHS-DUES & MEMBERSHIPS | |
| 0200402078 | \$200.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | PRENATAL/MATERNITY-DUES & MEMBERSHIPS | |
| 0200402078 | \$200.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | PPCPS-BDS-DUES & MEMBERSHIPS | |
| 0200402078 | \$720.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | H.D. ADM-DUES & MEMBERSHIPS | |
| 0200402078 | \$800.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | CPS/HAZARDS-DUES & MEMBERSHIPS | |
| 0200402078 | \$880.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | T.B. CONTROL-DUES & MEMBERSHIPS | |
| 0200402078 | \$920.00 | 5/5/2015 | 433047 | TEXAS ASSOCIATION OF CITY AND COUNTY | IMM DIV LOCAL-DUES & MEMBERSHIPS | |
| 0200402079 | \$525.00 | 5/5/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CPS/HAZARDS-REGISTRATION FEES | |
| 0200402080 | \$175.00 | 5/5/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200402081 | \$2,277.56 | 5/5/2015 | 285927 | THOMSON WEST | BASIC SUPERVISION-TECHNICAL SERVICES | |
| 0200402082 | \$2,210.84 | 5/5/2015 | 231924 | TIME WARNER CABLE | BASIC SUPERVISION-INTERNET | |
| 0200402083 | \$40.88 | 5/5/2015 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402084 | \$878.29 | 5/5/2015 | 230537 | ULINE, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402085 | \$594.86 | 5/5/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200402086 | \$254.08 | 5/5/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200402087 | \$199.60 | 5/5/2015 | 40991 | W.W. GRAINGER INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402088 | \$78.00 | 5/5/2015 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-WATER/SEWERAGE | |
| 0200402089 | \$46.35 | 5/5/2015 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402090 | \$8,254.90 | 5/5/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200402091 | \$471.00 | 5/5/2015 | 76422 | WOLTERS KLUWER LAW & BUSINESS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402092 | \$1,208.91 | 5/5/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402093 | \$22.94 | 5/5/2015 | 4537 | BURTON AUTO SUPPLY, INC | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402093 | \$175.45 | 5/5/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402094 | \$35.29 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-REPAIR & MAINT SERVICES | |
| 0200402094 | \$138.16 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |
| 0200402095 | \$145.00 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SERVICES | |
| 0200402095 | \$274.84 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-GENERAL SUPPLIES | |

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| 0200402095 | \$421.52 | 5/5/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200402096 | \$144.95 | 5/5/2015 | 295353 | CENTER FOR EDUCATION & EMPLOYMENT LAW | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402097 | \$100.00 | 5/5/2015 | 429937 | DELGADO, JOSE V. | DA CCP59-A/R CMNDR JOSE V. DELGADO | |
| 0200402098 | \$2,333.70 | 5/5/2015 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402099 | \$136.98 | 5/5/2015 | 228389 | DIRECTV, INC. | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200402100 | \$21,950.00 | 5/5/2015 | 421812 | PROBILLING | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402101 | \$181.00 | 5/5/2015 | 227153 | ECONOMY TIRES & WHEELS | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402102 | \$750.00 | 5/5/2015 | 174181 | GOMEZ, NOE | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402103 | \$367.88 | 5/5/2015 | 367346 | FLEET SAFETY EQUIPMENT, INC. | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402104 | \$450.00 | 5/5/2015 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402105 | \$4,426.37 | 5/5/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402106 | \$173.16 | 5/5/2015 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402107 | \$800.00 | 5/5/2015 | 145882 | GARZA, ABEL | SUPPL CRT GRDNSHP-LEGAL SERVICES | |
| 0200402108 | \$450.00 | 5/5/2015 | 57622 | GARZA, ALMA A. C.S.R. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402109 | \$257.52 | 5/5/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402110 | \$535.00 | 5/5/2015 | 417564 | GUERRERO, JOSE ROBERTO | SUPPL CRT GRDNSHP-LEGAL SERVICES | |
| 0200402111 | \$113.78 | 5/5/2015 | 15253 | GULF COAST PAPER CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402111 | \$396.17 | 5/5/2015 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402112 | \$167.55 | 5/5/2015 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402113 | \$150.12 | 5/5/2015 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402114 | \$2,179.78 | 5/5/2015 | 426679 | INTREPID TECHNICAL SERVICES, INC. | CC REC MGMT-REPAIR & MAINT SERVICES | |
| 0200402115 | \$652.50 | 5/5/2015 | 179442 | IVAN'S AUTOMOTIVE | HIDTA US TREASURY-REPAIR & MAINT SERVICE | |
| 0200402116 | \$55.50 | 5/5/2015 | 253324 | JOHNSTONE SUPPLY-PHARR | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402117 | \$104.70 | 5/5/2015 | 20362 | KNOWLES PUBLISHING, INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402118 | \$1,147.00 | 5/5/2015 | 237507 | LEXISNEXIS | JUSTICE CRT TECH-TECHNICAL SERVICES | |
| 0200402119 | \$1,176.00 | 5/5/2015 | 279293 | LEXISNEXIS | LAW LIBRARY-TECHNICAL SERVICES | |
| 0200402120 | \$2,167.17 | 5/5/2015 | 279293 | MATTHEW BENDER & CO., INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402121 | \$992.50 | 5/5/2015 | 424960 | LIFETIME MATERIALS, LLC | PCT1 ADM-GENERAL SUPPLIES | |
| 0200402122 | \$364.00 | 5/5/2015 | 21598 | LODICO ELECTRONIC SERVICE | PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO | |
| 0200402123 | \$134.14 | 5/5/2015 | 272736 | MOBILE MINI I, INC. | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402124 | \$4.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-EQUIP & VEHICLE RENTALS | |
| 0200402124 | \$6.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402124 | \$6.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |

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| 0200402124 | \$78.00 | 5/5/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200402125 | \$138.00 | 5/5/2015 | 28673 | PINKY'S UPHOLSTERY | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402126 | \$41.04 | 5/5/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |
| 0200402127 | \$586.44 | 5/5/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402128 | \$300.00 | 5/5/2015 | 214531 | SOS TECHNOLOGIES | PCT4 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402129 | \$306.00 | 5/5/2015 | 409405 | SOUTH PADRE BOAT YARD INC. | HIDTA US TREASURY-LAND & BLDG RENTALS | |
| 0200402130 | \$972.00 | 5/5/2015 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402131 | \$1,118.64 | 5/5/2015 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402132 | \$143.76 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402132 | \$338.44 | 5/5/2015 | 319449 | STAPLES ADVANTAGE | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402133 | \$540.00 | 5/5/2015 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402134 | \$52.31 | 5/5/2015 | 300632 | TEXAS COMMISSION ON ENVIRONMENTAL | PCT4 RD MAINT-OTHER | |
| 0200402135 | \$7,753.79 | 5/5/2015 | 285927 | THOMSON WEST | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402136 | \$25,696.56 | 5/5/2015 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402137 | \$0.00 | 5/5/2015 | 38873 | TRUCKERS EQUIPMENT INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402137 | \$141.10 | 5/5/2015 | 38873 | TRUCKERS EQUIPMENT INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402138 | \$27.34 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SERVICES | |
| 0200402138 | \$49.90 | 5/5/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SERVICES | |
| 0200402139 | \$463.23 | 5/5/2015 | 287024 | VERIZON WIRELESS | DA INVESTIGATION HB65-WIRELESS DEVICES | |
| 0200402140 | \$949.75 | 5/5/2015 | 287024 | VERIZON WIRELESS | JUSTICE CRT TECH-WIRELESS DEVICES | |
| 0200402141 | \$31.23 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200402142 | \$31.23 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200402143 | \$227.94 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200402144 | \$61.68 | 5/5/2015 | 287024 | VERIZON WIRELESS | CW MECH SHOP-WIRELESS DEVICES | |
| 0200402145 | \$28.21 | 5/5/2015 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200402146 | \$292.89 | 5/5/2015 | 40991 | W. W. GRAINGER INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200402147 | \$99.26 | 5/5/2015 | 179701 | WESLACO FORD, LLP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402148 | \$360.49 | 5/5/2015 | 42129 | XEROX CORPORATION | PCT1 ADM-CAPITAL LEASES | |
| 0200402149 | \$162.36 | 5/5/2015 | 42129 | XEROX CORPORATION | PCT4 ADM-CAPITAL LEASES | |
| 0200402150 | \$268.53 | 5/5/2015 | 156841 | COURTYARD BY MARRIOTT | PCT4 RD MAINT-TRAVEL OUT OF COUNTY | |
| 0200402151 | \$440.00 | 5/5/2015 | 339628 | INTERNATIONAL RIGHT OF WAY ASSOCIATION | PCT4 RD MAINT-REGISTRATION FEES | |
| 0200402152 | \$156.00 | 5/5/2015 | 432547 | MONTALVO, JUDITH LAVINIA | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200402153 | \$369.74 | 5/5/2015 | 233072 | OCHOA, JOSE A. JR. | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | |

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| 0200402154 | \$441.60 | 5/5/2015 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CC REC MGMT-TRAVEL OUT OF COUNTY | |
| 0200402155 | \$441.60 | 5/5/2015 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CC REC MGMT-TRAVEL OUT OF COUNTY | |
| 0200402156 | \$404.30 | 5/5/2015 | 407682 | OZUNA, JESUS M. | PCT4 RD MAINT-TRAVEL OUT OF COUNTY | |
| 0200402157 | \$497.01 | 5/5/2015 | 389285 | PEREZ, JUAN | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200402158 | \$156.00 | 5/5/2015 | 89109 | REYES, SYLVIA | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200402159 | \$156.00 | 5/5/2015 | 253081 | ROHR, JASON | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200402160 | \$1,529.60 | 5/5/2015 | 172219 | CANO PRODUCE CO., INC. | WESL B/C-FOOD | |
| 0200402161 | \$50.60 | 5/5/2015 | 222062 | CARRILLO, IRENE | TJJD-A-2015 - TRANSPORTATION OF DETAINEE | |
| 0200402162 | \$69.00 | 5/5/2015 | 412040 | CHAVEZ, MARIA AMPARO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402163 | \$243.34 | 5/5/2015 | 371947 | FLORES, ESMERALDA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402164 | \$145.94 | 5/5/2015 | 433209 | ROUTE 46 MANAGEMENT ASSOCIATES-CORP | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402165 | \$999.90 | 5/5/2015 | 262447 | JOHNSON SUPPLY & EQUIPMENT CORP | WESL B/C-GENERAL SUPPLIES | V |
| 0200402166 | \$345.58 | 5/5/2015 | 366323 | KELLOGG, ANITA E. | TJJD-M-2015 - TRAVEL IN COUNTY | |
| 0200402167 | \$144.00 | 5/5/2015 | 375837 | LOPEZ, SANDRA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402168 | \$270.25 | 5/5/2015 | 412457 | ROSALES, DANIEL J. | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402169 | \$300.15 | 5/5/2015 | 354775 | SOLIS, MARIA DEL JESUS | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402170 | \$62.28 | 5/5/2015 | 40991 | GRAINGER | WESL B/C-GENERAL SUPPLIES | |
| 0200402171 | \$509.60 | 5/12/2015 | 433195 | SONOROUS LEAGE CITY, LLC | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200402172 | \$391.92 | 5/12/2015 | 343277 | CITIBANK | HIDTA US TREASURY-OTHER | |
| 0200402173 | \$61.20 | 5/12/2015 | 343277 | CITIBANK | HIDTA US TREASURY-OTHER | |
| 0200402174 | \$225.00 | 5/12/2015 | 431591 | SAMPAYO, RODRIGO | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200402175 | \$230.00 | 5/12/2015 | 124206 | S TX CO JUDGES' & COMMISSIONERS' ASSC. | PCT4 ADM-REGISTRATION FEES | |
| 0200402176 | \$245.00 | 5/12/2015 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REGISTRATION FEES | |
| 0200402177 | \$175.00 | 5/12/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200402178 | \$465.00 | 5/12/2015 | 392324 | THOMAS & MEANS LAW FIRM, L.L.P. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200402179 | \$465.00 | 5/12/2015 | 392324 | THOMAS & MEANS LAW FIRM, L.L.P. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200402180 | \$9,011.72 | 5/12/2015 | 62294 | LA JOYA I.S.D. | GRANTS LVL 3-DUE TO OTHR GOVT-LAJOYA ISD | |
| 0200402181 | \$70.00 | 5/12/2015 | 211532 | A SIGN LANGUAGE CO. | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200402182 | \$270.00 | 5/12/2015 | 399140 | ALARM SECURITY GROUP LLC | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402183 | \$31.89 | 5/12/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402184 | \$31.89 | 5/12/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402185 | \$540.00 | 5/12/2015 | 385778 | BIO-OPS, LLC. | WIC PRG-UNCLAIMED PROPERTY | |
| 0200402186 | \$1,253.40 | 5/12/2015 | 383317 | BOUND TREE MEDICAL, LLC | WIC ADM-GENERAL SUPPLIES | |

