

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411064	(\$107.71)	6/26/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	V
0100415349	(\$1,500.00)	6/18/2015	96709	STATE FARM MUTUAL INSURANCE	GEN FD-UNDIST RECPT-DISTRICT ATTORNEY	V
0100416108	\$200.00	6/2/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416108	\$492.50	6/2/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416109	\$400.00	6/2/2015	428582	AHMED, M. SAMEER	PUBLIC DEFENSE-LEGAL SERVICES	
0100416110	\$1,615.00	6/2/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416111	\$200.00	6/2/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416111	\$340.00	6/2/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416111	\$1,165.00	6/2/2015	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416112	\$200.00	6/2/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416113	\$820.00	6/2/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416114	\$50.00	6/2/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416114	\$2,905.00	6/2/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416115	\$1,325.00	6/2/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100416116	\$850.00	6/2/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416117	\$350.00	6/2/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416118	\$350.00	6/2/2015	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416119	\$202.50	6/2/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416120	\$375.00	6/2/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416120	\$410.00	6/2/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416121	\$200.00	6/2/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416122	\$700.00	6/2/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416122	\$4,712.50	6/2/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416123	\$555.00	6/2/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416123	\$2,052.50	6/2/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416124	\$3,275.00	6/2/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416125	\$770.00	6/2/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416126	\$500.00	6/2/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416127	\$150.00	6/2/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416128	\$300.00	6/2/2015	365041	RENE A. FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416129	\$250.00	6/2/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416130	\$285.00	6/2/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416131	\$175.00	6/2/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416132	\$205.00	6/2/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416132	\$250.00	6/2/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416133	\$175.00	6/2/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416134	\$175.00	6/2/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100416135	\$1,250.00	6/2/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416136	\$820.00	6/2/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416137	\$615.00	6/2/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416138	\$615.00	6/2/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416138	\$1,400.00	6/2/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416139	\$205.00	6/2/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416139	\$525.00	6/2/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416139	\$1,250.00	6/2/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416140	\$1,042.50	6/2/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100416141	\$1,350.00	6/2/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416142	\$645.00	6/2/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416143	\$410.00	6/2/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416144	\$250.00	6/2/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100416145	\$325.00	6/2/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416145	\$692.50	6/2/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416146	\$175.00	6/2/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100416147	\$200.00	6/2/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416148	\$300.00	6/2/2015	215724	LAW OFFICE OF ABEL HINOJOSA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416148	\$350.00	6/2/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416148	\$350.00	6/2/2015	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416149	\$3,807.50	6/2/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416150	\$990.00	6/2/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100416151	\$705.00	6/2/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416152	\$272.50	6/2/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416153	\$350.00	6/2/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416154	\$275.00	6/2/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416154	\$400.00	6/2/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416155	\$375.00	6/2/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416156	\$7,520.00	6/2/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416157	\$1,410.00	6/2/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416158	\$1,690.00	6/2/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416159	\$900.00	6/2/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416160	\$200.00	6/2/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416161	\$970.00	6/2/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416162	\$480.00	6/2/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416163	\$400.00	6/2/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416164	\$790.00	6/2/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416165	\$1,990.00	6/2/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416166	\$600.00	6/2/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416166	\$1,697.50	6/2/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416167	\$300.00	6/2/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416168	\$1,000.00	6/2/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416169	\$750.00	6/2/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416170	\$400.00	6/2/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416171	\$175.00	6/2/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416172	\$1,230.00	6/2/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416173	\$205.00	6/2/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416173	\$300.00	6/2/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416174	\$220.00	6/2/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416175	\$250.00	6/2/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416176	\$2,762.50	6/2/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416177	\$300.00	6/2/2015	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416178	\$1,265.00	6/2/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416178	\$3,600.00	6/2/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416179	\$200.00	6/2/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416180	\$350.00	6/2/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100416181	\$300.00	6/2/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416182	\$3,770.00	6/2/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416183	\$1,025.00	6/2/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416184	\$975.00	6/2/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416185	\$350.00	6/2/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416186	\$2,480.00	6/2/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416187	\$410.00	6/2/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416188	\$200.00	6/2/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416189	\$350.00	6/2/2015	423009	THE LAW OFFICE OF MARCO A. TREVINO, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416190	\$542.50	6/2/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416191	\$370.00	6/2/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416191	\$405.00	6/2/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100416192	\$200.00	6/2/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416193	\$1,880.00	6/2/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416194	\$2,207.50	6/2/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100416195	\$400.00	6/2/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416196	\$31.56	6/2/2015	428302	ALANIZ, REYNALDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100416197	\$491.64	6/2/2015	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416198	\$200.00	6/2/2015	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100416199	\$6.59	6/2/2015	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100416200	\$390.06	6/2/2015	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416201	\$9.00	6/2/2015	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100416202	\$138.00	6/2/2015	99287	CAPSTAR AUSTIN PARTNERS LP	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100416203	\$138.00	6/2/2015	99287	CAPSTAR AUSTIN PARTNERS LP	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100416204	\$138.00	6/2/2015	99287	CAPSTAR AUSTIN PARTNERS LP	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100416205	\$138.00	6/2/2015	99287	CAPSTAR AUSTIN PARTNERS LP	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100416206	\$206.95	6/2/2015	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100416207	\$372.68	6/2/2015	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416208	\$124.81	6/2/2015	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100416209	\$18.00	6/2/2015	376086	GUERRA, SABRINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100416210	\$135.00	6/2/2015	428086	GUTIERREZ, JOSE CRUZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416211	\$99.00	6/2/2015	278939	HODGE, JAMES	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416212	\$1,611.25	6/2/2015	432539	HYATT HOTELS CORPORATION OF MARYLAND	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100416213	\$582.28	6/2/2015	310735	LEO, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416214	\$268.53	6/2/2015	201936	OMNI SAN ANTONIO	CO TREASURER-TRAVEL OUT OF COUNTY	
0100416215	\$268.52	6/2/2015	201936	OMNI SAN ANTONIO	CO TREASURER-TRAVEL OUT OF COUNTY	
0100416216	\$268.52	6/2/2015	201936	OMNI SAN ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100416217	\$268.52	6/2/2015	201936	OMNI SAN ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100416218	\$268.52	6/2/2015	201936	OMNI SAN ANTONIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	