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| 0200402187 | \$1,354.05 | 5/12/2015 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200402188 | \$695.18 | 5/12/2015 | 222054 | CABRERA, FERNANDO | TJJD-M-2015 - TRAVEL IN COUNTY | |
| 0200402189 | \$466.55 | 5/12/2015 | 179272 | CANON USA, INC. | BASIC SUPERVISION-R&M SERVICES | |
| 0200402190 | \$363.00 | 5/12/2015 | 119695 | CARDONA, DIANA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402191 | \$755.56 | 5/12/2015 | 222062 | CARRILLO, IRENE | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402192 | \$78.00 | 5/12/2015 | 426016 | CARRIZALES, ESTHER BURLENE | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402193 | \$127.50 | 5/12/2015 | 394491 | CASAS, STEPHANIE | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402194 | \$285.00 | 5/12/2015 | 155748 | CASTILLA, BLANCA A. | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402195 | \$112.23 | 5/12/2015 | 153915 | CDW GOVERNMENT INC. | PROSTITUTION PREVENTION-GENERAL SUPPLIES | |
| 0200402196 | \$107.23 | 5/12/2015 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200402197 | \$202.40 | 5/12/2015 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200402197 | \$230.76 | 5/12/2015 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200402198 | \$2,653.25 | 5/12/2015 | 213195 | COAST TO COAST COMPUTER PRODUCTS, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402199 | \$167.90 | 5/12/2015 | 425087 | CONTRERAS, ALICIA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402200 | \$70.15 | 5/12/2015 | 425087 | CONTRERAS, ALICIA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402201 | \$49,025.26 | 5/12/2015 | 276359 | CORNELL CORRECTIONS OF TEXAS, INC. | TJJD-A-2015 - ROOM & BOARD | |
| 0200402202 | \$430.00 | 5/12/2015 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | SATF-REGISTRATION FEES | |
| 0200402202 | \$2,365.00 | 5/12/2015 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200402203 | \$1,188.00 | 5/12/2015 | 427519 | DALY ENTERPRISES, INC. | WIC ADM-WIRELESS DEVICES | |
| 0200402204 | \$127.50 | 5/12/2015 | 350435 | DE LEON, RAUL | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402205 | \$68.62 | 5/12/2015 | 258385 | DISH | SATF-CABLE/SATELLITE TV | |
| 0200402206 | \$40.49 | 5/12/2015 | 275875 | EAN HOLDINGS, LLC | TJJD-A-2015 - TRANSPORTATION OF DETAINEE | |
| 0200402206 | \$43.70 | 5/12/2015 | 275875 | EAN HOLDINGS, LLC | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402207 | \$104.25 | 5/12/2015 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200402208 | \$127.50 | 5/12/2015 | 257621 | FLORES, GILBERT | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402209 | \$371.55 | 5/12/2015 | 428450 | FRESHPOINT SOUTH TEXAS, LP | SATF-FOOD | |
| 0200402210 | \$127.50 | 5/12/2015 | 356565 | GARCIA, BEATRIZ | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402211 | \$127.50 | 5/12/2015 | 394564 | GARZA, BIANCA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402212 | \$127.50 | 5/12/2015 | 188468 | GARZA, JOSE III | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402213 | \$108.50 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-PRINTING & BINDING | |
| 0200402213 | \$402.66 | 5/12/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SATF-GENERAL SUPPLIES | |
| 0200402214 | \$127.50 | 5/12/2015 | 433705 | GOMEZ, LEROY | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402215 | \$127.50 | 5/12/2015 | 332283 | GUERRA, JUAN | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |

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| 0200402216 | \$1,120.00 | 5/12/2015 | 296627 | HENRY SCHEIN, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402217 | \$482.28 | 5/12/2015 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-BANK FEES | |
| 0200402218 | \$7.50 | 5/12/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | BASIC SUPERVISION-R&M SERVICES | |
| 0200402219 | \$2,132.10 | 5/12/2015 | 423378 | BAYFRONT MARINA INVESTMENTS, LP | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402220 | \$269.70 | 5/12/2015 | 401161 | HOMWOOD SUITES AUSTIN | WIC LAC CENTER-OUT OF COUNTY TRAVEL | |
| 0200402221 | \$69.62 | 5/12/2015 | 352772 | ICON ENTERPRISES, INC. | H.D. ADM-COMPUTER SERVICES | |
| 0200402221 | \$261.89 | 5/12/2015 | 352772 | ICON ENTERPRISES, INC. | H.D. ADM-SOFTWARE | |
| 0200402221 | \$1,200.00 | 5/12/2015 | 352772 | ICON ENTERPRISES, INC. | TX HEALTHY COMMUNITIES-COMPUTER SERVICES | |
| 0200402221 | \$4,500.00 | 5/12/2015 | 352772 | ICON ENTERPRISES, INC. | TX HEALTHY COMMUNITIES-SOFTWARE | |
| 0200402222 | \$730.00 | 5/12/2015 | 357286 | INTERNATIONAL LACTATION CONSULTANT ASSC. | WIC ADM-REGISTRATION FEES | |
| 0200402222 | \$1,460.00 | 5/12/2015 | 357286 | INTERNATIONAL LACTATION CONSULTANT ASSC. | WIC LAC SUPP CENTER-REGISTRATION | |
| 0200402223 | \$807.36 | 5/12/2015 | 262447 | JOHNSON SUPPLY | WESL B/C-GENERAL SUPPLIES | |
| 0200402224 | \$141.40 | 5/12/2015 | 301981 | LA COPA INN | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402225 | \$1,469.63 | 5/12/2015 | 119784 | LABATT FOOD SERVICE | SATF-FOOD | |
| 0200402226 | \$50.00 | 5/12/2015 | 425346 | LEFLEUR TRANSPORTATION OF TEXAS, INC. | PROSTITUTION PREVENTION-OTHER SERVICES | |
| 0200402227 | \$5,367.37 | 5/12/2015 | 376922 | LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | BASIC SUPERVISION-LEGAL SERVICES | |
| 0200402228 | \$403.00 | 5/12/2015 | 26727 | LONGORIA, NORMA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402229 | \$504.88 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200402230 | \$94.15 | 5/12/2015 | 394432 | MARTINEZ, GLENDA | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402231 | \$41.61 | 5/12/2015 | 294527 | MARTINEZ, RUTH M. | TJJD-A-2015 - TRANSPORTATION OF DETAINEE | |
| 0200402232 | \$425.00 | 5/12/2015 | 143332 | MARTINEZ, XAVIER J. PH.D. | BASIC SUPERVISION-PHYSICIAN SERVICES | |
| 0200402233 | \$144.99 | 5/12/2015 | 23493 | MATT'S CASH & CARRY | WESL B/C-GENERAL SUPPLIES | |
| 0200402234 | \$71.17 | 5/12/2015 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200402234 | \$78.77 | 5/12/2015 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-DISPOSAL | |
| 0200402235 | \$1,809.50 | 5/12/2015 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | WESL B/C-REPAIRS & MAINTENANCE SERVICES | |
| 0200402236 | \$13.23 | 5/12/2015 | 433560 | MIRANDA, GLORIA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402237 | \$575.70 | 5/12/2015 | 356158 | MOORE MEDICAL LLC | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402238 | \$9.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | SATF-EQUIP & VEHICLE RENTALS | |
| 0200402239 | \$743.15 | 5/12/2015 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200402240 | \$858.45 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200402241 | \$309.40 | 5/12/2015 | 312231 | OFFICE DEPOT | TX VETERAN'S COMM-GENERAL SUPPLIES | |
| 0200402242 | \$81.35 | 5/12/2015 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-R&M SERVICES | |
| 0200402243 | \$104.00 | 5/12/2015 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |

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| 0200402244 | \$127.50 | 5/12/2015 | 407640 | PEREZ, JESUS | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402245 | \$648.44 | 5/12/2015 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | SATF-GENERAL SUPPLIES | |
| 0200402245 | \$971.71 | 5/12/2015 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | SATF-FOOD | |
| 0200402246 | \$58.65 | 5/12/2015 | 381608 | PINA, OMAR | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402247 | \$367.85 | 5/12/2015 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-R&M SERVICES | |
| 0200402248 | \$127.50 | 5/12/2015 | 407631 | PULIDO, JOSE L. | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402249 | \$253.05 | 5/12/2015 | 222089 | RAMIREZ, NADIA | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402250 | \$2,250.00 | 5/12/2015 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402251 | \$140.00 | 5/12/2015 | 371807 | REGION 1 REPAIR, LLC | SATF-REPAIRS & MAINTENANCE SERVICES | |
| 0200402252 | \$454.21 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200402253 | \$6,863.96 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200402254 | \$298.65 | 5/12/2015 | 401854 | REPUBLIC SERVICES, INC. #863 | WIC ADM-DISPOSAL | |
| 0200402255 | \$127.50 | 5/12/2015 | 332259 | RODRIGUEZ, FEDERICO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402256 | \$277.50 | 5/12/2015 | 153516 | RODRIGUEZ, LEONEL | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402257 | \$3,200.27 | 5/12/2015 | 322695 | RON HOOVER COMPANIES OF DONNA INC. | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402258 | \$127.50 | 5/12/2015 | 257567 | RUBIO, ELUID | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402259 | \$78.00 | 5/12/2015 | 285625 | RUBIO, EVANGELINA | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402260 | \$127.50 | 5/12/2015 | 288578 | SALDANA, LEONSO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402261 | \$127.50 | 5/12/2015 | 353906 | SALINAS, JAIME | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402262 | \$56.00 | 5/12/2015 | 399981 | SANCHEZ, ROBERT | WIC ADM-PEST CONTROL | |
| 0200402263 | \$26.55 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200402263 | \$74.32 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200402264 | \$129.00 | 5/12/2015 | 420360 | SMITH, ROXANNE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402265 | \$150.00 | 5/12/2015 | 387908 | SOUTH TEXAS AREA REGIONAL TRAINING | WESL B/C-REGISTRATION FEES | |
| 0200402265 | \$275.00 | 5/12/2015 | 387908 | SOUTH TEXAS AREA REGIONAL TRAINING | TJJD-A-2015 - REGISTRATION FEES | |
| 0200402266 | \$361.70 | 5/12/2015 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200402267 | \$258.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | EDCOUCH-ELSA ISD-OTHER SERVICES | |
| 0200402267 | \$3,182.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | ECISD-OTHER SERVICES | |
| 0200402267 | \$3,182.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | MERCEDES ISD-OTHER SERVICES | |
| 0200402267 | \$4,386.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | DONNA ISD-OTHER SERVICES | |
| 0200402267 | \$5,958.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | JJAEP-OTHER SERVICES | |
| 0200402267 | \$6,192.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | MCALLEN ISD-OTHER SERVICES | |
| 0200402267 | \$30,014.00 | 5/12/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJPC-P-2015-JJAEP-OTHER SERVICES | |

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| 0200402268 | \$6,187.50 | 5/12/2015 | 397806 | SPI VENTURES, LLP | WIC ADM-CAPITAL LEASES | |
| 0200402269 | \$2,800.00 | 5/12/2015 | 278246 | STANBIO LABORATORY | WIC ADM-GENERAL SUPPLIES | |
| 0200402270 | \$102.92 | 5/12/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | WIC ADM-GENERAL SUPPLIES | |
| 0200402271 | \$1,748.48 | 5/12/2015 | 319449 | STAPLES BUSINESS ADVANTAGE | WIC LAC CENTER-FURNITURE & FIXTURES | |
| 0200402272 | \$134.93 | 5/12/2015 | 251283 | STERICYCLE, INC | BASIC SUPERVISION-DISPOSAL | |
| 0200402273 | \$834.95 | 5/12/2015 | 285072 | STERLING'S PUBLIC SAFETY UNIFORMS & EQUI | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402274 | \$172,450.00 | 5/12/2015 | 427080 | STRONGWATCH CORPORATION | OPERATION STONEGARDEN-MACH & EQUIPMENT | |
| 0200402275 | \$285.00 | 5/12/2015 | 321877 | SUAREZ, KASSANDRA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402276 | \$2,006.74 | 5/12/2015 | 114243 | SYSCO INC. | SATF-FOOD | |
| 0200402277 | \$7,895.90 | 5/12/2015 | 114243 | SYSCO INC. | WESL B/C-FOOD | |
| 0200402278 | \$127.50 | 5/12/2015 | 433691 | TAMEZ, HUMBERTO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402279 | \$1,517.73 | 5/12/2015 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200402280 | \$319.00 | 5/12/2015 | 218561 | TEXAS LAUNDRY SERVICE CO | WESL B/C-GENERAL SUPPLIES | |
| 0200402280 | \$6,116.00 | 5/12/2015 | 218561 | TEXAS LAUNDRY SERVICE CO | WESL B/C-MACHINERY & EQUIPMENT | |
| 0200402281 | \$22.50 | 5/12/2015 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402282 | \$6,950.00 | 5/12/2015 | 392065 | TRAKSOFTWARE | BASIC SUPERVISION-COMPUTER SERVICES | |
| 0200402283 | \$228.00 | 5/12/2015 | 214272 | TRAVEL ADVISORS INT. | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402284 | \$78.00 | 5/12/2015 | 379212 | TREVINO, NANCY P | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402285 | \$468.27 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WIC ADM-GASOLINE/DIESEL | |
| 0200402286 | \$393.38 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WESL B/C-GASOLINE/DIESEL | |
| 0200402287 | \$497.01 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | OCDETF-GASOLINE/DIESEL | |
| 0200402288 | \$267.00 | 5/12/2015 | 430730 | USLCA | WIC LAC CENTER-DUES & MEMBERSHIPS | |
| 0200402289 | \$17.25 | 5/12/2015 | 253243 | VALENCIA, JOSE RENE | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402290 | \$47.15 | 5/12/2015 | 381616 | VELA, JULIAN | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402291 | \$100.57 | 5/12/2015 | 251577 | VERIZON SOUTHWEST, INC. | WESL B/C-TELEPHONE | |
| 0200402292 | \$488.54 | 5/12/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200402293 | \$132.49 | 5/12/2015 | 251577 | VERIZON SOUTHWEST, INC. | WESL B/C-TELEPHONE | |
| 0200402294 | \$253.17 | 5/12/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200402295 | \$154.90 | 5/12/2015 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200402296 | \$37.99 | 5/12/2015 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200402297 | \$127.50 | 5/12/2015 | 371637 | VILLARREAL, SANDRA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200402298 | \$91.47 | 5/12/2015 | 254185 | WALMART COMMUNITY/RFCSLLC | WESL B/C-CLOTHING & UNIFORMS | |
| 0200402298 | \$396.08 | 5/12/2015 | 254185 | WALMART COMMUNITY/RFCSLLC | WESL B/C-GENERAL SUPPLIES | |