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0100416219	\$20.00	6/2/2015	381608	PINA, OMAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100416220	\$297.39	6/2/2015	425575	DEMIA GROUP LTD.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100416221	\$225.00	6/2/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100416222	\$150.00	6/2/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 1/PL 2-REGISTRATION FEES	
0100416223	\$150.00	6/2/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 1/PL 2-REGISTRATION FEES	
0100416224	\$150.00	6/2/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 1/PL 2-REGISTRATION FEES	
0100416225	\$150.00	6/2/2015	292176	TEXAS JUSTICE COURT TRAINING CENTER	JP PCT 1/PL 2-REGISTRATION FEES	
0100416226	\$790.40	6/2/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	ECONOMIC DEVELOPMENT-OUT OF COUNTY TRAVE	
0100416227	\$790.40	6/2/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	ECONOMIC DEVELOPMENT-OUT OF COUNTY TRAVE	
0100416228	\$195.00	6/2/2015	193763	THE UNIVERSITY OF TEXAS AT AUSTIN	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100416229	\$147.00	6/2/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416230	\$5.00	6/2/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416231	\$519.90	6/2/2015	313033	AMAZON, COM	ADULT PROB-GENERAL SUPPLIES	
0100416232	\$296.01	6/2/2015	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100416233	\$100.00	6/2/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100416234	\$32.19	6/2/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100416235	\$40,530.00	6/2/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100416236	\$260.00	6/2/2015	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100416237	\$7,013.85	6/2/2015	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100416238	\$9.58	6/2/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416238	\$558.48	6/2/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416239	\$38.66	6/2/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100416240	\$40.54	6/2/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100416241	\$4,870.92	6/2/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100416242	\$374.04	6/2/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	DIST CLERK-ADVERTISING	
0100416243	\$22.43	6/2/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416244	\$28.99	6/2/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100416244	\$34.00	6/2/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100416245	\$180.00	6/2/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100416245	\$1,080.00	6/2/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100416246	\$39.76	6/2/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416246	\$114.61	6/2/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100416247	\$5,953.20	6/2/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	

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0100416248	\$1,211.36	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100416248	\$2,046.83	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100416248	\$3,987.92	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100416248	\$4,845.11	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100416248	\$46,352.50	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100416249	\$651.81	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100416250	\$1,031.46	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100416251	\$265.28	6/2/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416252	\$164.94	6/2/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416253	\$1,352.18	6/2/2015	328626	AT&T	JAIL-TELEPHONE	
0100416254	\$59.51	6/2/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100416255	\$14.00	6/2/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100416255	\$21.88	6/2/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100416255	\$22.88	6/2/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100416255	\$31.48	6/2/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100416255	\$71.57	6/2/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100416255	\$198.68	6/2/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100416256	\$1,328.66	6/2/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100416257	\$4,950.38	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100416257	\$29,779.59	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100416258	\$198.36	6/2/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100416259	\$149.90	6/2/2015	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100416260	\$783.60	6/2/2015	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100416261	\$34.50	6/2/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100416262	\$198.99	6/2/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100416263	\$20.00	6/2/2015	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100416264	\$154.40	6/2/2015	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100416265	\$854.75	6/2/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100416266	\$7,803.66	6/2/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100416267	\$29.23	6/2/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-GENERAL SUPPLIES	
0100416267	\$132.99	6/2/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100416268	\$27.03	6/2/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416269	\$15.32	6/2/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	

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0100416269	\$79.56	6/2/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100416269	\$82.80	6/2/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100416269	\$190.36	6/2/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416269	\$1,424.65	6/2/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100416270	\$1,020.33	6/2/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100416271	\$1,230.36	6/2/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100416272	\$41.88	6/2/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100416272	\$113.91	6/2/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100416273	\$15.95	6/2/2015	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100416274	\$93.90	6/2/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100416275	\$166.80	6/2/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100416276	\$1,065.06	6/2/2015	153915	CDW GOVERNMENT INC.	CCL#8-FURNISHINGS & EQUIP	
0100416277	\$298.74	6/2/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100416278	\$685.00	6/2/2015	432458	CERTIFIED HAND THERAPY CENTER, LLC	JAIL-HOSPITAL SERVICES	
0100416279	\$919.38	6/2/2015	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100416280	\$938.00	6/2/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100416281	\$12,032.48	6/2/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100416282	\$18.76	6/2/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100416282	\$72.12	6/2/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100416283	\$106.31	6/2/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100416284	\$400.00	6/2/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100416285	\$4,394.12	6/2/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100416286	\$999.12	6/2/2015	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100416287	\$15.27	6/2/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100416288	\$101.30	6/2/2015	342726	CSI FORENSIC SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100416289	\$145.00	6/2/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100416290	\$62.10	6/2/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100416291	\$513.91	6/2/2015	178136	DELL MARKETING L.P.	430TH DC-FURNISHINGS & EQUIP	
0100416291	\$1,086.43	6/2/2015	178136	DELL MARKETING L.P.	139TH DC-MACHINERY & EQUIPMENT	
0100416291	\$1,192.90	6/2/2015	178136	DELL MARKETING L.P.	139TH DC-FURNISHINGS & EQUIP	
0100416291	\$2,741.34	6/2/2015	178136	DELL MARKETING L.P.	CCL#1-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100416292	\$590.40	6/2/2015	377058	DESIGN SPECIALTIES, INC.	JAIL-GENERAL SUPPLIES	
0100416293	\$60.36	6/2/2015	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	

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0100416294	\$48.62	6/2/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100416295	\$4,498.08	6/2/2015	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SERVICES	
0100416296	\$185.64	6/2/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100416297	\$638.20	6/2/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100416298	\$337.00	6/2/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100416299	\$539.88	6/2/2015	399060	EGNYTE, INC.	TAX OFF-COMPUTER SERVICES	
0100416300	\$93.73	6/2/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100416301	\$3,759.48	6/2/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100416302	\$9.01	6/2/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100416302	\$40.80	6/2/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100416302	\$624.94	6/2/2015	11908	FEDEX	JAIL-POSTAGE	
0100416303	\$47.33	6/2/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100416304	\$47.75	6/2/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100416305	\$330.98	6/2/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100416306	\$17.00	6/2/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100416307	\$5,754.68	6/2/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100416308	\$914.75	6/2/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100416309	\$18.00	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100416309	\$102.24	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100416309	\$2,172.59	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100416309	\$2,507.70	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-PRINTING & BINDING	
0100416309	\$4,875.00	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100416309	\$8,275.31	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100416310	\$75.00	6/2/2015	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100416311	\$10.61	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100416311	\$12.19	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-GENERAL SUPPLIES	
0100416311	\$36.58	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100416311	\$64.50	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100416311	\$76.80	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100416311	\$81.45	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100416311	\$105.60	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100416311	\$111.80	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100416311	\$120.10	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINTENANCE SERVICES	