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| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0200402299 | \$97.70 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | WIC ADM-DISPOSAL | |
| 0200402300 | \$922.26 | 5/12/2015 | 401617 | WESTIN BONAVENTURE HOTEL & SUITES | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402301 | \$1,008.00 | 5/12/2015 | 431486 | YOUNG INNOVATIONS, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402302 | \$81.65 | 5/12/2015 | 328553 | YZAGUIRRE, RINA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402303 | \$41.40 | 5/12/2015 | 32131 | ZAPATA, ROMEO | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402304 | \$4,337.83 | 5/12/2015 | 347868 | HERRERA & HUNT, INC | JUSTICE CRT BLDG SEC-REPAIR & MAINT SVCS | |
| 0200402305 | \$6,383.19 | 5/12/2015 | 347868 | HERRERA & HUNT, INC | JUSTICE CRT BLDG SEC-REPAIR & MAINT SVCS | |
| 0200402306 | \$1,452.00 | 5/12/2015 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID | |
| 0200402307 | \$1,650.00 | 5/12/2015 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402308 | \$3,450.50 | 5/12/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402309 | \$5,219.93 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200402309 | \$9,201.65 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200402310 | \$1.00 | 5/12/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200402311 | \$1,000.00 | 5/12/2015 | 66702 | ARIZPE, SOFIA | SUPPL CRT GRDNSHP-LEGAL SERVICES | |
| 0200402312 | \$1,276.57 | 5/12/2015 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402313 | \$298.90 | 5/12/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402313 | \$402.01 | 5/12/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402314 | \$225.00 | 5/12/2015 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402314 | \$765.58 | 5/12/2015 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402315 | \$127.99 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402315 | \$256.61 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SERVICES | |
| 0200402315 | \$487.77 | 5/12/2015 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200402316 | \$33.48 | 5/12/2015 | 6637 | CITY OF MISSION | PCT3 ADM-WATER/SEWERAGE | |
| 0200402317 | \$66.07 | 5/12/2015 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200402318 | \$60.37 | 5/12/2015 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200402319 | \$98.77 | 5/12/2015 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200402320 | \$41.05 | 5/12/2015 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200402320 | \$317.38 | 5/12/2015 | 169447 | CITY OF WESLACO | PCT1 ADM-DISPOSAL | |
| 0200402321 | \$59.22 | 5/12/2015 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200402322 | \$243.87 | 5/12/2015 | 270563 | CPL RETAIL ENERGY, LP | PCT1 RD MAINT-ELECTRICITY | |
| 0200402323 | \$822.00 | 5/12/2015 | 277975 | CREEVE INVESTMENTS | PCT2 ADM-REPAIR & MAINT SERVICES | |
| 0200402324 | \$27,260.00 | 5/12/2015 | 355372 | CTC DISTRIBUTING, LTD | DC COUNTY REC MGMT-OTHER SERVICES | |
| 0200402325 | \$440.00 | 5/12/2015 | 247774 | D & R GLASS ETC INC. | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |

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| 0200402326 | \$100.00 | 5/12/2015 | 429937 | DELGADO, JOSE V. | DA CCP59-A/R CMNDR JOSE V. DELGADO | |
| 0200402327 | \$964.30 | 5/12/2015 | 178136 | DELL MARKETING L.P. | PCT3 ADM-FURNISHINGS & EQUIP-CONTROLLED | |
| 0200402328 | \$124.36 | 5/12/2015 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200402329 | \$81.62 | 5/12/2015 | 258385 | DISH | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200402330 | \$1,956.55 | 5/12/2015 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402331 | \$108.00 | 5/12/2015 | 227153 | ECONOMY TIRES & WHEELS | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402332 | \$226.72 | 5/12/2015 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402333 | \$129.51 | 5/12/2015 | 248649 | FLEETPRIDE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402334 | \$23,083.97 | 5/12/2015 | 125717 | FRONTERA MATERIALS, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402335 | \$1,226.43 | 5/12/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402335 | \$4,315.61 | 5/12/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402336 | \$777.88 | 5/12/2015 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SERVICES | |
| 0200402337 | \$328.92 | 5/12/2015 | 15253 | GULF COAST PAPER CO. | PCT3 ADM-GENERAL SUPPLIES | |
| 0200402338 | \$82.94 | 5/12/2015 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402339 | \$179.00 | 5/12/2015 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402339 | \$1,268.19 | 5/12/2015 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 ADM-MACHINERY & EQUIPMENT | |
| 0200402340 | \$470.00 | 5/12/2015 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402341 | \$216.00 | 5/12/2015 | 227986 | LJH SERVICES, INC. | PCT1 RD MAINT-DISPOSAL | |
| 0200402342 | \$688.88 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200402343 | \$699.06 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200402344 | \$461.45 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200402345 | \$295.38 | 5/12/2015 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402346 | \$755.00 | 5/12/2015 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402347 | \$43.68 | 5/12/2015 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402348 | \$2.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-EQUIP & VEHICLE RENTALS | |
| 0200402348 | \$3.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-BOTTLED WATER | |
| 0200402348 | \$4.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-EQUIP & VEHICLE RENTALS | |
| 0200402348 | \$8.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402348 | \$13.96 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402348 | \$45.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200402348 | \$103.35 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200402349 | \$289.29 | 5/12/2015 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200402350 | \$798.49 | 5/12/2015 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |

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|------------|-------------|-----------|-----------|-------------------------------------|--|-------------|
| 0200402351 | \$915.01 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402351 | \$1,463.09 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402352 | \$1,211.84 | 5/12/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402353 | \$92.84 | 5/12/2015 | 27057 | OFFICE COMMUNICATIONS SYSTEMS, INC. | PCT3 ADM-GENERAL SUPPLIES | |
| 0200402354 | \$731.56 | 5/12/2015 | 139262 | OIL PATCH FUEL & SUPPLY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402355 | \$770.66 | 5/12/2015 | 423386 | NCH CORPORATION | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402356 | \$345.00 | 5/12/2015 | 27987 | PAVEMENT MARKINGS INC. | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402357 | \$7.00 | 5/12/2015 | 91987 | PUEBLO TIRES LTD | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402358 | \$47.00 | 5/12/2015 | 299715 | RAUL LONGORIA RADIATOR SHOP | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402359 | \$651.70 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200402359 | \$1,006.80 | 5/12/2015 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200402360 | \$710.21 | 5/12/2015 | 216607 | RIO HYDRAULIC, LLC | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402361 | \$80.00 | 5/12/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402361 | \$170.46 | 5/12/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402361 | \$1,836.50 | 5/12/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402362 | \$92.00 | 5/12/2015 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200402363 | \$20.07 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200402364 | \$20.07 | 5/12/2015 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200402365 | \$563.92 | 5/12/2015 | 42951 | SOUTH TEXAS SUPPLY | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402366 | \$265.93 | 5/12/2015 | 35173 | SPIKES MOTOR COMPANY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402367 | \$196.26 | 5/12/2015 | 231924 | TIME WARNER CABLE | HIDTA US TREASURY-INTERNET | |
| 0200402368 | \$148.18 | 5/12/2015 | 38873 | TRUCKERS EQUIPMENT INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402369 | \$2,032.21 | 5/12/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA US TREASURY-GASOLINE/DIESEL | |
| 0200402370 | \$5.00 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SERVICES | |
| 0200402370 | \$6.50 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SERVICES | |
| 0200402370 | \$22.84 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SERVICES | |
| 0200402370 | \$29.70 | 5/12/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SERVICES | |
| 0200402371 | \$73.28 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200402372 | \$73.28 | 5/12/2015 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200402373 | \$806.38 | 5/12/2015 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402374 | \$83,069.10 | 5/19/2015 | 407810 | SAENZ BROTHERS CONSTRUCTION | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200402375 | \$10,237.50 | 5/19/2015 | 372862 | SAMES, INC. | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200402376 | \$80.41 | 5/19/2015 | 428302 | ALANIZ, REYNALDO | TJJD-A-2015 - TRANSPORTATION OF DETAINEE | |

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| 0200402377 | \$95.00 | 5/19/2015 | 399140 | ALARM SECURITY GROUP LLC | WIC ADM-REPAIR & MAINTENANCE SERVICES | |
| 0200402377 | \$221.02 | 5/19/2015 | 399140 | ALARM SECURITY GROUP LLC | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200402378 | \$147.00 | 5/19/2015 | 323608 | ANTONE, MARY LOU | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402379 | \$63.35 | 5/19/2015 | 328626 | AT&T | WIC LAC CENTER-TELEPHONE | |
| 0200402380 | \$31.72 | 5/19/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402381 | \$57.96 | 5/19/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402382 | \$640.00 | 5/19/2015 | 385778 | BIO-OPS, LLC. | WIC ADM-DISPOSAL | |
| 0200402383 | \$63.83 | 5/19/2015 | 292885 | BRIONES, AQUILINA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402384 | \$456.74 | 5/19/2015 | 222275 | CALVO, FRANCISCO | SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY | |
| 0200402385 | \$252.80 | 5/19/2015 | 172219 | CANO PRODUCE CO., INC. | TJJD-A-2015 - FOOD | |
| 0200402386 | \$109.83 | 5/19/2015 | 383635 | CANTU, GERARDO | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402387 | \$259.33 | 5/19/2015 | 202401 | CARRILLO, LAURA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402388 | \$147.00 | 5/19/2015 | 316733 | CASTILLO, JUAN R. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402389 | \$807.85 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | PRENATAL/MATERNITY-GENERAL SUPPLIES | |
| 0200402389 | \$1,490.52 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | PRENATAL/MATERNITY-FURNISHINGS & EQ | |
| 0200402390 | \$8,868.16 | 5/19/2015 | 161128 | CITY OF ALAMO | GRANTS LVL 4-DUE TO OTHER-CITY ALAMO | |
| 0200402391 | \$14,865.08 | 5/19/2015 | 177873 | CITY OF DONNA | GRANTS LVL 4-DUE TO OTHER-CITY DONNA | |
| 0200402392 | \$43,628.20 | 5/19/2015 | 157023 | CITY OF HIDALGO | GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO | |
| 0200402393 | \$70,000.00 | 5/19/2015 | 6599 | CITY OF MCALLEN | PPCPS-BDS-PROFESSIONAL SERVICES | |
| 0200402394 | \$8,486.64 | 5/19/2015 | 134686 | CITY OF MERCEDES | GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES | |
| 0200402395 | \$28,922.60 | 5/19/2015 | 165212 | CITY OF PALMVIEW | GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW | |
| 0200402396 | \$53.60 | 5/19/2015 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-WATER/SEWERAGE | |
| 0200402396 | \$125.67 | 5/19/2015 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-DISPOSAL | |
| 0200402397 | \$9,389.65 | 5/19/2015 | 76554 | CITY OF SAN JUAN | GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN | |
| 0200402398 | \$69,127.29 | 5/19/2015 | 169447 | CITY OF WESLACO | GRANTS LVL 4-DUE TO OTHER-CITY WESLACO | |
| 0200402399 | \$125.00 | 5/19/2015 | 255785 | CLINICAL PATHOLOGY LABORATORY, INC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200402400 | \$194.35 | 5/19/2015 | 375187 | DELUNA, ALFONSO JR. | WESL B/C-TRAVEL IN COUNTY | |
| 0200402401 | \$185.00 | 5/19/2015 | 275875 | EAN HOLDINGS, LLC | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402402 | \$590.51 | 5/19/2015 | 368091 | ELIZONDO, SANTIAGO | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402403 | \$313.58 | 5/19/2015 | 396095 | ENTERPRISE HOLDINGS, INC. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402404 | \$115.58 | 5/19/2015 | 381365 | ESPINOSA, RUBEN | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402405 | \$98.75 | 5/19/2015 | 322709 | EXQUISITA DISTRIBUTORS, L.P. | SATF-FOOD | |
| 0200402406 | \$153.53 | 5/19/2015 | 371947 | FLORES, ESMERALDA | TJJD-A-2015 - TRAVEL IN COUNTY | |

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| 0200402407 | \$120.75 | 5/19/2015 | 419575 | FLORES, MARK ANTHONY | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402408 | \$325.00 | 5/19/2015 | 207519 | GARCIA, JESUS ANGEL | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402409 | \$294.98 | 5/19/2015 | 313157 | GARCIA, NORMA A. | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402410 | \$147.00 | 5/19/2015 | 278459 | GARZA, MELISSA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402411 | \$58.65 | 5/19/2015 | 198633 | GONZALEZ, NORMA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402412 | \$546.15 | 5/19/2015 | 120014 | GUERRERO, RICARDO | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402413 | \$201.12 | 5/19/2015 | 426792 | HARRIS, STEPHEN PAUL | TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL | |
| 0200402414 | \$4,926.08 | 5/19/2015 | 296627 | HENRY SCHEIN, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402415 | \$640.60 | 5/19/2015 | 296627 | HENRY SCHEIN, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402416 | \$147.00 | 5/19/2015 | 398748 | HERNANDEZ, CESAR | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402417 | \$7.50 | 5/19/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SATF-GENERAL SUPPLIES | |
| 0200402418 | \$1,346.52 | 5/19/2015 | 383694 | HILTON GARDEN INN SOUTH PADRE ISLAND | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402419 | \$291.88 | 5/19/2015 | 400629 | PD SAN ANTONIO ASSOCIATES, LLC | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200402420 | \$147.00 | 5/19/2015 | 202134 | HINOJOSA, RAFAEL | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402421 | \$750.48 | 5/19/2015 | 344974 | HOLIDAY INN EXPRESS | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402422 | \$510.00 | 5/19/2015 | 267783 | JAIME RODRIGUEZ, O.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200402423 | \$495.00 | 5/19/2015 | 259071 | JOHNSON, KATHY | WESL B/C-REGISTRATION FEES | |
| 0200402424 | \$446.20 | 5/19/2015 | 366323 | KELLOGG, ANITA E. | TJJD-M-2015 - TRAVEL IN COUNTY | |
| 0200402425 | \$145.78 | 5/19/2015 | 421979 | KELLOGG, DALILA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402426 | \$590.51 | 5/19/2015 | 334723 | LANDEZ, MARTIN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402427 | \$147.00 | 5/19/2015 | 141399 | LIMAS, IRMA M. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402428 | \$138.00 | 5/19/2015 | 388637 | LOZANO, JO ANN | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402429 | \$147.00 | 5/19/2015 | 425800 | LUGO, MARC | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402430 | \$147.00 | 5/19/2015 | 427233 | MASCORRO, JUAN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402431 | \$52.33 | 5/19/2015 | 416304 | MEDELLIN, ROSALBA B. | PRENATAL/MATERNITY-TRAVEL IN COUNTY | |
| 0200402432 | \$58.00 | 5/19/2015 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200402433 | \$52.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENTALS | |
| 0200402433 | \$330.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200402434 | \$500.00 | 5/19/2015 | 198773 | NAPM RIO GRANDE VALLEY | SATF-REGISTRATION FEES | |
| 0200402434 | \$750.00 | 5/19/2015 | 198773 | NAPM RIO GRANDE VALLEY | WIC ADM-REGISTRATION FEES | |
| 0200402434 | \$1,250.00 | 5/19/2015 | 198773 | NAPM RIO GRANDE VALLEY | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200402435 | \$500.00 | 5/19/2015 | 198773 | NAPM RIO GRANDE VALLEY | TJJD-A-2015 - REGISTRATION FEES | |
| 0200402436 | \$10,104.96 | 5/19/2015 | 260207 | NOODLE SOUP, INC. | WIC MINI OBESITY-GENERAL SUPPLIES | |