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0100416311	\$149.33	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100416311	\$160.77	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100416311	\$169.44	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100416311	\$196.97	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-GENERAL SUPPLIES	
0100416311	\$200.66	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100416311	\$244.48	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100416311	\$247.73	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100416311	\$311.28	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100416311	\$347.96	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100416312	\$563.20	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100416312	\$2,560.47	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100416313	\$253,281.00	6/2/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100416314	\$1,964.00	6/2/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100416315	\$153.00	6/2/2015	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100416316	\$214,487.54	6/2/2015	434477	GIRASOL DEVELOPMENT GROUP, LLC	GEN FD-ESCROW-PLANNING OTHER	
0100416317	\$1,795.83	6/2/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100416318	\$157.51	6/2/2015	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100416318	\$581.34	6/2/2015	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-FURNISHINGS & EQUIP	
0100416319	\$327.88	6/2/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416320	\$105.00	6/2/2015	252468	HACIENDA FORD	EXECUTIVE OFFICE-REPAIR & MAINT SERVICES	
0100416320	\$187.65	6/2/2015	252468	HACIENDA FORD	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100416321	\$21.85	6/2/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416322	\$1,800.00	6/2/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100416322	\$41,640.00	6/2/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100416323	\$69.98	6/2/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100416323	\$205.15	6/2/2015	94366	BD HOLT CO	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100416323	\$420.04	6/2/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100416323	\$2,328.07	6/2/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100416324	\$357.07	6/2/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100416325	\$10.17	6/2/2015	305545	THE HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416326	\$89.50	6/2/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100416327	\$112.50	6/2/2015	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100416328	\$6.90	6/2/2015	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100416329	\$750.00	6/2/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100416330	\$1,308.59	6/2/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100416330	\$3,637.32	6/2/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100416331	\$288.00	6/2/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100416332	\$1,645.57	6/2/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100416333	\$944.00	6/2/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100416334	\$151.00	6/2/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100416335	\$183.00	6/2/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100416335	\$183.00	6/2/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100416335	\$183.00	6/2/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100416336	\$91.83	6/2/2015	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100416337	\$720.00	6/2/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100416338	\$368.20	6/2/2015	288772	GALLS, LLC	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100416339	\$10,360.00	6/2/2015	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100416340	\$12,248.40	6/2/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100416341	\$254.80	6/2/2015	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SERVICES	
0100416342	\$284.44	6/2/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100416343	\$15.09	6/2/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416344	\$8.46	6/2/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416345	\$135.00	6/2/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100416346	\$3,300.00	6/2/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100416347	\$6,609.60	6/2/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100416348	\$7,903.00	6/2/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100416349	\$297.74	6/2/2015	434345	MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	JAIL-PHYSICIAN SERVICES	
0100416350	\$9,868.50	6/2/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100416351	\$53.53	6/2/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100416351	\$493.44	6/2/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100416352	\$9.56	6/2/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100416352	\$148.87	6/2/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100416353	\$138.73	6/2/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100416353	\$247.72	6/2/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100416354	\$183.73	6/2/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100416355	\$152.60	6/2/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	

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0100416356	\$566.99	6/2/2015	238996	MED-AID PHARMACY	JUV DET HM-GENERAL SUPPLIES	
0100416357	\$905.00	6/2/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100416358	\$527.42	6/2/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100416359	\$121.00	6/2/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100416360	\$241.47	6/2/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100416360	\$496.93	6/2/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416361	\$100.26	6/2/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100416362	\$38.89	6/2/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100416363	\$35.85	6/2/2015	312436	MORRISON SUPPLY COMPANY	PCT3 SANITATION-GENERAL SUPPLIES	
0100416364	\$2.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100416364	\$2.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100416364	\$2.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100416364	\$2.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100416364	\$2.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100416364	\$2.99	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100416364	\$3.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100416364	\$4.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100416364	\$5.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100416364	\$5.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100416364	\$5.98	6/2/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100416364	\$5.98	6/2/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100416364	\$6.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	

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0100416364	\$6.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100416364	\$7.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100416364	\$8.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100416364	\$8.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100416364	\$9.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100416364	\$9.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100416364	\$9.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100416364	\$12.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100416364	\$12.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100416364	\$12.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100416364	\$12.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100416364	\$15.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100416364	\$15.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100416364	\$18.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100416364	\$20.94	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100416364	\$21.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100416364	\$21.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100416364	\$21.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100416364	\$21.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100416364	\$24.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100416364	\$26.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100416364	\$30.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100416364	\$30.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100416364	\$39.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100416364	\$47.84	6/2/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100416364	\$60.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100416364	\$105.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100416364	\$108.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100416364	\$138.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100416364	\$141.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100416364	\$222.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100416364	\$222.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100416364	\$354.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	

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0100416365	\$108.32	6/2/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100416366	\$17.75	6/2/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100416367	\$5,014.00	6/2/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100416368	\$150.64	6/2/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100416369	\$250.24	6/2/2015	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100416369	\$575.18	6/2/2015	195545	NUECES POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100416370	\$517.68	6/2/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100416371	\$136.44	6/2/2015	312231	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES	
0100416371	\$321.52	6/2/2015	312231	OFFICE DEPOT	VETERAN'S SRV-GENERAL SUPPLIES	
0100416371	\$368.60	6/2/2015	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100416371	\$885.95	6/2/2015	312231	OFFICE DEPOT	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100416372	\$1,711.13	6/2/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100416373	\$17.39	6/2/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100416374	\$75.33	6/2/2015	310794	PALACIOS, FIDELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416375	\$31,103.10	6/2/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100416376	\$15.53	6/2/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416377	\$9,140.80	6/2/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100416378	\$8,268.00	6/2/2015	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100416379	\$224.00	6/2/2015	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100416380	\$62.10	6/2/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100416381	\$1,954.96	6/2/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100416382	\$31.81	6/2/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100416383	\$502.25	6/2/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV PROB-OTHER PROF SRV	
0100416383	\$11,531.25	6/2/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100416384	\$595.49	6/2/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100416385	\$19,558.95	6/2/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100416386	\$89.61	6/2/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100416386	\$683.60	6/2/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100416387	\$440.43	6/2/2015	403750	RIO PAPER & SUPPLY, LLC	JAIL-REPAIR & MAINT SERVICES	
0100416388	\$2,679.43	6/2/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100416388	\$3,722.94	6/2/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100416389	\$46.00	6/2/2015	419370	RODRIGUEZ, YADIRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416390	\$256.76	6/2/2015	283797	ROMCO EQUIPMENT CO.	PCT4 PARKS-GENERAL SUPPLIES	

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0100416391	\$5,525.00	6/2/2015	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100416392	\$943.87	6/2/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100416392	\$2,134.79	6/2/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100416393	\$12.97	6/2/2015	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100416393	\$267.97	6/2/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100416394	\$21.85	6/2/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100416395	\$392.00	6/2/2015	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SERVICES	
0100416396	\$95.45	6/2/2015	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100416397	\$14,483.24	6/2/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100416398	\$508.54	6/2/2015	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100416399	\$47,691.42	6/2/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100416400	\$245.00	6/2/2015	389331	SIDE CAR RENTALS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100416401	\$105.43	6/2/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100416402	\$105.16	6/2/2015	164038	SKYLINE EQUIPMENT CO., INC.	JUV DET HM-GENERAL SUPPLIES	
0100416403	\$1,890.00	6/2/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100416404	\$1,001.00	6/2/2015	407046	SOLIS, JESUS A.	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100416405	\$399.00	6/2/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JUV PROB-OTHER PROF SRV	
0100416406	\$238.23	6/2/2015	434353	SOUTH TX INFECTIOUS DISEASES CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100416407	\$536.00	6/2/2015	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100416408	\$8,858.18	6/2/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100416409	\$149.97	6/2/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416409	\$166.26	6/2/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100416409	\$206.50	6/2/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100416409	\$663.71	6/2/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100416409	\$1,610.28	6/2/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100416410	\$52.33	6/2/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100416411	\$85.00	6/2/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100416411	\$150.00	6/2/2015	133655	SUPERIOR ALARMS	SHERIFF-GENERAL SUPPLIES	
0100416412	\$1,591.98	6/2/2015	114243	SYSCO INC.	JAIL-FOOD	
0100416412	\$4,119.35	6/2/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100416413	\$45.75	6/2/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100416414	\$966.00	6/2/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100416414	\$3,514.00	6/2/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	

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0100416415	\$93.33	6/2/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100416416	\$13.80	6/2/2015	434418	TORRES, ANGELICA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416417	\$146.05	6/2/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100416418	\$73.60	6/2/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100416419	\$123.93	6/2/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100416420	\$76.89	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100416420	\$530.04	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100416420	\$951.98	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100416420	\$1,568.80	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100416421	\$3,407.92	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100416422	\$100.55	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100416423	\$171.06	6/2/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100416424	\$9.50	6/2/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100416424	\$16.50	6/2/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100416424	\$351.31	6/2/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100416425	\$20.08	6/2/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100416426	\$356.65	6/2/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100416427	\$985.32	6/2/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100416428	\$25.40	6/2/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416428	\$465.55	6/2/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100416429	\$57.50	6/2/2015	434442	VELA, GUADALUPE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416430	\$170.20	6/2/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100416431	\$37.99	6/2/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100416431	\$113.97	6/2/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100416432	\$189.95	6/2/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100416433	\$75.86	6/2/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100416433	\$385.00	6/2/2015	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416434	\$224.84	6/2/2015	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100416435	\$190.00	6/2/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416436	\$21.71	6/2/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100416436	\$87.08	6/2/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100416436	\$105.92	6/2/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100416436	\$105.92	6/2/2015	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	

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0100416436	\$157.10	6/2/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100416436	\$172.08	6/2/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100416436	\$342.69	6/2/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100416436	\$495.43	6/2/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100416436	\$667.49	6/2/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100416437	\$3,307.53	6/2/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100416438	\$7,577.28	6/2/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100416439	\$583.10	6/9/2015	246611	CANTU, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416440	\$216.00	6/9/2015	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416441	\$216.00	6/9/2015	347655	CHAVANA, NEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416442	\$3.13	6/9/2015	343277	CITIBANK	SHERIFF-GENERAL SUPPLIES	
0100416442	\$468.03	6/9/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100416442	\$1,207.75	6/9/2015	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100416442	\$1,480.82	6/9/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100416442	\$2,089.08	6/9/2015	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100416442	\$3,591.53	6/9/2015	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100416443	\$446.35	6/9/2015	410276	PALAK HOTEL, LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100416444	\$168.00	6/9/2015	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416445	\$18.00	6/9/2015	425567	CRUZ, EDUARDO	ENVIRONMENTAL COMPLIANCE-OUT OF COUNTY E	
0100416446	\$262.20	6/9/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	CCL#8-TRAVEL OUT OF COUNTY	
0100416447	\$65.40	6/9/2015	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100416448	\$503.78	6/9/2015	434116	GONZALEZ, CATHERINE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416449	\$268.00	6/9/2015	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416450	\$405.00	6/9/2015	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100416451	\$216.00	6/9/2015	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416452	\$480.25	6/9/2015	433160	1859 HISTORIC HOTELS, LTD	TAX OFF-TRAVEL OUT OF COUNTY	
0100416453	\$480.25	6/9/2015	433160	1859 HISTORIC HOTELS, LTD	TAX OFF-TRAVEL OUT OF COUNTY	
0100416454	\$480.25	6/9/2015	433160	1859 HISTORIC HOTELS, LTD	TAX OFF-TRAVEL OUT OF COUNTY	
0100416455	\$480.25	6/9/2015	433160	1859 HISTORIC HOTELS, LTD	TAX OFF-TRAVEL OUT OF COUNTY	
0100416456	\$35.70	6/9/2015	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100416457	\$160.00	6/9/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#8-REGISTRATION FEES	
0100416458	\$498.00	6/9/2015	214272	TRAVEL ADVISORS INT.	DIST CLERK-TRAVEL OUT OF COUNTY	
0100416459	\$216.00	6/9/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	