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| 0200402437 | \$96.03 | 5/19/2015 | 341398 | PENA, PALMIRA R. | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402438 | \$559.84 | 5/19/2015 | 381608 | PINA, OMAR | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402439 | \$90.00 | 5/19/2015 | 425133 | PURI, SAKSHI | INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY | |
| 0200402440 | \$379.50 | 5/19/2015 | 223786 | CAPITOL OF TEXAS INSURANCE GROUP, INC. | PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C | |
| 0200402441 | \$8,282.02 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | TJJD-A-2015 - ELECTRICITY | |
| 0200402442 | \$6,243.10 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200402443 | \$147.00 | 5/19/2015 | 429058 | RODRIGUEZ, LUCIANA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402444 | \$147.00 | 5/19/2015 | 433292 | RODRIGUEZ, REBECCA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402445 | \$34.07 | 5/19/2015 | 246425 | SAENZ, SUZANA RAMOS | TJJD-A-2015 - TRANSPORTATION OF DETAINEE | |
| 0200402446 | \$1,500.00 | 5/19/2015 | 211109 | SAFEGUARD UNIVERSAL LLC | BBHW#2-GENERAL SUPPLIES | |
| 0200402447 | \$2,097.20 | 5/19/2015 | 294004 | SANOPI PASTEUR, INC | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402448 | \$471.00 | 5/19/2015 | 17701 | SILVA, ISRAEL JR. | TJJD-A-2015 - TRAVEL OUT OF COUNTY | |
| 0200402449 | \$50.00 | 5/19/2015 | 398730 | SMITH, GLENASE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402450 | \$147.00 | 5/19/2015 | 141801 | SOLIS, DIANA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402451 | \$81.30 | 5/19/2015 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200402452 | \$971.75 | 5/19/2015 | 304387 | BRE SELECT HOTELS OPERATING LLC | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402453 | \$245.00 | 5/19/2015 | 35351 | STATE BAR OF TEXAS - CLE | PUBLIC DEFENDER JUV SECT-REGISTRATION | |
| 0200402454 | \$40.00 | 5/19/2015 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200402455 | \$35.45 | 5/19/2015 | 336319 | SUPERIOR OIL EXPRESS | CJD-REPAIR & MAINT SERVICES | |
| 0200402456 | \$2,230.90 | 5/19/2015 | 114243 | SYSCO INC. | WESL B/C-FOOD | |
| 0200402457 | \$150.00 | 5/19/2015 | 158992 | TDCJ-CJAD CONFERENCE FUND | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200402458 | \$74.55 | 5/19/2015 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | GRANTS LVL 4-DUE TO STATE-OP BORDER STAR | |
| 0200402459 | \$225.00 | 5/19/2015 | 397725 | TEXAS JUVENILE JUSTICE DEPARTMENT | TJJD-A-2015 - REGISTRATION FEES | |
| 0200402460 | \$750.00 | 5/19/2015 | 397725 | TEXAS JUVENILE JUSTICE DEPARTMENT | TJJD-A-2015 - REGISTRATION FEES | |
| 0200402461 | \$42,546.86 | 5/19/2015 | 406465 | U.S. DEPARTMENT OF JUSTICE | GRANTS LVL 4-DUE TO FED-USDJ COPS | |
| 0200402462 | \$640.98 | 5/19/2015 | 230537 | ULINE, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200402463 | \$147.00 | 5/19/2015 | 260355 | URESTI, OCTAVIANO III | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402464 | \$90.00 | 5/19/2015 | 282995 | VARGAS, LUCILA E. | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402465 | \$147.00 | 5/19/2015 | 123706 | VELA, JESUS | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402466 | \$80.50 | 5/19/2015 | 381616 | VELA, JULIAN | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402467 | \$414.26 | 5/19/2015 | 251577 | VERIZON SOUTHWEST, INC. | WESL B/C-TELEPHONE | |
| 0200402468 | \$428.87 | 5/19/2015 | 251577 | VERIZON SOUTHWEST, INC. | WIC ADM-TELEPHONE | |
| 0200402469 | (\$200.00) | 5/19/2015 | 287024 | VERIZON WIRELESS | SATF-GENERAL SUPPLIES | |

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| 0200402469 | \$41.15 | 5/19/2015 | 287024 | VERIZON WIRELESS | SATF-INTERNET | |
| 0200402469 | \$123.33 | 5/19/2015 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-INTERNET | |
| 0200402469 | \$130.49 | 5/19/2015 | 287024 | VERIZON WIRELESS | SATF-WIRELESS DEVICES | |
| 0200402470 | \$113.97 | 5/19/2015 | 287024 | VERIZON WIRELESS | WESL B/C-WIRELESS DEVICES | |
| 0200402471 | \$212.91 | 5/19/2015 | 287024 | VERIZON WIRELESS | WIC ADM-WIRELESS DEVICES | |
| 0200402472 | \$590.51 | 5/19/2015 | 255017 | VILLANUEVA, JOEL | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402473 | \$39.56 | 5/19/2015 | 254185 | WALMART COMMUNITY/GECRB | WESL B/C-CLOTHING & UNIFORMS | |
| 0200402473 | \$49.92 | 5/19/2015 | 254185 | WALMART COMMUNITY/GECRB | WESL B/C-FOOD | |
| 0200402473 | \$95.59 | 5/19/2015 | 254185 | WALMART COMMUNITY/GECRB | WESL B/C-GENERAL SUPPLIES | |
| 0200402474 | \$354.69 | 5/19/2015 | 392251 | WASTE CONNECTIONS OF TEXAS | WIC ADM-DISPOSAL | |
| 0200402475 | \$147.00 | 5/19/2015 | 263443 | YOUNT, NELDA . | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402476 | \$750.00 | 5/19/2015 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402477 | \$867.44 | 5/19/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT2 RD MAINT-ADVERTISING | |
| 0200402478 | \$4.00 | 5/19/2015 | 416410 | AIRGAS USA, LLC | CW MECH SHOP-EQUIP & VEHICLE RENTALS | |
| 0200402478 | \$12.00 | 5/19/2015 | 416410 | AIRGAS USA, LLC | PCT2 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402479 | \$89.60 | 5/19/2015 | 399140 | ALARM SECURITY GROUP LLC | PCT4 ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200402480 | \$452.55 | 5/19/2015 | 314927 | AMIGO BOLT & SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402481 | \$3,740.01 | 5/19/2015 | 1864 | AMIGO IMPLEMENT CO., INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402482 | \$372.74 | 5/19/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402483 | \$12,255.89 | 5/19/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200402484 | \$23.62 | 5/19/2015 | 328626 | AT&T | LAW LIBRARY-TELEPHONE | |
| 0200402484 | \$30.80 | 5/19/2015 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200402484 | \$190.96 | 5/19/2015 | 328626 | AT&T | PCT1 ADM-TELEPHONE | |
| 0200402484 | \$489.14 | 5/19/2015 | 328626 | AT&T | PCT2 ADM-TELEPHONE | |
| 0200402484 | \$523.11 | 5/19/2015 | 328626 | AT&T | PCT3 ADM-TELEPHONE | |
| 0200402484 | \$532.17 | 5/19/2015 | 328626 | AT&T | PCT4 ADM-TELEPHONE | |
| 0200402484 | \$1,028.72 | 5/19/2015 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200402485 | \$1,310.61 | 5/19/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402486 | \$690.00 | 5/19/2015 | 4057 | BORDER ENGINE REBUILDERS & DIESEL SVCS | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402487 | \$9.69 | 5/19/2015 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402488 | \$58.75 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402488 | \$341.79 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402488 | \$351.47 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | CW MECH SHOP-GENERAL SUPPLIES | |

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| 0200402488 | \$553.68 | 5/19/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402489 | \$600.00 | 5/19/2015 | 373966 | CARDINAL TRACKING, INC. | HIDTA US TREASURY-COMPUTER SERVICES | |
| 0200402490 | \$65.00 | 5/19/2015 | 266353 | CASIANO, GLORIA YANEZ | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402491 | \$631.48 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402492 | \$60.93 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | SHRF FED SHARING-US TREAS-R&M SERVICES | |
| 0200402492 | \$1,590.00 | 5/19/2015 | 153915 | CDW GOVERNMENT INC. | SHRF FED SHARING-US TREAS-FURN & EQUIP | |
| 0200402493 | \$1,177.59 | 5/19/2015 | 134821 | CHEMSEARCH | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402494 | \$1,567.50 | 5/19/2015 | 213861 | COLLISON MASTERS INC | SHRF FED SHARING-US TREAS-R&M SERVICES | |
| 0200402495 | \$111.90 | 5/19/2015 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402496 | \$0.18 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | LAW LIBRARY-TELEPHONE | |
| 0200402496 | \$0.35 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | SATF-TELEPHONE | |
| 0200402496 | \$0.65 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | PCT4 ADM-TELEPHONE | |
| 0200402496 | \$8.16 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | HIDTA US TREASURY-TELEPHONE | |
| 0200402496 | \$6,486.65 | 5/19/2015 | 315354 | DEPARTMENT OF INFORMATION RESOURCES | WIC ADM-TELEPHONE | |
| 0200402497 | \$57.62 | 5/19/2015 | 258385 | DISH | PCT4 ADM-CABLE/SATELLITE TV | |
| 0200402498 | \$115.00 | 5/19/2015 | 421812 | PROBILLING | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402499 | \$51.07 | 5/19/2015 | 248649 | FLEETPRIDE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402500 | \$4,450.88 | 5/19/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402500 | \$23,679.20 | 5/19/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402501 | \$176.07 | 5/19/2015 | 321826 | G & K SERVICE INC. | CW MECH SHOP-TECHNICAL SERVICES | |
| 0200402501 | \$433.81 | 5/19/2015 | 321826 | G & K SERVICE INC. | PCT2 RD MAINT-TECHNICAL SERVICES | |
| 0200402502 | \$1,200.00 | 5/19/2015 | 57622 | GARZA, ALMA A. C.S.R. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402503 | \$35.00 | 5/19/2015 | 169242 | GCR TIRE CENTERS | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402504 | \$190.00 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SERVICES | |
| 0200402504 | \$392.00 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200402505 | \$528.00 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-REPAIR & MAINT SERVICES | |
| 0200402505 | \$1,118.22 | 5/19/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200402506 | \$1,478.00 | 5/19/2015 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402507 | \$794.90 | 5/19/2015 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402508 | \$459.83 | 5/19/2015 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402509 | \$225.00 | 5/19/2015 | 206393 | INKS, JACQUELINE | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402510 | \$220.00 | 5/19/2015 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402511 | \$332.94 | 5/19/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |

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| 0200402511 | \$748.54 | 5/19/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |
| 0200402512 | \$313.69 | 5/19/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 ADM-ELECTRICITY | |
| 0200402513 | \$900.00 | 5/19/2015 | 333077 | MASTER TRANSMISSIONS | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402514 | \$29.14 | 5/19/2015 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 ADM-WATER/SEWERAGE | |
| 0200402515 | \$79.99 | 5/19/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | CW MECH SHOP-WIRELESS DEVICES | |
| 0200402515 | \$890.90 | 5/19/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-WIRELESS DEVICES | |
| 0200402516 | \$2.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402516 | \$6.98 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402516 | \$9.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200402516 | \$45.00 | 5/19/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200402517 | \$102.14 | 5/19/2015 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402518 | \$54.97 | 5/19/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402518 | \$94.26 | 5/19/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402519 | \$14.00 | 5/19/2015 | 91987 | PUEBLO TIRES LTD | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402520 | \$602.18 | 5/19/2015 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402521 | \$1,431.51 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200402521 | \$1,664.48 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200402522 | \$152.14 | 5/19/2015 | 277223 | RELIANT, DEPT 0954 | CW MECH SHOP-ELECTRICITY | |
| 0200402523 | \$78.87 | 5/19/2015 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402524 | \$3,431.40 | 5/19/2015 | 283797 | ROMCO EQUIPMENT CO. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402525 | \$494.22 | 5/19/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402525 | \$680.08 | 5/19/2015 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402526 | \$183.55 | 5/19/2015 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | CW MECH SHOP-REPAIR & MAINT SERVICES | |
| 0200402527 | \$1,037.04 | 5/19/2015 | 428183 | SAFEWARE, INC. | SHRF FED SHARING-USDJ-GENERAL SUPPLIES | |
| 0200402528 | \$240.00 | 5/19/2015 | 214531 | SOS TECHNOLOGIES | PCT3 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402529 | \$648.00 | 5/19/2015 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402530 | \$1,374.00 | 5/19/2015 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402531 | \$194.97 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402531 | \$200.83 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402531 | \$222.76 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | PCT4 ADM-GENERAL SUPPLIES | |
| 0200402531 | \$516.23 | 5/19/2015 | 319449 | STAPLES ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200402532 | \$85.34 | 5/19/2015 | 231924 | TIME WARNER CABLE | PCT4 RD MAINT-CABLE/SATELLITE TV | |
| 0200402533 | \$53.42 | 5/19/2015 | 231924 | TIME WARNER CABLE | PCT2 ADM-CABLE/SATELLITE TV | |