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0100416460	\$61.53	6/9/2015	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-OUT OF COUNTY TRAVE	
0100416461	\$200.00	6/9/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416462	\$117.50	6/9/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416463	\$1,780.00	6/9/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416464	\$1,745.00	6/9/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416464	\$1,775.00	6/9/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416465	\$300.00	6/9/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416466	\$700.00	6/9/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416467	\$2,100.00	6/9/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416468	\$975.00	6/9/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416469	\$737.50	6/9/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100416470	\$335.00	6/9/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416471	\$250.00	6/9/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416472	\$905.00	6/9/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416473	\$195.00	6/9/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416473	\$447.50	6/9/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416474	\$135.00	6/9/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416475	\$400.00	6/9/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416476	\$425.00	6/9/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416477	\$205.00	6/9/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416477	\$250.00	6/9/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416478	\$1,075.00	6/9/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416479	\$3,010.00	6/9/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416480	\$300.00	6/9/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416481	\$200.00	6/9/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416482	\$475.00	6/9/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416483	\$2,362.50	6/9/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416484	\$1,145.00	6/9/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416485	\$2,020.00	6/9/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416486	\$700.00	6/9/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416487	\$4,105.00	6/9/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416488	\$200.00	6/9/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416489	\$300.00	6/9/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416490	\$350.00	6/9/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416490	\$410.00	6/9/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416490	\$780.00	6/9/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416491	\$2,910.00	6/9/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416492	\$470.00	6/9/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416493	\$152.50	6/9/2015	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416493	\$1,772.50	6/9/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416494	\$500.00	6/9/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416495	\$1,780.00	6/9/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416496	\$1,650.00	6/9/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416497	\$650.00	6/9/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416498	\$380.00	6/9/2015	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416499	\$2,607.50	6/9/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416500	\$205.00	6/9/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416500	\$400.00	6/9/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416501	\$1,410.00	6/9/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416502	\$205.00	6/9/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416502	\$250.00	6/9/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416502	\$1,220.00	6/9/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416503	\$300.00	6/9/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416504	\$2,850.00	6/9/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416505	\$300.00	6/9/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416506	\$35.00	6/9/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416507	\$295.00	6/9/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416508	\$1,000.00	6/9/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416509	\$350.00	6/9/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100416510	\$400.00	6/9/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416511	\$450.00	6/9/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416512	\$2,235.00	6/9/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416513	\$2,215.00	6/9/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416514	\$770.00	6/9/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416515	\$4,752.50	6/9/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416516	\$600.00	6/9/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416517	\$4,300.00	6/9/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416518	\$600.00	6/9/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416519	\$2,155.00	6/9/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416520	\$1,000.00	6/9/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416521	\$600.00	6/9/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416522	\$1,455.00	6/9/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416523	\$947.50	6/9/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416523	\$1,435.00	6/9/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416524	\$805.00	6/9/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100416525	\$180.00	6/9/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416525	\$750.00	6/9/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416526	\$960.00	6/9/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416527	\$200.00	6/9/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416528	\$975.00	6/9/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416529	\$567.50	6/9/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416530	\$800.00	6/9/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416531	\$200.00	6/9/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416532	\$345.00	6/9/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416533	\$410.00	6/9/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416534	\$67.50	6/9/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416535	\$2,165.00	6/9/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416536	\$200.00	6/9/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416536	\$300.00	6/9/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416536	\$410.00	6/9/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416537	\$1,100.00	6/9/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416538	\$550.00	6/9/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416539	\$430.00	6/9/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416540	\$990.00	6/9/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416541	\$440.00	6/9/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416542	\$600.00	6/9/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100416543	\$200.00	6/9/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416544	\$1,435.00	6/9/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416545	\$410.00	6/9/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100416546	\$2,692.50	6/9/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416547	\$400.00	6/9/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416548	\$300.00	6/9/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416549	\$1,230.00	6/9/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416550	\$152.50	6/9/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416551	\$1,490.00	6/9/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100416552	\$500.00	6/9/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416553	\$755.00	6/9/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416554	\$205.00	6/9/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416555	\$1,165.00	6/9/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100416556	\$200.00	6/9/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100416557	\$1,025.00	6/9/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416558	\$250.00	6/9/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100416559	\$815.00	6/9/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416560	\$455.00	6/9/2015	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416561	\$1,920.00	6/9/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT4 PARKS-BREWSTR PARK LINN SAN M-LAND	
0100416562	\$16,085.94	6/9/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 LIFT STATION-SSCRC-AID TO GOVT	
0100416563	\$10.04	6/9/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100416563	\$11.62	6/9/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416564	\$7.31	6/9/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416564	\$8.94	6/9/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100416565	\$7,544.44	6/9/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100416566	\$66.40	6/9/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100416566	\$290.50	6/9/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100416567	\$260.00	6/9/2015	211532	A SIGN LANGUAGE CO.	CCL#8-COURT COSTS & INVESTIGATION	
0100416567	\$300.00	6/9/2015	211532	A SIGN LANGUAGE CO.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416567	\$455.00	6/9/2015	211532	A SIGN LANGUAGE CO.	206TH DC-COURT COSTS & INVESTIGATION	
0100416568	\$3,769.71	6/9/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100416569	\$363.95	6/9/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100416570	\$7,421.25	6/9/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100416571	\$372.88	6/9/2015	416410	AIRGAS USA, LLC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416572	\$45.00	6/9/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100416572	\$323.40	6/9/2015	399140	ALARM SECURITY GROUP LLC	CONSTABLE PCT.1-ELEC SURVEILL & SECURITY	

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0100416573	\$133.69	6/9/2015	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100416574	\$30.48	6/9/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416575	\$3,746.32	6/9/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100416576	\$720.00	6/9/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100416577	\$102.00	6/9/2015	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100416577	\$696.30	6/9/2015	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100416578	\$92.62	6/9/2015	1864	AMIGO IMPLEMENT CO., INC	PCT4 PARKS-GENERAL SUPPLIES	
0100416579	\$630.00	6/9/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100416579	\$1,500.00	6/9/2015	199362	ANRIGE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100416580	\$576.81	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100416580	\$576.81	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100416580	\$4,216.52	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100416581	\$1,168.43	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100416582	\$6,489.32	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100416582	\$45,628.17	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100416583	\$2,127.77	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100416584	\$204.40	6/9/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100416585	\$242.97	6/9/2015	328626	AT&T	JAIL-TELEPHONE	
0100416586	(\$4,785.47)	6/9/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100416586	\$24.04	6/9/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100416586	\$30.05	6/9/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100416586	\$35.34	6/9/2015	328626	AT&T	275TH DC-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	CCL#7-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	CCL#2-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	CCL#5-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	CCL#6-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100416586	\$36.06	6/9/2015	328626	AT&T	CCL#8-TELEPHONE	
0100416586	\$41.35	6/9/2015	328626	AT&T	332ND DC-TELEPHONE	
0100416586	\$41.35	6/9/2015	328626	AT&T	389TH DC-TELEPHONE	
0100416586	\$41.35	6/9/2015	328626	AT&T	92ND DC-TELEPHONE	
0100416586	\$41.35	6/9/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	93RD DC-TELEPHONE	

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0100416586	\$42.07	6/9/2015	328626	AT&T	CCL#1-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	398TH DC-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	CCL#4-TELEPHONE	
0100416586	\$42.07	6/9/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100416586	\$47.36	6/9/2015	328626	AT&T	206TH DC-TELEPHONE	
0100416586	\$48.08	6/9/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100416586	\$48.08	6/9/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100416586	\$48.08	6/9/2015	328626	AT&T	430TH DC-TELEPHONE	
0100416586	\$53.37	6/9/2015	328626	AT&T	370TH DC-TELEPHONE	
0100416586	\$59.38	6/9/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100416586	\$60.10	6/9/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100416586	\$60.10	6/9/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100416586	\$60.10	6/9/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100416586	\$61.39	6/9/2015	328626	AT&T	139TH DC-TELEPHONE	
0100416586	\$68.85	6/9/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100416586	\$72.12	6/9/2015	328626	AT&T	SAFETY-TELEPHONE	
0100416586	\$78.13	6/9/2015	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100416586	\$78.13	6/9/2015	328626	AT&T	TX DPS-TELEPHONE	
0100416586	\$82.70	6/9/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100416586	\$83.42	6/9/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100416586	\$88.26	6/9/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100416586	\$94.18	6/9/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100416586	\$96.16	6/9/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100416586	\$96.16	6/9/2015	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100416586	\$96.16	6/9/2015	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100416586	\$102.17	6/9/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100416586	\$102.17	6/9/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100416586	\$114.19	6/9/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100416586	\$114.19	6/9/2015	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100416586	\$114.19	6/9/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	