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|------------|-------------|-----------|-----------|-------------------------------------|--|-------------|
| 0200402534 | \$248.00 | 5/19/2015 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402535 | \$9.50 | 5/19/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SERVICES | |
| 0200402536 | \$11,983.29 | 5/19/2015 | 221449 | UNION PACIFIC RAILROAD COMPANY | PCT2 RD MAINT-LAND & BLDG RENTALS | |
| 0200402537 | \$1,154.03 | 5/19/2015 | 251577 | VERIZON SOUTHWEST | PCT1 ADM-TELEPHONE | |
| 0200402538 | \$252.00 | 5/19/2015 | 41548 | WEST PUBLISHING CORPORATION | HIDTA US TREASURY-TECHNICAL SERVICES | |
| 0200402538 | \$5,245.25 | 5/19/2015 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-TECHNICAL SERVICES | |
| 0200402539 | \$225.00 | 5/19/2015 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA US TREASURY-REGISTRATION FEES | |
| 0200402540 | \$219.00 | 5/19/2015 | 429937 | DELGADO, JOSE V. | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200402541 | \$794.20 | 5/19/2015 | 216437 | ECHO TRAVEL AGENCY | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200402542 | \$379.68 | 5/19/2015 | 422967 | GILA RIVER GAMING ENTERPRISES, INC. | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200402543 | \$134.56 | 5/19/2015 | 375861 | LUCIO, MARIA DE LOURDES | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200402544 | \$218.74 | 5/19/2015 | 407682 | OZUNA, JESUS M. | PCT4 RD MAINT-TRAVEL OUT OF COUNTY | |
| 0200402545 | \$134.56 | 5/19/2015 | 432911 | SOLIS, SANDRA Y. | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200402546 | \$230.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | PCT4 ADM-REGISTRATION FEES | |
| 0200402547 | \$230.00 | 5/19/2015 | 36552 | TEXAS ASSOCIATION OF COUNTIES | PCT4 ADM-REGISTRATION FEES | |
| 0200402548 | \$876.81 | 5/19/2015 | 172472 | RABA KISTNER, INC. | PCT2 ROADRUNNER SUBD PAVING & DRAIN-ROAD | |
| 0200402549 | \$127.10 | 5/26/2015 | 412503 | AGUILAR, ELIZABETH | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402550 | \$102.93 | 5/26/2015 | 367427 | ALANIS, MARTHA ELENA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402551 | \$295.55 | 5/26/2015 | 237426 | ARISPE, MARISSA M. | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402552 | \$592.25 | 5/26/2015 | 363502 | ARREDONDO, ALIFONSO III | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200402553 | \$129.00 | 5/26/2015 | 253626 | ARREDONDO, ROGERIO JR. | GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE | |
| 0200402554 | \$21.01 | 5/26/2015 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200402554 | \$159.90 | 5/26/2015 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200402555 | \$150.88 | 5/26/2015 | 370215 | BAZAN, PAULINA | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402556 | \$25.46 | 5/26/2015 | 360406 | BERNAL, VIRGINIA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200402557 | \$950.40 | 5/26/2015 | 90476 | BOB BARKER COMPANY, INC | WESL B/C-CLOTHING & UNIFORMS | |
| 0200402557 | \$2,719.43 | 5/26/2015 | 90476 | BOB BARKER COMPANY, INC | WESL B/C-GENERAL SUPPLIES | |
| 0200402558 | \$81.94 | 5/26/2015 | 409642 | BRAVO, AZENETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200402559 | \$14.20 | 5/26/2015 | 336548 | CAMACHO, ELIZABETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200402560 | \$52.33 | 5/26/2015 | 354856 | CAMERO, BEATRICE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402561 | \$821.70 | 5/26/2015 | 172219 | CANO PRODUCE CO., INC. | WESL B/C-FOOD | |
| 0200402562 | \$106.00 | 5/26/2015 | 398233 | CANTU, AISSA | BASIC SUPERVISION-LICENSES & PERMITS | |
| 0200402563 | \$124.77 | 5/26/2015 | 416738 | CANTU, LETICIA | WIC ADM-TRAVEL IN COUNTY | |

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|------------|-------------|-----------|-----------|----------------------------|--|-------------|
| 0200402564 | \$97.01 | 5/26/2015 | 426016 | CARRIZALES, ESTHER BURLENE | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402565 | \$224.25 | 5/26/2015 | 419567 | CASTILLO, YESSICA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402566 | \$21.11 | 5/26/2015 | 403407 | CASTRO, NADIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402567 | \$119.40 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200402567 | \$518.66 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | PROSTITUTION PREVENTION-GENERAL SUPPLIES | |
| 0200402567 | \$663.46 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | TX VETERAN'S COMM-FURNISHINGS & EQUIP | |
| 0200402567 | \$799.96 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | PROSTITUTION PREVENTION-FURNISHINGS & EQ | |
| 0200402567 | \$1,296.65 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | RE-ENTRY COURT-GENERAL SUPPLIES | |
| 0200402567 | \$2,018.90 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CCP EMPLOYMENT-MACHINERY & EQUIPMENT | |
| 0200402567 | \$4,374.77 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-FURNISHINGS & EQUIP-CO | |
| 0200402567 | \$4,886.07 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CCP EMPLOYMENT-FURNISHINGS & EQUIP | |
| 0200402567 | \$51,356.69 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CCP EMPLOYMENT-GENERAL SUPPLIES | |
| 0200402568 | \$643.49 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-FURNISHINGS & EQUIP | |
| 0200402569 | \$5,434.11 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-FURNISHINGS & EQUIP | |
| 0200402570 | \$4,549.90 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-FURNISHINGS & EQUIP | |
| 0200402571 | \$613.90 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200402572 | \$161.28 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200402573 | \$385.25 | 5/26/2015 | 257192 | CERVANTES, SARAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200402574 | \$3,326.38 | 5/26/2015 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402575 | \$68.26 | 5/26/2015 | 343285 | COLUNGA, BLANCA A | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402576 | \$20.71 | 5/26/2015 | 270253 | CONDE, CRISELDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402577 | \$298.43 | 5/26/2015 | 338745 | CORREA, LUIS | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |
| 0200402578 | \$31.31 | 5/26/2015 | 359416 | CORTEZ, VERONICA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402579 | \$13.80 | 5/26/2015 | 366382 | DEL BOSQUE, ESTEBAN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402579 | \$129.00 | 5/26/2015 | 366382 | DEL BOSQUE, ESTEBAN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200402580 | \$101.31 | 5/26/2015 | 275875 | EAN HOLDINGS, LLC | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200402581 | \$5.53 | 5/26/2015 | 215848 | ELIZONDO, MERLIN | WIC ADM-TRAVEL IN COUNTY | |
| 0200402582 | \$225.44 | 5/26/2015 | 396095 | ENTERPRISE HOLDINGS, INC. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200402583 | \$16.67 | 5/26/2015 | 254347 | FLORES, NORMA D. | WIC ADM-TRAVEL IN COUNTY | |
| 0200402584 | \$310.50 | 5/26/2015 | 349887 | GARCIA, ANGELICA | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402585 | \$37.86 | 5/26/2015 | 276057 | GARCIA, FAMELISA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402586 | \$41.98 | 5/26/2015 | 280224 | GARCIA, JESUS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402587 | \$108.10 | 5/26/2015 | 272922 | GARCIA, JOSE GUADALUPE | MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO | |

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| 0200402588 | \$85.10 | 5/26/2015 | 281158 | GARCIA, REFUGIO III | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402589 | \$27.60 | 5/26/2015 | 363413 | GARZA, ALEXANDRA G. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402590 | \$88.00 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-REPAIR & MAINT SERVICES | |
| 0200402590 | \$300.42 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-CAPITAL LEASES | |
| 0200402591 | \$198.36 | 5/26/2015 | 203815 | GOMEZ, JUANITA | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402592 | \$42.96 | 5/26/2015 | 252336 | GONZALEZ, MARIA ESTELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402593 | \$12.49 | 5/26/2015 | 14788 | GOODYEAR AUTO SERVICE CENTER | WESL B/C-REPAIRS & MAINTENANCE SERVICES | |
| 0200402594 | \$3,724.48 | 5/26/2015 | 296627 | HENRY SCHEIN, INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402595 | \$33.81 | 5/26/2015 | 368822 | HERNANDEZ, GENEVIEVE | WIC ADM-TRAVEL IN COUNTY | |
| 0200402596 | \$2,502.30 | 5/26/2015 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-FURNISHINGS & EQUIP-CO | |
| 0200402596 | \$9,280.00 | 5/26/2015 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-COMPUTER SERVICES | |
| 0200402597 | \$300.00 | 5/26/2015 | 187933 | J.A. LOPEZ, M.D. & ASSOC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200402598 | \$510.00 | 5/26/2015 | 267783 | JAIME RODRIGUEZ, O.D. | WESL B/C-PHYSICIAN SERVICES | |
| 0200402599 | \$198.95 | 5/26/2015 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402600 | \$10.25 | 5/26/2015 | 26727 | LONGORIA, NORMA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402601 | \$192.08 | 5/26/2015 | 177865 | LOPEZ, GRACIELA G. | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402602 | \$23.35 | 5/26/2015 | 368814 | LOPEZ, NANCY | WIC ADM-TRAVEL IN COUNTY | |
| 0200402603 | \$60.19 | 5/26/2015 | 350532 | LOZANO, ISABEL | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402604 | \$317.40 | 5/26/2015 | 343471 | MARMOLEJO, JOSE | TJJD-A-2015 - TRAVEL IN COUNTY | |
| 0200402605 | \$129.00 | 5/26/2015 | 385573 | MARTINEZ, HILDA VERONICA | GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE | |
| 0200402606 | \$51.18 | 5/26/2015 | 366404 | MARTINEZ, JULIO JR. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402607 | \$35.08 | 5/26/2015 | 428116 | MATA, MARIA D. | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402608 | \$23.35 | 5/26/2015 | 389196 | MAZARIEGOS, MARIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402609 | \$206.87 | 5/26/2015 | 238996 | MED-AID PHARMACY | WESL B/C-GENERAL SUPPLIES | |
| 0200402610 | \$62.40 | 5/26/2015 | 314838 | MILLER, MARGARITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402611 | \$614.50 | 5/26/2015 | 318221 | MMS - A MEDICAL SUPPLY CO | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402612 | \$43.42 | 5/26/2015 | 428604 | MONSIVAIS, YESENIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402613 | \$104.31 | 5/26/2015 | 352489 | MONTALVO, ROSA L. | WIC ADM-TRAVEL IN COUNTY | |
| 0200402614 | \$1,236.35 | 5/26/2015 | 356158 | MOORE MEDICAL LLC | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402614 | \$4,797.55 | 5/26/2015 | 356158 | MOORE MEDICAL LLC | MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR | |
| 0200402615 | \$3,502.20 | 5/26/2015 | 356158 | MOORE MEDICAL LLC | PPCPS-BDS-GENERAL SUPPLIES | |
| 0200402616 | \$848.40 | 5/26/2015 | 356158 | MOORE MEDICAL LLC | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200402617 | \$13.80 | 5/26/2015 | 271861 | MORENO, MARIA AURORA | BASIC SUPERVISION-TRAVEL IN COUNTY | |

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| 0200402618 | \$64.72 | 5/26/2015 | 368849 | MORENO, MARIA TERESA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402619 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | SATF-EQUIP & VEHICLE RENTALS | |
| 0200402620 | \$48.00 | 5/26/2015 | 296597 | OLIVAREZ, EDUARDO | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402621 | \$13.80 | 5/26/2015 | 124575 | OLIVAREZ, RENEE L. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402622 | \$267.03 | 5/26/2015 | 350672 | ORTIZ, FRANCISCO JR | WIC ADM-TRAVEL IN COUNTY | |
| 0200402623 | \$44.28 | 5/26/2015 | 432920 | PEREZ, MARIA ISABEL | PRENATAL/MATERNITY-TRAVEL IN COUNTY | |
| 0200402624 | \$9,100.00 | 5/26/2015 | 426547 | PREMIER BIOTECH, INC. | DWI COURT-GENERAL SUPPLIES | |
| 0200402625 | \$78.02 | 5/26/2015 | 401005 | RAINS, MISTI D. | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200402626 | \$28.43 | 5/26/2015 | 180238 | RAMIREZ, CLARISSA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402627 | \$47.44 | 5/26/2015 | 391158 | RAMIREZ, KRISTINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402628 | \$98.18 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200402629 | \$65.70 | 5/26/2015 | 350524 | REQUENEZ, GRACIELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402630 | \$39.54 | 5/26/2015 | 350516 | RESENDEZ, PATSY I | WIC ADM-TRAVEL IN COUNTY | |
| 0200402631 | \$110.18 | 5/26/2015 | 426024 | RODRIGUEZ, ALICIA | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402632 | \$21.06 | 5/26/2015 | 374776 | RODRIGUEZ, GEORGINA | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402633 | \$192.08 | 5/26/2015 | 285625 | RUBIO, EVANGELINA | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200402634 | \$128.80 | 5/26/2015 | 210781 | SALINAS, ANDREA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402635 | \$19.08 | 5/26/2015 | 428647 | SALINAS, REBECCA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402636 | \$275.00 | 5/26/2015 | 33251 | TEXAS CORRECTIONS ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200402636 | \$550.00 | 5/26/2015 | 33251 | TEXAS CORRECTIONS ASSOCIATION | TX VETERAN'S COMM-REGISTRATION FEES | |
| 0200402637 | \$74.24 | 5/26/2015 | 387991 | SIERRA, GLORIA | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200402638 | \$21.87 | 5/26/2015 | 391697 | SMITH, GUADALUPE | WIC ADM-TRAVEL IN COUNTY | |
| 0200402639 | \$234.59 | 5/26/2015 | 184519 | SMITH, MARIA A | WIC ADM-TRAVEL IN COUNTY | |
| 0200402640 | \$36.08 | 5/26/2015 | 212253 | SMITH, MARIA DEL ROSARIO | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402641 | \$80.00 | 5/26/2015 | 401269 | SOUTH TEXAS INTERPRETERS FOR | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200402642 | \$34,661.60 | 5/26/2015 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJJD-C-2015 - OTHER SERVICES | |
| 0200402643 | \$20.92 | 5/26/2015 | 321877 | SUAREZ, KASSANDRA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402644 | \$17.25 | 5/26/2015 | 364568 | SWAIN, JOLIE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402645 | \$2.22 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-LIFE INSURANCE | |
| 0200402645 | \$3.33 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | PROSTITUTION PREVENTION-LIFE INSURANCE | |
| 0200402645 | \$3.33 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-LIFE INSURANCE | |
| 0200402645 | \$5.55 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | RE ENTRY COURT-LIFE INSURANCE | |
| 0200402645 | \$6.66 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-LIFE INSURANCE | |

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| 0200402645 | \$535.44 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | TX VETERAN'S COMM-HEALTH INSURANCE | |
| 0200402645 | \$906.23 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | VETERAN'S COURT-HEALTH INSURANCE | |
| 0200402645 | \$1,112.37 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | PROSTITUTION PREVENTION-HEALTH INSURANCE | |
| 0200402645 | \$1,441.67 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | RE-ENTRY COURT-HEALTH INSURANCE | |
| 0200402645 | \$2,018.60 | 5/26/2015 | 237299 | TDCJ-CASHIER'S OFFICE | DWI COURT-HEALTH INSURANCE | |
| 0200402646 | \$27.41 | 5/26/2015 | 212571 | TXDOT | WESL B/C-TRAVEL OUT OF COUNTY | |
| 0200402647 | \$20.00 | 5/26/2015 | 190888 | TEXAS PROBATION ASSOCIATION | TJJD-A-2015 - REGISTRATION FEES | |
| 0200402648 | \$2,277.56 | 5/26/2015 | 285927 | THOMSON WEST | BASIC SUPERVISION-TECHNICAL SERVICES | |
| 0200402649 | \$41.54 | 5/26/2015 | 370932 | TORRES, ELSA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402650 | \$63.83 | 5/26/2015 | 285544 | TREVINO, LETICIA | CCP-RRP-TRAVEL IN COUNTY | |
| 0200402651 | \$146.79 | 5/26/2015 | 249238 | TREVINO, ROSALINDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402652 | \$240.03 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SATF-GASOLINE/DIESEL | |
| 0200402652 | \$1,205.96 | 5/26/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | BASIC SUPERVISION-GASOLINE/DIESEL | |
| 0200402653 | \$51.00 | 5/26/2015 | 260355 | URESTI, OCTAVIANO III | SATF-TRAVEL OUT OF COUNTY | |
| 0200402654 | \$3.16 | 5/26/2015 | 42811 | VALDEZ, HERMINIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402655 | \$2.30 | 5/26/2015 | 255017 | VILLANUEVA, JOEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200402656 | \$181.13 | 5/26/2015 | 287229 | VILLARREAL, REBEKAH | SEX OFFENDER CASELOAD-TRAVEL IN COUNTY | |
| 0200402657 | \$16.22 | 5/26/2015 | 362352 | VOS, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402658 | \$94.06 | 5/26/2015 | 323454 | WATSON, MARIA AMANDA | WIC B/F PRG-TRAVEL IN COUNTY | |
| 0200402659 | \$219.74 | 5/26/2015 | 42129 | XEROX CORPORATION | PUBLIC DEFENDER JUV SECT-CAPITAL LEASE | |
| 0200402660 | \$468.14 | 5/26/2015 | 42129 | XEROX CORPORATION | WESL B/C-CAPITAL LEASES | |
| 0200402661 | \$81.98 | 5/26/2015 | 42129 | XEROX CORPORATION | WESL B/C-CAPITAL LEASES | |
| 0200402662 | \$187.80 | 5/26/2015 | 207675 | YBARRA, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200402663 | \$40.79 | 5/26/2015 | 362344 | ZAMORA, OSCAR JR. | WIC ADM-TRAVEL IN COUNTY | |
| 0200402664 | \$3,420.00 | 5/26/2015 | 342777 | ZEPOL, INC. | WESL B/C-PHYSICIAN SERVICES | |
| 0200402665 | \$403.04 | 5/26/2015 | 343277 | CITIBANK | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200402665 | \$450.00 | 5/26/2015 | 343277 | CITIBANK | PCT4 ADM-REGISTRATION FEES | |
| 0200402665 | \$843.00 | 5/26/2015 | 343277 | CITIBANK | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | |
| 0200402666 | \$129.00 | 5/26/2015 | 372374 | FRIEDLEIN, DAVID | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402667 | \$129.00 | 5/26/2015 | 418811 | GARZA, JUAN A. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402668 | \$225.00 | 5/26/2015 | 380601 | GOMEZ, HERMELINDA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402669 | \$225.00 | 5/26/2015 | 425095 | PALMER, ADAM | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402670 | \$525.00 | 5/26/2015 | 180351 | PUBLIC AGENCY TRAINING COUNCIL, INC. | SHERIFF LEOSE-REGISTRATION FEES | |

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| 0200402671 | \$525.00 | 5/26/2015 | 180351 | PUBLIC AGENCY TRAINING COUNCIL, INC. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200402672 | \$525.00 | 5/26/2015 | 180351 | PUBLIC AGENCY TRAINING COUNCIL, INC. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200402673 | \$201.95 | 5/26/2015 | 432806 | SANCHEZ, KARINA | HIDTA US TREASURY-TRAVEL OUT OF COUNTY | |
| 0200402674 | \$1,190.00 | 5/26/2015 | 291978 | THE UNIVERSITY OF TEXAS-PAN AMERICAN | SHRF INVESTIG HB65-REGISTRATION FEES | |
| 0200402675 | \$225.00 | 5/26/2015 | 403105 | VARGAS, JAVIER JR. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200402676 | \$54,194.74 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2 REGIONAL HIKE & BIKE PRJCT-ENGINEER | |
| 0200402677 | \$525.06 | 5/26/2015 | 312797 | L & G ENGINEERING LABORATORY, LLC | PCT3 RD MAINT-ROADS | |
| 0200402678 | \$45.99 | 5/26/2015 | 369756 | TERRACON CONSULTANTS, INC. | PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD | |
| 0200402678 | \$209.51 | 5/26/2015 | 369756 | TERRACON CONSULTANTS, INC. | PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID | |
| 0200402679 | \$259.42 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXCDBG DISASTER RECOVERY-CONTINGENCY | |
| 0200402680 | \$1,244.85 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200402681 | \$492,807.17 | 5/26/2015 | 399949 | FJW CONSTRUCTION, LLC | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200402682 | \$16,201.54 | 5/26/2015 | 363308 | VALLEY LAND TITLE COMPANY LTD | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200402683 | \$1,096.02 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN | |
| 0200402684 | \$600.00 | 5/26/2015 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402685 | \$310.35 | 5/26/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHRF INVESTIG HB65-ADVERTISING | |
| 0200402686 | \$13.05 | 5/26/2015 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402686 | \$18.00 | 5/26/2015 | 416410 | AIRGAS USA, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENTALS | |
| 0200402686 | \$56.18 | 5/26/2015 | 416410 | AIRGAS USA, LLC | PCT3 RD MAINT-BOTTLED GAS | |
| 0200402687 | \$26.50 | 5/26/2015 | 399140 | ALARM SECURITY GROUP LLC | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200402687 | \$26.50 | 5/26/2015 | 399140 | ALARM SECURITY GROUP LLC | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200402688 | \$360.00 | 5/26/2015 | 314927 | AMIGO BOLT & SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402689 | \$728.80 | 5/26/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402689 | \$762.77 | 5/26/2015 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402690 | \$2,795.39 | 5/26/2015 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200402691 | \$342.59 | 5/26/2015 | 328626 | AT&T | HIDTA US TREASURY-TELEPHONE | |
| 0200402692 | \$751.37 | 5/26/2015 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402692 | \$768.68 | 5/26/2015 | 337412 | AUTOZONE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402693 | \$492.24 | 5/26/2015 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402694 | \$83.00 | 5/26/2015 | 365432 | BOGLE, RICK & ANNETTE | CW MECH SHOP-REPAIR & MAINT SERVICES | |
| 0200402694 | \$599.00 | 5/26/2015 | 365432 | BOGLE, RICK & ANNETTE | PCT2 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402695 | \$394.77 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402696 | \$9.30 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-REPAIR & MAINT SERVICES | |

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| 0200402696 | \$145.21 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402696 | \$330.69 | 5/26/2015 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402697 | \$12.50 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402697 | \$35.29 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-REPAIR & MAINT SERVICES | |
| 0200402697 | \$72.50 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA US TREASURY-REPAIR & MAINT SERVICE | |
| 0200402697 | \$138.16 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |
| 0200402697 | \$226.23 | 5/26/2015 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA US JUSTICE-CAPITAL LEASES | |
| 0200402698 | \$205.28 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402698 | \$464.46 | 5/26/2015 | 153915 | CDW GOVERNMENT INC. | SHRF FED SHARING-US TREAS-GENERAL SUPPL | |
| 0200402699 | \$0.00 | 5/26/2015 | 134821 | CHEMSEARCH | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402699 | \$1,070.04 | 5/26/2015 | 134821 | CHEMSEARCH | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402700 | \$704.75 | 5/26/2015 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402701 | \$113.58 | 5/26/2015 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200402702 | \$74.69 | 5/26/2015 | 228389 | DIRECTV | PCT1 ADM-CABLE/SATELLITE TV | |
| 0200402703 | \$136.98 | 5/26/2015 | 228389 | DIRECTV, INC. | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200402704 | \$82.44 | 5/26/2015 | 258385 | DISH | PCT4 ADM-CABLE/SATELLITE TV | |
| 0200402705 | \$133.00 | 5/26/2015 | 227153 | ECONOMY TIRES & WHEELS | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402706 | \$7.05 | 5/26/2015 | 11908 | FEDEX | PCT2 ADM-POSTAGE | |
| 0200402707 | \$6,244.39 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402708 | \$4,653.61 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402708 | \$7,187.52 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402708 | \$19,244.30 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402709 | \$827.87 | 5/26/2015 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SERVICES | |
| 0200402710 | \$300.00 | 5/26/2015 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200402711 | \$1,650.00 | 5/26/2015 | 57622 | GARZA, ALMA A., C.S.R. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402712 | \$325.66 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | LAW LIBRARY-GENERAL SUPPLIES | |
| 0200402712 | \$491.45 | 5/26/2015 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | LAW LIBRARY-PRINTING & BINDING | |
| 0200402713 | \$43.50 | 5/26/2015 | 169242 | GCR TIRE CENTERS | PCT1 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402714 | \$234.06 | 5/26/2015 | 169242 | GCR TIRE CENTERS | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402715 | \$976.90 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200402716 | \$56,089.26 | 5/26/2015 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200402717 | \$6,600.00 | 5/26/2015 | 231991 | GOODWYN TRAILER SALES | PCT4 RD MAINT-MACHINERY & EQUIPMENT | |
| 0200402718 | \$131.52 | 5/26/2015 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-GENERAL SUPPLIES | |

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| 0200402719 | \$95.50 | 5/26/2015 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | HIDTA US TREASURY-OTHER | |
| 0200402719 | \$135.00 | 5/26/2015 | 15369 | GUTHRIE'S LOCKSMITH & SAFE SHOP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402720 | \$239.72 | 5/26/2015 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402720 | \$980.30 | 5/26/2015 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402721 | \$22.50 | 5/26/2015 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402722 | \$97.42 | 5/26/2015 | 94366 | BD HOLT CO | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402723 | \$601.34 | 5/26/2015 | 94366 | BD HOLT CO | PCT2 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402724 | \$40.82 | 5/26/2015 | 179442 | IVAN'S AUTOMOTIVE | HIDTA US TREASURY-REPAIR & MAINT SERVICE | |
| 0200402725 | \$120.00 | 5/26/2015 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402726 | \$70.00 | 5/26/2015 | 194867 | JURIS PUBLISHING, INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402727 | \$150.08 | 5/26/2015 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL IN COUNTY | |
| 0200402728 | \$125.00 | 5/26/2015 | 227749 | MCALLEN SPORTS | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402729 | \$8.72 | 5/26/2015 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402730 | \$35.92 | 5/26/2015 | 194948 | MCCOY'S BUILDING SUPPLY CTR | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402731 | \$176.38 | 5/26/2015 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402731 | \$839.60 | 5/26/2015 | 205826 | MCCOY'S BUILDING SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402732 | \$150.00 | 5/26/2015 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | PCT4 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402733 | \$297.00 | 5/26/2015 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402734 | \$319.00 | 5/26/2015 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402735 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-EQUIP & VEHICLE RENTALS | |
| 0200402735 | \$3.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-BOTTLED WATER | |
| 0200402735 | \$8.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-EQUIP & VEHICLE RENTALS | |
| 0200402735 | \$9.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200402735 | \$12.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA US TREASURY-BOTTLED WATER | |
| 0200402735 | \$15.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200402735 | \$39.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200402735 | \$57.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200402735 | \$99.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200402736 | \$487.04 | 5/26/2015 | 3166 | BARBEE-NEUHAUS IMPL CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402737 | \$111.02 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402737 | \$114.19 | 5/26/2015 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402738 | \$2,670.00 | 5/26/2015 | 332755 | PRECISION DELTA CORP | CONST PCT4 CCP59-GENERAL SUPPLIES | |
| 0200402739 | \$360.00 | 5/26/2015 | 156876 | RAM TRUCK SERVICE, INC. | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |

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| 0200402740 | \$938.29 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200402741 | \$34.55 | 5/26/2015 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |
| 0200402742 | \$25.18 | 5/26/2015 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402742 | \$126.00 | 5/26/2015 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402743 | \$82.37 | 5/26/2015 | 283797 | ROMCO EQUIPMENT CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402743 | \$478.58 | 5/26/2015 | 283797 | ROMCO EQUIPMENT CO. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402744 | \$150.00 | 5/26/2015 | 401293 | SALINAS, BRANDY ROSSANA | URBAN COUNTY-ACCOUNTS PAYABLE | |
| 0200402745 | \$18.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT1 ADM-PEST CONTROL | |
| 0200402745 | \$46.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200402746 | \$18.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | CW MECH SHOP-PEST CONTROL | |
| 0200402746 | \$18.00 | 5/26/2015 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200402747 | \$1,116.25 | 5/26/2015 | 393169 | SANTEX TRUCK CENTERS LTD | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402748 | \$255.54 | 5/26/2015 | 393169 | SANTEX TRUCK CENTERS LTD | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402749 | \$509.72 | 5/26/2015 | 34274 | SHERWIN WILLIAMS COMPANY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402750 | \$2,049.00 | 5/26/2015 | 404357 | SILVA, GABRIELA MARIE S. DA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200402751 | \$1,631.00 | 5/26/2015 | 207179 | SOUTH TEXAS FLAG | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402752 | \$203.51 | 5/26/2015 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402752 | \$413.86 | 5/26/2015 | 42951 | SOUTH TEXAS SUPPLY | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200402753 | \$81.00 | 5/26/2015 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-REPAIR & MAINT SERVICES | |
| 0200402753 | \$910.32 | 5/26/2015 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402754 | \$1.18 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO ADULT PROB | |
| 0200402754 | \$559.76 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-USDJ | |
| 0200402754 | \$3,159.83 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA | |
| 0200402754 | \$29,450.00 | 5/26/2015 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUV BOOT CAMP | |
| 0200402755 | \$146.30 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402755 | \$1,018.23 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | HIDTA US TREASURY-GENERAL SUPPLIES | |
| 0200402755 | \$1,095.58 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200402756 | \$625.50 | 5/26/2015 | 15466 | THE H. W. WILSON COMPANY | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200402757 | \$10.00 | 5/26/2015 | 430625 | TREVINO, CHARLES E. | HIDTA US TREASURY-GASOLINE/DIESEL | |
| 0200402758 | \$466.97 | 5/26/2015 | 38873 | TRUCKERS EQUIPMENT INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402759 | \$4,690.96 | 5/26/2015 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0200402760 | \$20.20 | 5/26/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SERVICES | |
| 0200402760 | \$22.84 | 5/26/2015 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SERVICES | |