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0100416586	\$156.26	6/9/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100416586	\$156.26	6/9/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100416586	\$160.72	6/9/2015	328626	AT&T	449TH DC-TELEPHONE	
0100416586	\$162.27	6/9/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100416586	\$174.29	6/9/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100416586	\$185.18	6/9/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100416586	\$197.61	6/9/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100416586	\$221.45	6/9/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100416586	\$237.30	6/9/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100416586	\$340.68	6/9/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100416586	\$382.36	6/9/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100416586	\$430.56	6/9/2015	328626	AT&T	JAIL-TELEPHONE	
0100416586	\$434.40	6/9/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100416586	\$474.79	6/9/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100416586	\$484.73	6/9/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100416586	\$602.83	6/9/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100416586	\$783.02	6/9/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100416586	\$785.69	6/9/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100416586	\$864.01	6/9/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100416586	\$1,344.33	6/9/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416586	\$1,380.86	6/9/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100416586	\$1,558.60	6/9/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100416587	\$114.40	6/9/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100416587	\$128.70	6/9/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100416588	\$12,329.46	6/9/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100416589	\$349.38	6/9/2015	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100416589	\$2,059.71	6/9/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100416590	\$37.95	6/9/2015	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416591	\$1.72	6/9/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 CRC-GENERAL SUPPLIES	
0100416591	\$194.91	6/9/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100416592	\$198.19	6/9/2015	354295	BLUE CROSS BLUE SHIELD OF TEXAS	GEN FD-A/P MISC ITEMS	
0100416593	\$975.48	6/9/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100416594	(\$150.28)	6/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	

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0100416594	\$22.20	6/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416594	\$2,227.22	6/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100416595	\$177.95	6/9/2015	124346	C & S SAFETY SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100416596	\$41.88	6/9/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100416596	\$113.91	6/9/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100416597	\$114.26	6/9/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100416598	\$534.82	6/9/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100416599	\$2,593.76	6/9/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100416600	\$1,360.93	6/9/2015	432458	CERTIFIED HAND THERAPY CENTER, LLC	JAIL-HOSPITAL SERVICES	
0100416601	\$887.20	6/9/2015	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SERVICES	
0100416602	\$310.00	6/9/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100416603	\$23,840.59	6/9/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100416604	\$14,787.13	6/9/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100416605	\$2,724.11	6/9/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100416605	\$2,999.02	6/9/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100416606	\$71.00	6/9/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100416607	\$28.38	6/9/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100416608	\$2,060,674.90	6/9/2015	6637	CITY OF MISSION	GEN FD-DUE TO MISSION TIRZ#1&2	
0100416609	\$382.02	6/9/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100416610	\$4,125.00	6/9/2015	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100416611	\$400.00	6/9/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100416612	\$392.63	6/9/2015	373095	CONFIRMDelivery.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100416613	\$695.00	6/9/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100416614	\$20.00	6/9/2015	310239	D & M CLEANERS	139TH DC-TECHNICAL SERVICES	
0100416615	\$522.20	6/9/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100416615	\$876.04	6/9/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100416616	\$47.50	6/9/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100416617	\$34.50	6/9/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416618	\$7,628.90	6/9/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100416619	\$17.90	6/9/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100416619	\$120.00	6/9/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100416620	\$126.47	6/9/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100416621	\$60.36	6/9/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	



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0100416622	\$171.98	6/9/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100416623	\$145.98	6/9/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100416624	\$750.00	6/9/2015	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100416625	\$719.92	6/9/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100416626	\$301.67	6/9/2015	421812	PROBILLING	PCT1 SANITATION-GENERAL SUPPLIES	
0100416627	\$316.10	6/9/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100416628	\$6,588.00	6/9/2015	391956	ECONET.COM, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100416629	\$30.00	6/9/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100416629	\$80.00	6/9/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100416630	\$500.00	6/9/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100416631	\$20.13	6/9/2015	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100416632	\$734.62	6/9/2015	434647	ESQUIVEL, CARINA YBET	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100416633	\$59.70	6/9/2015	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416634	\$209.25	6/9/2015	11908	FEDEX	JAIL-POSTAGE	
0100416634	\$614.25	6/9/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100416635	\$188.85	6/9/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100416636	\$175.82	6/9/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100416637	\$6.40	6/9/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100416637	\$8.60	6/9/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100416638	\$31.05	6/9/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100416639	\$21.77	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-GENERAL SUPPLIES	
0100416639	\$24.96	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100416639	\$40.00	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416639	\$61.70	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100416639	\$82.00	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416639	\$91.98	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100416639	\$109.50	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100416639	\$146.60	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100416639	\$211.50	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100416639	\$266.52	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100416639	\$279.62	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416639	\$356.95	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 PARKS-PRINTING & BINDING	
0100416639	\$999.97	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OTHER SERVICES	

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0100416639	\$1,277.90	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100416639	\$1,391.65	6/9/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100416640	\$175.50	6/9/2015	169242	GCR TIRE CENTERS	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100416640	\$309.52	6/9/2015	169242	GCR TIRE CENTERS	PCT1 SANITATION-GENERAL SUPPLIES	
0100416641	\$353.40	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100416641	\$432.44	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100416641	\$448.90	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100416641	\$1,680.72	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100416642	\$18.15	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100416642	\$114.00	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100416642	\$298.75	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100416642	\$621.47	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100416642	\$701.25	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100416642	\$1,612.43	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100416643	\$40.27	6/9/2015	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100416644	\$23.58	6/9/2015	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416645	\$4.60	6/9/2015	268933	GUAJARDO, GABRIEL JR.	CO TREASURER-TRAVEL IN COUNTY	
0100416646	\$247.50	6/9/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100416647	\$331.96	6/9/2015	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416647	\$1,275.00	6/9/2015	15253	GULF COAST PAPER CO.	CO CLERK-PRINTING & BINDING	
0100416647	\$13,874.22	6/9/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100416648	\$271.00	6/9/2015	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100416649	\$1,082.23	6/9/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100416650	\$358.70	6/9/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100416651	\$1,840.00	6/9/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100416651	\$28,296.00	6/9/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100416652	\$22.50	6/9/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100416653	\$50.25	6/9/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100416654	\$2,114.97	6/9/2015	94366	BD HOLT CO	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100416655	\$869.10	6/9/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100416656	\$687.37	6/9/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100416657	\$117.03	6/9/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100416657	\$571.32	6/9/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	