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| 0200402761 | \$177.66 | 5/26/2015 | 229318 | WELLS FARGO BANK, N.A. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402762 | \$146.85 | 5/26/2015 | 263044 | VALLEY GARDEN CENTER, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200402763 | \$486.48 | 5/26/2015 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200402764 | \$374.45 | 5/26/2015 | 251577 | VERIZON SOUTHWEST, INC. | PCT1 ADM-TELEPHONE | |
| 0200402765 | \$299.39 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200402766 | \$31.07 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200402767 | \$1,394.59 | 5/26/2015 | 287024 | VERIZON WIRELESS | JUSTICE CRT TECH-WIRELESS DEVICES | |
| 0200402768 | \$31.27 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT1 ADM-WIRELESS DEVICES | |
| 0200402769 | \$227.94 | 5/26/2015 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200402770 | \$54.80 | 5/26/2015 | 40991 | GRAINGER | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200402771 | \$2,160.00 | 5/26/2015 | 40991 | GRAINGER | CC REC MGMT-REPAIR & MAINT SERVICES | |
| 0200402771 | \$10,272.28 | 5/26/2015 | 40991 | GRAINGER | CC REC MGMT-MACHINERY & EQUIPMENT | |
| 0200402772 | \$544.28 | 5/26/2015 | 78344 | WEAKS MARTIN IMPLEMENT CO., INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200402773 | \$237.65 | 5/26/2015 | 179701 | WESLACO FORD, LLP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200402774 | \$252.00 | 5/26/2015 | 41548 | WEST PUBLISHING CORPORATION | HIDTA US TREASURY-TECHNICAL SERVICES | |
| 0300002190 | \$237,038.33 | 5/26/2015 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS, 2014A | |
| 0300002190 | \$454,475.14 | 5/26/2015 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS 2007 | |
| 0400016119 | \$957.63 | 5/5/2015 | 270563 | CPL RETAIL ENERGY | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400016120 | \$473.27 | 5/5/2015 | 125717 | FRONTERA MATERIALS, INC. | SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS | |
| 0400016121 | \$34,516.96 | 5/5/2015 | 125717 | FRONTERA MATERIALS, INC. | CO2014-PCT.1-VICTORIA RD(M9½-M10)-ROAD | |
| 0400016122 | \$9,800.00 | 5/5/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID | |
| 0400016123 | \$3,900.00 | 5/5/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1339-PCT4 FM1925(FM907-SHARP)-AID | |
| 0400016124 | \$15,281.43 | 5/5/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-10TH ST EXT (SH107-FM1925)-AID | |
| 0400016124 | \$35,656.68 | 5/5/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-10TH ST EXT (SH107-FM1925)-ROADS | |
| 0400016125 | \$1,000.00 | 5/5/2015 | 249351 | LUMATEC LIGHTING SERVICE | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400016126 | \$44,980.00 | 5/5/2015 | 234443 | R. GUTIERREZ ENGINEERING CORPORATION | CO 2009-A/P PRIOR YEAR ACCRUALS | |
| 0400016127 | \$848.16 | 5/5/2015 | 224278 | WELLS FARGO BANK, N.A. | CO2009-PCT2 LOPEZVILLE PARK-IMRPOVEMENTS | |
| 0400016128 | \$3,979.59 | 5/12/2015 | 125717 | FRONTERA MATERIALS, INC. | LA MILPA S/D-ROADS | |
| 0400016129 | \$7,536.54 | 5/12/2015 | 215791 | JAVIER HINOJOSA ENGINEERING | HAVANA LOMAS #5-ENG & ARCH SRV | |
| 0400016129 | \$8,971.12 | 5/12/2015 | 215791 | JAVIER HINOJOSA ENGINEERING | HAVANA LOMAS #4-ENG & ARCH SRV | |
| 0400016130 | \$26,797.54 | 5/12/2015 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | HEIDELBURG SUBDIVISION-ENG & ARCH SRV | |
| 0400016131 | \$7,407.84 | 5/12/2015 | 224278 | WELLS FARGO BANK, N.A. | HOEHN DRIVE SUBD-DRAINAGE SYSTEMS | |
| 0400016132 | \$9,350.00 | 5/12/2015 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R | |

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| 0400016133 | \$8,651.55 | 5/12/2015 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R | |
| 0400016134 | \$2,661.32 | 5/12/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-"I" ROAD-LAND | |
| 0400016135 | \$105.00 | 5/12/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID | |
| 0400016136 | (\$3,792.00) | 5/12/2015 | 430781 | CENTRAL AIR & HEATING SVCS. INC. | CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN | |
| 0400016136 | \$75,840.00 | 5/12/2015 | 430781 | CENTRAL AIR & HEATING SVCS. INC. | CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV | |
| 0400016137 | (\$21,179.87) | 5/12/2015 | 376035 | D. WILSON CONSTRUCTION COMPANY | CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL | |
| 0400016137 | \$423,597.34 | 5/12/2015 | 376035 | D. WILSON CONSTRUCTION COMPANY | CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R | |
| 0400016138 | \$2,520.52 | 5/12/2015 | 125717 | FRONTERA MATERIALS, INC. | SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS | |
| 0400016139 | \$14,647.95 | 5/12/2015 | 388459 | PRODIGY CONSTRUCTION MANAGEMENT, LLC | CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R | |
| 0400016140 | \$16,139.63 | 5/12/2015 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016140 | \$64,178.50 | 5/12/2015 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924) | |
| 0400016141 | \$4,500.00 | 5/19/2015 | 229555 | ALCOCER GARCIA ASSOCIATES, INC. | CO 2009-ADM BLDG-100 E CANO-BLDG ADD&REN | |
| 0400016142 | \$750.00 | 5/19/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-S. MCCOLL ROAD-LAND | |
| 0400016143 | \$1,636.19 | 5/19/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-"I" ROAD-LAND | |
| 0400016144 | \$2,841.06 | 5/19/2015 | 412520 | CHANIN ENGINEERING, LLC | CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV | |
| 0400016145 | (\$6,049.25) | 5/19/2015 | 404330 | JCON CONTRUCTION LLC | CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM | |
| 0400016145 | \$120,985.00 | 5/19/2015 | 404330 | JCON CONTRUCTION LLC | PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG | |
| 0400016146 | \$41,363.12 | 5/19/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-ELDORA(I69C-FM907)-ARCH & EN | |
| 0400016146 | \$41,363.12 | 5/19/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-ELDORA(I69C-JACKS)-ARCH & EN | |
| 0400016146 | \$41,363.12 | 5/19/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-SIOUX(I RD-CESAR CHVZ)-ARCH | |
| 0400016147 | \$1,914.52 | 5/19/2015 | 312797 | L & G ENGINEERING LABORATORY, LLC | PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG | |
| 0400016148 | \$9,439.50 | 5/19/2015 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | CO2014-PCT.1-SPANISH PALMS(1015)-ROAD | |
| 0400016149 | \$1,720.00 | 5/19/2015 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | SOA1339-PCT1 SIOUX(TOWER-VAL VERDE)-ROAD | |
| 0400016150 | \$6,582.00 | 5/19/2015 | 27987 | PAVEMENT MARKINGS INC. | SOA1341-PCT1 M3½ (M5N-M6N)-ROADS | |
| 0400016151 | \$4,266.00 | 5/19/2015 | 388459 | PRODIGY CONSTRUCTION MANAGEMENT, LLC | CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV | |
| 0400016152 | \$4,293.16 | 5/26/2015 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | LORENZANA SUBDIVISION-ENG & ARCH SRV | |
| 0400016153 | \$827.50 | 5/26/2015 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | LORENZANA SUBDIVISION-OTHER PROF SRV | |
| 0400016153 | \$1,814.00 | 5/26/2015 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | HEIDELBURG SUBDIVISION-OTHER PROF SRV | |
| 0400016154 | \$145.00 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016155 | \$4,372.64 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016156 | \$2,758.53 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016157 | \$6,295.44 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016158 | \$42.00 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID | |

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| 0400016158 | \$1,238.00 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT PRJ-DUE FR TDOT-FM2061 FDWY-FM3072 | |
| 0400016159 | \$3,480.89 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016160 | \$1,682.63 | 5/26/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO | |
| 0400016161 | \$260.00 | 5/26/2015 | 150207 | CENTRAL FENCE & SUPPLY, LTD | CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR | |
| 0400016162 | \$2,103.53 | 5/26/2015 | 270563 | CPL RETAIL ENERGY | TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN | |
| 0400016163 | \$17,961.13 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT.3-MILE3N (FM495-FM2221)-AID | |
| 0400016163 | \$37,303.87 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT.3-MILE3N (FM495-FM2221)-ROAD | |
| 0400016164 | \$1,443.40 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT | |
| 0400016165 | \$2,275.79 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID | |
| 0400016165 | \$6,372.21 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1339-PCT3LBRTY-ROADS | |
| 0400016166 | \$8,091.20 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1341-PCT3 M3N (FM492-FM2221)-AID TO | |
| 0400016166 | \$16,804.80 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS | |
| 0400016167 | \$13,517.94 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO | |
| 0400016168 | \$2,466.97 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-SIOUX(I RD-CESAR CHVZ)-ARCH | |
| 0400016168 | \$2,466.97 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-ELDORA(I69C-JACKS)-ARCH & EN | |
| 0400016168 | \$2,466.97 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-ELDORA(I69C-FM907)-ARCH & EN | |
| 0400016168 | \$43,830.09 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-CESRCHZ(BUS83-NOLANA LP)-ARC | |
| 0400016168 | \$43,830.09 | 5/26/2015 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2-US83-2ND(10-FM2061MCL)-ARCH | |
| 0400016169 | \$9,250.00 | 5/26/2015 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | CO2014-PCT.1-SPANISH PALMS(1015)-ROAD | |
| 0400016170 | \$710.00 | 5/26/2015 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT-MILE 6 WEST(US83-SH107)-ROADS | |
| 0400016170 | \$710.00 | 5/26/2015 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT PRJ-DUE FR TXDOT-FM493 (US83-M10N) | |
| 0400016170 | \$5,680.00 | 5/26/2015 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107) | |
| 0500024308 | \$45.00 | 5/1/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024309 | \$11,796.28 | 5/1/2015 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST | |
| 0500024310 | \$2,310.00 | 5/1/2015 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500024311 | \$690.00 | 5/1/2015 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500024312 | \$1,095.00 | 5/1/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024313 | \$306.00 | 5/1/2015 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500024314 | \$3,781.00 | 5/1/2015 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500024315 | \$817.02 | 5/1/2015 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500024316 | \$785.85 | 5/1/2015 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500024317 | \$161.43 | 5/1/2015 | 426687 | GREAT LAKES HIGHER EDUCATION GUARANTY | CLEARING FUND-A/P GREAT LAKES EDUCATION | |
| 0500024318 | \$6.00 | 5/1/2015 | 262838 | HIDALGO CO ADULT PROB OFFICER'S ASSN | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500024319 | \$129.23 | 5/1/2015 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500024320 | \$440.55 | 5/1/2015 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | CLEARING FUND-A/P FRIEND OF THE CRT C/S | |

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| 0500024321 | \$672.45 | 5/1/2015 | 335975 | MID ATLANTIC CAPITAL CORPORATION | CLEARING FUND-A/P MID-ATLANTIC CAPITAL | |
| 0500024322 | \$156.00 | 5/1/2015 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | CLEARING FUND-A/P NEW JERSEY FAMILY SUPP | |
| 0500024323 | \$39.40 | 5/1/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500024324 | \$3,787.92 | 5/1/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500024325 | \$732.87 | 5/1/2015 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500024326 | \$39.00 | 5/1/2015 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500024327 | \$97.48 | 5/1/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024328 | \$65.67 | 5/1/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024329 | \$147.79 | 5/1/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024330 | \$175.23 | 5/1/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024331 | \$138.32 | 5/1/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024332 | \$8.04 | 5/5/2015 | 433314 | CRUSE, EDMOND W. | CLEARING FUND-A/P VISION SERVICE INS CO. | |
| 0500024332 | \$20.86 | 5/5/2015 | 433314 | CRUSE, EDMOND W. | CLEARING FUND-A/P TRANSAMERICA LIFE INS | |
| 0500024332 | \$24.32 | 5/5/2015 | 433314 | CRUSE, EDMOND W. | CLEARING FUND-A/P HUMANA DENTAL INS CO. | |
| 0500024332 | \$166.00 | 5/5/2015 | 433314 | CRUSE, EDMOND W. | GROUP INS FUND-A/P HC LWOP | |
| 0500024333 | \$53.16 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL | |
| 0500024333 | \$135.62 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL ACCIDENT INS | |
| 0500024333 | \$593.88 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL HEART & STROKE INS | |
| 0500024333 | \$650.36 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CRITICAL ILL INS | |
| 0500024333 | \$1,516.18 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CANCER INS | |
| 0500024333 | \$2,443.06 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL UNIVERSAL LIFE INS | |
| 0500024333 | \$8,949.29 | 5/12/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AMERICAN HERITAGE LIFE | |
| 0500024334 | \$73,536.60 | 5/12/2015 | 298611 | HUMANADENTAL INSURANCE CO. | CLEARING FUND-A/P HUMANA DENTAL INS CO. | |
| 0500024335 | \$58,684.31 | 5/12/2015 | 406694 | TRANSAMERICA LIFE INSURANCE COMPANY | CLEARING FUND-A/P TRANSAMERICA LIFE INS | |
| 0500024336 | \$26,915.64 | 5/12/2015 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | CLEARING FUND-A/P UNUM PROV L-T DISABLT | |
| 0500024337 | \$20,961.38 | 5/12/2015 | 406708 | VISION SERVICE PLAN INSURANCE COMPANY | CLEARING FUND-A/P VISION SERVICE INS CO. | V |
| 0500024338 | \$1,000.00 | 5/15/2015 | 419141 | AIR EVAC EMS, INC. | CLEARING FUND-A/P AIR EVAC EMS, INC. | |
| 0500024339 | \$138.19 | 5/15/2015 | 433012 | CBE GROUP, INC. | CLEARING FUND-A/P USDT-DOD DEFENSE FINAN | |
| 0500024340 | \$785.85 | 5/15/2015 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500024341 | \$161.43 | 5/15/2015 | 426687 | GREAT LAKES HIGHER EDUCATION GUARANTY | CLEARING FUND-A/P GREAT LAKES EDUCATION | |
| 0500024342 | \$6.00 | 5/15/2015 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500024343 | \$129.23 | 5/15/2015 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500024344 | \$440.55 | 5/15/2015 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | CLEARING FUND-A/P FRIEND OF THE CRT C/S | |
| 0500024345 | \$584.91 | 5/15/2015 | 335975 | MID ATLANTIC CAPITAL CORPORATION | CLEARING FUND-A/P MID-ATLANTIC CAPITAL | |
| 0500024346 | \$156.00 | 5/15/2015 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | CLEARING FUND-A/P NEW JERSEY FAMILY SUPP | |