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0100416658	\$82.08	6/9/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100416659	\$398.12	6/9/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100416660	\$750.00	6/9/2015	17728	J & B INDUSTRIES INC	PCT3 PARKS-GENERAL SUPPLIES	
0100416661	\$1,100.66	6/9/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100416662	\$586.28	6/9/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100416663	\$400.00	6/9/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100416664	\$17.25	6/9/2015	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416665	\$882.00	6/9/2015	19941	KALIFA'S WESTERN WEAR, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100416666	\$85.02	6/9/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100416667	\$108.86	6/9/2015	236101	LABCORP OF AMERICA HOLDINGS	JAIL-HOSPITAL SERVICES	
0100416668	\$944.00	6/9/2015	115851	LASER LUX	CRIM DA-GENERAL SUPPLIES	
0100416669	\$485.00	6/9/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100416670	\$117.22	6/9/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100416671	\$151.00	6/9/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100416672	\$732.00	6/9/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100416673	\$2,002.40	6/9/2015	288772	GALLS, LLC	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100416674	\$37.38	6/9/2015	356859	LOPEZ, ADALGISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416675	\$1,725.00	6/9/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100416676	\$106.38	6/9/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416677	\$75.98	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100416678	\$156.98	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100416678	\$181.23	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416679	\$30.73	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416680	\$15.09	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416681	\$15.09	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416682	\$69.42	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416683	\$21.72	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416684	\$41.48	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416685	\$54.25	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100416686	\$1,085.56	6/9/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100416687	\$1,275.00	6/9/2015	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100416688	\$135.96	6/9/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100416689	\$1,226.04	6/9/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	

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0100416690	\$59.95	6/9/2015	409707	MCCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100416691	\$750.00	6/9/2015	266264	MCCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100416692	\$35.25	6/9/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100416693	\$1,920.11	6/9/2015	196681	MCCOY'S BUILDING SUPPLY #100	FACILITIES MGMT-GENERAL SUPPLIES	V
0100416694	\$280.50	6/9/2015	399086	MELEC ENTERPRISES, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100416695	\$1,025.00	6/9/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100416696	\$85.10	6/9/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416697	\$28.14	6/9/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100416698	\$457.89	6/9/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100416699	\$64.75	6/9/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100416700	\$1,650.00	6/9/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416701	\$199.71	6/9/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416702	\$100.00	6/9/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INS OTHER THAN EMPL BENEFITS	
0100416703	\$4,320.00	6/9/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100416704	\$90.65	6/9/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100416705	\$38.89	6/9/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100416706	\$2,834.16	6/9/2015	375462	MOLINA, EFRAIN JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416707	\$55.20	6/9/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416708	\$118.53	6/9/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100416709	\$2.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100416709	\$2.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100416709	\$2.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100416709	\$2.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100416709	\$3.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100416709	\$3.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100416709	\$3.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100416709	\$3.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100416709	\$4.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100416709	\$6.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100416709	\$6.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100416709	\$6.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100416709	\$6.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100416709	\$7.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	

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0100416709	\$12.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100416709	\$15.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100416709	\$15.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100416709	\$18.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100416709	\$21.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100416709	\$24.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100416709	\$27.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100416709	\$27.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100416709	\$34.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100416709	\$36.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100416709	\$42.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100416709	\$59.80	6/9/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416709	\$93.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100416709	\$99.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100416709	\$119.60	6/9/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100416709	\$174.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100416709	\$249.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100416710	\$3,250.00	6/9/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100416711	\$1,500.00	6/9/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100416712	\$50.03	6/9/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416713	\$574.27	6/9/2015	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100416714	\$303.50	6/9/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100416715	\$97.82	6/9/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100416716	\$3,870.00	6/9/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100416717	\$118.30	6/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100416717	\$156.71	6/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100416717	\$662.35	6/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100416717	\$2,293.68	6/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100416718	\$2,674.11	6/9/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100416718	\$3,282.00	6/9/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100416719	\$29.90	6/9/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416720	\$15.19	6/9/2015	312231	OFFICE DEPOT	VETERAN'S SRV-GENERAL SUPPLIES	
0100416720	\$219.94	6/9/2015	312231	OFFICE DEPOT	PCT3 SANITATION-GENERAL SUPPLIES	

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0100416720	\$685.02	6/9/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100416721	\$11,335.00	6/9/2015	429139	OPEX CORPORATION	TAX OFF-REPAIR & MAINT SERVICES	
0100416722	\$770.25	6/9/2015	160482	PATRIOT SIGNAGE, INC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416723	\$600.00	6/9/2015	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100416724	\$822.00	6/9/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100416725	\$650.00	6/9/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416726	\$9,043.60	6/9/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100416727	\$314.85	6/9/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100416728	\$205.00	6/9/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100416729	\$370.00	6/9/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100416730	\$17.50	6/9/2015	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100416731	\$66.00	6/9/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100416732	\$6.95	6/9/2015	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SERVICES	
0100416733	\$1,548.00	6/9/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100416734	\$9,000.00	6/9/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100416735	\$11.61	6/9/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100416736	\$48.92	6/9/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100416737	\$9,245.35	6/9/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100416738	\$1.73	6/9/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100416739	\$16.56	6/9/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100416740	\$62.02	6/9/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100416741	\$0.61	6/9/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100416742	\$113.79	6/9/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100416743	\$15,815.85	6/9/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100416744	\$41.40	6/9/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416745	\$37.96	6/9/2015	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100416746	\$56.75	6/9/2015	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100416747	\$79.28	6/9/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416748	\$105.40	6/9/2015	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100416749	\$21.27	6/9/2015	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416750	\$120.18	6/9/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416751	\$738.29	6/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100416752	\$259.94	6/9/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	

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0100416753	\$27.60	6/9/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416754	\$63.83	6/9/2015	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416755	\$48.30	6/9/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416756	\$122.48	6/9/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416757	\$3,282.00	6/9/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100416758	\$889.00	6/9/2015	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100416759	\$20.07	6/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100416760	\$23.19	6/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100416761	\$22.19	6/9/2015	184241	SHORELINE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100416762	\$259.85	6/9/2015	164038	SKYLINE EQUIPMENT CO., INC.	JUV DET HM-GENERAL SUPPLIES	
0100416763	\$70.00	6/9/2015	405981	SOBIA NASIR, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416764	\$350.00	6/9/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100416765	\$1,000.00	6/9/2015	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SERVICES	
0100416766	\$537.90	6/9/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100416767	\$1,021.51	6/9/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100416768	\$5,340.00	6/9/2015	328804	SOUTHERN TIRE MART	PCT2 SANITATION-GENERAL SUPPLIES	
0100416769	\$114.50	6/9/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100416769	\$181.00	6/9/2015	319449	STAPLES ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100416769	\$1,054.05	6/9/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100416769	\$1,494.99	6/9/2015	319449	STAPLES ADVANTAGE	JAIL-MACHINERY & EQUIPMENT	
0100416770	\$60.00	6/9/2015	246565	STARR COUNTY SHERIFF DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100416771	\$138.00	6/9/2015	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100416772	\$150.00	6/9/2015	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100416773	\$1.00	6/9/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SERVICES	
0100416774	\$38.40	6/9/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100416775	\$966.00	6/9/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100416775	\$3,442.00	6/9/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100416775	\$3,714.00	6/9/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100416776	\$15.68	6/9/2015	366072	TEXAS MEDICAID & HEALTH CARE PARTNERSHIP	GEN FD-A/P MISC ITEMS	
0100416777	\$3,749.99	6/9/2015	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEW	
0100416778	\$85.00	6/9/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100416779	\$1,199.50	6/9/2015	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100416780	\$1,008.55	6/9/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	