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| 0500024347 | \$32.18 | 5/15/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500024348 | \$3,813.52 | 5/15/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500024349 | \$39.40 | 5/15/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500024350 | \$708.48 | 5/15/2015 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500024351 | \$134.73 | 5/15/2015 | 323543 | SOCIAL SECURITY ADMINISTRATION | CLEARING FUND-A/P CSCD SS WAGE GARNISHMNT | |
| 0500024352 | \$37.00 | 5/15/2015 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500024353 | \$65.67 | 5/15/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024354 | \$175.23 | 5/15/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024355 | \$138.32 | 5/15/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024356 | \$97.48 | 5/15/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024357 | \$147.79 | 5/15/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024358 | \$12,225.52 | 5/15/2015 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST | |
| 0500024359 | \$2,295.00 | 5/15/2015 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500024360 | \$675.00 | 5/15/2015 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500024361 | \$1,097.00 | 5/15/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024362 | \$304.00 | 5/15/2015 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500024363 | \$3,781.00 | 5/15/2015 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500024364 | \$817.02 | 5/15/2015 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500024365 | \$45.00 | 5/15/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024366 | \$25.00 | 5/15/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024367 | \$53.16 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL | |
| 0500024367 | \$135.62 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL ACCIDENT INS | |
| 0500024367 | \$589.39 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL HEART & STROKE INS | |
| 0500024367 | \$635.96 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CRITICAL ILL INS | |
| 0500024367 | \$1,516.18 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CANCER INS | |
| 0500024367 | \$2,430.83 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL UNIVERSAL LIFE INS | |
| 0500024367 | \$8,624.56 | 5/19/2015 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AMERICAN HERITAGE LIFE | |
| 0500024368 | \$8,641.93 | 5/19/2015 | 388645 | DEARBORN NATIONAL LIFE INSURANCE COMPANY | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500024369 | \$74,070.65 | 5/19/2015 | 298611 | HUMANADENTAL INSURANCE CO. | CLEARING FUND-A/P HUMANA DENTAL INS CO. | |
| 0500024370 | \$58,773.34 | 5/19/2015 | 406694 | TRANSAMERICA LIFE INSURANCE COMPANY | CLEARING FUND-A/P TRANSAMERICA LIFE INS | |
| 0500024371 | \$27,030.31 | 5/19/2015 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | CLEARING FUND-A/P UNUM PROV L-T DISABLT | |
| 0500024372 | \$21,095.11 | 5/19/2015 | 406708 | VISION SERVICE PLAN INSURANCE COMPANY | CLEARING FUND-A/P VISION SERVICE INS CO. | |
| 0500024373 | \$145,768.33 | 5/26/2015 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500024373 | \$1,608,300.12 | 5/26/2015 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500024374 | \$785.85 | 5/29/2015 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |

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A/P CHECK REGISTER
MAY 2015

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0500024375 | \$157.77 | 5/29/2015 | 426687 | GREAT LAKES HIGHER EDUCATION GUARANTY | CLEARING FUND-A/P GREAT LAKES EDUCATION | |
| 0500024376 | \$155.08 | 5/29/2015 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500024377 | \$440.55 | 5/29/2015 | 220566 | MICHIGAN STATE DISBURSEMENT UNIT | CLEARING FUND-A/P FRIEND OF THE CRT C/S | |
| 0500024378 | \$584.91 | 5/29/2015 | 335975 | MID ATLANTIC CAPITAL CORPORATION | CLEARING FUND-A/P MID-ATLANTIC CAPITAL | |
| 0500024379 | \$156.00 | 5/29/2015 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | CLEARING FUND-A/P NEW JERSEY FAMILY SUPP | |
| 0500024380 | \$687.44 | 5/29/2015 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500024381 | \$133.85 | 5/29/2015 | 323543 | SOCIAL SECURITY ADMINISTRATION | CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT | |
| 0500024382 | \$37.00 | 5/29/2015 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500024383 | \$65.67 | 5/29/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024384 | \$147.32 | 5/29/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024385 | \$95.86 | 5/29/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024386 | \$173.99 | 5/29/2015 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500024387 | \$45.00 | 5/29/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024388 | \$12,594.75 | 5/29/2015 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST | |
| 0500024389 | \$1,077.00 | 5/29/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024390 | \$802.83 | 5/29/2015 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500024391 | \$25.00 | 5/29/2015 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500024392 | \$5.00 | 5/29/2015 | 419141 | AIR EVAC EMS, INC. | CLEARING FUND-A/P AIR EVAC EMS, INC. | |
| 0500024393 | \$32.18 | 5/29/2015 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0700006021 | (\$100.00) | 5/27/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DBM-W/C DIV-REGISTRATION FEES | V |
| 0700006022 | (\$100.00) | 5/27/2015 | 183059 | TEXAS ASSOCIATION OF COUNTIES | DBM-W/C DIV-REGISTRATION FEES | V |
| 0700006039 | \$4,000.00 | 5/5/2015 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006040 | \$4,891.05 | 5/5/2015 | 418919 | UNITED HEALTHCARE | HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV | |
| 0700006041 | \$42.10 | 5/19/2015 | 328626 | AT&T | DBM-HEALTH INS ADM-TELEPHONE | |
| 0700006041 | \$49.28 | 5/19/2015 | 328626 | AT&T | DBM-W/C DIV-TELEPHONE | |
| 0700006042 | \$115,240.46 | 5/19/2015 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV | |
| 0700006042 | \$175,046.82 | 5/19/2015 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS TPA&STP LOSS-INS OTHER | |
| 0700006043 | \$359.21 | 5/19/2015 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DBM-W/C DIV-GASOLINE/DIESEL | |
| 0700006044 | \$464.76 | 5/19/2015 | 42129 | XEROX CORPORATION | DBM-W/C DIV-CAPITAL LEASES | |
| 0700006045 | \$175.28 | 5/26/2015 | 275875 | EAN HOLDINGS, LLC | DBM-W/C DIV-TRAVEL OUT OF COUNTY | |
| 0700006046 | \$44.80 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS | |
| 0700006046 | \$173.98 | 5/26/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-CAPITAL LEASES | |
| 0700006047 | \$2.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-EQUIP & VEHICLE RENTALS | |
| 0700006047 | \$24.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006048 | \$146,256.09 | 5/26/2015 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |

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HIDALGO COUNTY, TEXAS
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MAY 2015

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0700006049 | \$482.25 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | DBM-HEALTH INS ADM-GENERAL SUPPLIES | |
| 0700006049 | \$541.98 | 5/26/2015 | 319449 | STAPLES ADVANTAGE | DBM-W/C DIV-GENERAL SUPPLIES | |
| 0700006050 | \$464.76 | 5/26/2015 | 42129 | XEROX CORPORATION | DBM-W/C DIV-CAPITAL LEASES | |
| 1500030030 | (\$8,764.66) | 5/26/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | V |
| 1500030175 | \$505.26 | 5/5/2015 | 344168 | BOYS & GIRLS CLUB OF EDINBURG RGV, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030176 | \$10,961.27 | 5/5/2015 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500030177 | \$22.79 | 5/5/2015 | 11908 | FEDEX | URBAN COUNTY-CONTINGENCY | |
| 1500030178 | \$40,896.00 | 5/5/2015 | 363286 | GARZA, RENE D/B/A G & G CONTRACTORS | URBAN COUNTY-CONTINGENCY | |
| 1500030179 | \$1,305.22 | 5/5/2015 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-CONTINGENCY | |
| 1500030180 | \$51.75 | 5/5/2015 | 344648 | MARTINEZ, FRANCISCO M. | URBAN COUNTY-CONTINGENCY | |
| 1500030181 | \$52,653.03 | 5/5/2015 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500030182 | \$357.60 | 5/5/2015 | 310654 | SERNA, DIANA R | URBAN COUNTY-CONTINGENCY | |
| 1500030183 | \$450.00 | 5/5/2015 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500030184 | \$13,037.04 | 5/5/2015 | 344427 | THE SALVATION ARMY-MCALLEN | URBAN COUNTY-CONTINGENCY | |
| 1500030185 | \$7,308.18 | 5/5/2015 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500030186 | \$55.93 | 5/5/2015 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-CONTINGENCY | |
| 1500030187 | \$60,568.00 | 5/12/2015 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030188 | \$346.73 | 5/12/2015 | 369837 | AVILA, PATRICIO R. | URBAN COUNTY-CONTINGENCY | |
| 1500030189 | \$3,921.40 | 5/12/2015 | 344257 | BOYS AND GIRLS CLUB OF MISSION, INC | URBAN COUNTY-CONTINGENCY | |
| 1500030190 | \$2,849.54 | 5/12/2015 | 402656 | CAMP UNIVERSITY | URBAN COUNTY-CONTINGENCY | |
| 1500030191 | \$1,873.05 | 5/12/2015 | 76856 | CITY OF LA JOYA | URBAN COUNTY-CONTINGENCY | |
| 1500030192 | \$28.75 | 5/12/2015 | 408735 | COCA, NAPOLEON DANIEL | URBAN COUNTY-CONTINGENCY | |
| 1500030193 | \$151.80 | 5/12/2015 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500030194 | \$24.15 | 5/12/2015 | 344036 | GARZA, IRMA | URBAN COUNTY-CONTINGENCY | |
| 1500030195 | \$49,050.00 | 5/12/2015 | 363286 | GARZA, RENE D/B/A G & G CONTRACTORS | URBAN COUNTY-CONTINGENCY | |
| 1500030196 | \$883.24 | 5/12/2015 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | URBAN COUNTY-CONTINGENCY | |
| 1500030197 | \$52,367.17 | 5/12/2015 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500030198 | \$452.57 | 5/12/2015 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030199 | \$48.00 | 5/12/2015 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500030200 | \$290.66 | 5/12/2015 | 415162 | PHARR LITERACY PROJECT INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030201 | \$9,800.00 | 5/12/2015 | 372862 | SAMES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030202 | \$450.00 | 5/12/2015 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500030203 | \$5,207.97 | 5/12/2015 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500030204 | \$75.98 | 5/12/2015 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500030205 | \$6,186.38 | 5/12/2015 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |

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| 1500030206 | \$12.08 | 5/12/2015 | 370924 | ZAVALA, MARISELA | URBAN COUNTY-CONTINGENCY | |
| 1500030207 | \$3,236.47 | 5/19/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500030208 | \$1,800.00 | 5/19/2015 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | URBAN COUNTY-CONTINGENCY | |
| 1500030209 | \$24,645.00 | 5/19/2015 | 416495 | CARRISALES, RAYMUNDO | URBAN COUNTY-CONTINGENCY | |
| 1500030210 | \$2,290.59 | 5/19/2015 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030211 | \$14,117.59 | 5/19/2015 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500030212 | \$771.04 | 5/19/2015 | 122734 | CITY OF ALTON | URBAN COUNTY-CONTINGENCY | |
| 1500030213 | \$9,324.48 | 5/19/2015 | 178136 | DELL MARKETING L.P. | URBAN COUNTY-CONTINGENCY | |
| 1500030214 | \$2,500.00 | 5/19/2015 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | URBAN COUNTY-CONTINGENCY | |
| 1500030215 | \$358.73 | 5/19/2015 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500030216 | \$25.30 | 5/19/2015 | 401293 | SALINAS, BRANDY R. | URBAN COUNTY-CONTINGENCY | |
| 1500030217 | \$24.00 | 5/19/2015 | 344184 | SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | URBAN COUNTY-CONTINGENCY | |
| 1500030218 | \$450.00 | 5/19/2015 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500030219 | \$531.16 | 5/19/2015 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500030220 | \$8,354.75 | 5/19/2015 | 419001 | TRIPLE R MEDICAL FACILITES, LTD | URBAN COUNTY-CONTINGENCY | |
| 1500030221 | \$2,904.14 | 5/19/2015 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500030222 | \$31,492.13 | 5/19/2015 | 39853 | VALLEY CALICHE PRODUCTS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030223 | \$67.85 | 5/19/2015 | 344133 | VEGA, NYDIA O. | URBAN COUNTY-CONTINGENCY | |
| 1500030224 | \$21.28 | 5/26/2015 | 406309 | AGUEROS, AMANDA | URBAN COUNTY-CONTINGENCY | |
| 1500030225 | \$2,228.00 | 5/26/2015 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500030226 | \$8,287.90 | 5/26/2015 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030227 | \$1,500.00 | 5/26/2015 | 383457 | ARISE SOUTH TOWER | URBAN COUNTY-CONTINGENCY | |
| 1500030228 | \$271.79 | 5/26/2015 | 344176 | BOYS & GIRLS CLUB OF ALAMO, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500030229 | \$649.95 | 5/26/2015 | 344311 | BOYS & GIRLS CLUB OF PHARR | URBAN COUNTY-CONTINGENCY | |
| 1500030230 | \$23,760.00 | 5/26/2015 | 416495 | CARRISALES, RAYMUNDO | URBAN COUNTY-CONTINGENCY | |
| 1500030231 | \$2,121.90 | 5/26/2015 | 255521 | CHILDREN'S ADVOCACY CENTER OF HIDALGO | URBAN COUNTY-CONTINGENCY | |
| 1500030232 | \$4,355.37 | 5/26/2015 | 353531 | FOOD BANK OF THE RIO GRANDE VALLEY | URBAN COUNTY-CONTINGENCY | |
| 1500030233 | \$107,272.74 | 5/26/2015 | 125717 | FRONTERA MATERIALS, INC | URBAN COUNTY-CONTINGENCY | |
| 1500030234 | \$26,970.00 | 5/26/2015 | 363286 | GARZA, RENE D/B/A G & G CONTRACTORS | URBAN COUNTY-CONTINGENCY | |
| 1500030235 | \$52,118.28 | 5/26/2015 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500030236 | \$433.19 | 5/26/2015 | 355003 | HOPE FAMILY HEALTH CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500030237 | \$13,394.61 | 5/26/2015 | 215791 | JAVIER HINOJOSA ENGINEERING | URBAN COUNTY-CONTINGENCY | |
| 1500030238 | \$506.16 | 5/26/2015 | 78913 | LOWER R.G.V. DEVELOPMENT COUNCIL | URBAN COUNTY-CONTINGENCY | |
| 1500030239 | \$54.00 | 5/26/2015 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500030240 | \$350.00 | 5/26/2015 | 344303 | NATIONAL COMMUNITY DEVELOPMENT ASSOC | URBAN COUNTY-CONTINGENCY | |

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| 1500030241 | \$23,985.00 | 5/26/2015 | 407941 | RG ENTERPRISES LLC | URBAN COUNTY-CONTINGENCY | |
| 1500030242 | \$61,041.95 | 5/26/2015 | 407810 | SAENZ BROTHERS CONSTRUCTION | URBAN COUNTY-CONTINGENCY | |
| 1500030243 | \$231.65 | 5/26/2015 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500030244 | \$5,325.39 | 5/26/2015 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500030245 | \$4,811.38 | 5/26/2015 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| | ===== | | | | | |
| | \$13,139,566.79 | | | | | |