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0100416781	\$14.00	6/9/2015	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100416782	\$534.00	6/9/2015	214264	TRI-COUNTY COMMUNICATIONS, LTD	JUV DET HM-REPAIR & MAINT SERVICES	
0100416783	\$45.50	6/9/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	CRIM DA-COURT COSTS & INVESTIGATION	
0100416784	\$16,853.00	6/9/2015	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100416785	\$2,350.33	6/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100416786	\$66.60	6/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100416787	\$4,494.36	6/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100416788	\$8.25	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100416788	\$9.50	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100416788	\$709.62	6/9/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100416789	\$804.78	6/9/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100416790	\$65.16	6/9/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100416791	\$330.00	6/9/2015	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100416792	\$18,261.02	6/9/2015	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100416793	\$759.04	6/9/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100416794	\$2,996.34	6/9/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100416795	\$563.04	6/9/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100416795	\$2,955.96	6/9/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100416796	\$485.00	6/9/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-FURNISHINGS & EQUIPMENT	
0100416796	\$598.00	6/9/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100416797	\$223.00	6/9/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100416798	\$595.05	6/9/2015	358681	VICTORIA COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100416798	\$14,686.00	6/9/2015	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100416799	\$79.35	6/9/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416800	\$23.98	6/9/2015	40991	GRAINGER	JUV DET HM-CLOTHING & UNIFORMS	
0100416800	\$107.06	6/9/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100416800	\$130.96	6/9/2015	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100416800	\$135.00	6/9/2015	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100416800	\$135.22	6/9/2015	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100416800	\$170.13	6/9/2015	40991	GRAINGER	PCT1 PARKS-GENERAL SUPPLIES	
0100416800	\$174.53	6/9/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100416800	\$922.46	6/9/2015	40991	GRAINGER	JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100416800	\$1,268.60	6/9/2015	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	



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0100416800	\$1,476.88	6/9/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100416801	\$73.82	6/9/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100416802	\$167.64	6/9/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100416803	\$126.00	6/9/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100416804	\$18.38	6/9/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100416804	\$83.44	6/9/2015	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100416804	\$126.31	6/9/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100416804	\$178.59	6/9/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100416804	\$227.67	6/9/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100416804	\$289.72	6/9/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100416804	\$333.30	6/9/2015	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100416804	\$421.60	6/9/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100416804	\$447.91	6/9/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100416804	\$648.61	6/9/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100416804	\$825.27	6/9/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100416805	\$34.50	6/9/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416806	\$435.00	6/16/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416807	\$175.00	6/16/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416807	\$400.00	6/16/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416808	\$850.00	6/16/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100416809	\$1,305.00	6/16/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416810	\$320.00	6/16/2015	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416810	\$405.00	6/16/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416810	\$2,037.50	6/16/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416811	\$810.00	6/16/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416812	\$2,550.00	6/16/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416813	\$205.00	6/16/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416814	\$170.00	6/16/2015	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416814	\$492.50	6/16/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416814	\$1,007.50	6/16/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416815	\$250.00	6/16/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100416816	\$862.50	6/16/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416817	\$650.00	6/16/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416818	\$70.00	6/16/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416819	\$205.00	6/16/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416820	\$1,815.00	6/16/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416821	\$850.00	6/16/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416822	\$4,610.00	6/16/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416823	\$2,485.00	6/16/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416824	\$1,020.00	6/16/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416825	\$1,100.00	6/16/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416826	\$1,987.50	6/16/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416826	\$2,397.50	6/16/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416827	\$5,165.00	6/16/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100416828	\$4,962.50	6/16/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416829	\$4,545.00	6/16/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416830	\$940.00	6/16/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416831	\$250.00	6/16/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416832	\$910.00	6/16/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416833	\$1,250.00	6/16/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416834	\$500.00	6/16/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416835	\$595.00	6/16/2015	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416835	\$3,567.50	6/16/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416836	\$767.50	6/16/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416837	\$205.00	6/16/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416837	\$450.00	6/16/2015	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416838	\$850.00	6/16/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416839	\$537.50	6/16/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416839	\$4,510.00	6/16/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416840	\$1,067.50	6/16/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416841	\$685.00	6/16/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416842	\$3,070.00	6/16/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100416843	\$1,012.50	6/16/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416844	\$615.00	6/16/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416844	\$2,285.00	6/16/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416845	\$2,050.00	6/16/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100416846	\$1,690.00	6/16/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416847	\$500.00	6/16/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416847	\$760.00	6/16/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416848	\$500.00	6/16/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416849	\$470.00	6/16/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416850	\$400.00	6/16/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416851	\$1,295.00	6/16/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416852	\$395.00	6/16/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100416853	\$312.50	6/16/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416854	\$602.50	6/16/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416855	\$445.00	6/16/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416856	\$400.00	6/16/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100416857	\$325.00	6/16/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416857	\$400.00	6/16/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416858	\$5,480.00	6/16/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416859	\$1,715.00	6/16/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416860	\$742.50	6/16/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416861	\$2,030.00	6/16/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416862	\$1,112.50	6/16/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416863	\$13,160.00	6/16/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416864	\$135.00	6/16/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416864	\$585.00	6/16/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416865	\$745.00	6/16/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416866	\$1,495.00	6/16/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416867	\$200.00	6/16/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416868	\$1,065.00	6/16/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416869	\$300.00	6/16/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100416870	\$1,200.00	6/16/2015	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416871	\$310.00	6/16/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100416872	\$405.00	6/16/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416873	\$400.00	6/16/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416874	\$620.00	6/16/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416874	\$1,430.00	6/16/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416875	\$3,547.19	6/16/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416876	\$2,092.50	6/16/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416877	\$1,300.00	6/16/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100416878	\$1,105.00	6/16/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416879	\$1,297.50	6/16/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416880	\$400.00	6/16/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416881	\$542.50	6/16/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416882	\$252.50	6/16/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416883	\$1,100.00	6/16/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416884	\$4,175.00	6/16/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416885	\$1,200.00	6/16/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416886	\$615.00	6/16/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416887	\$200.00	6/16/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100416888	\$75.00	6/16/2015	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100416888	\$400.00	6/16/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416889	\$725.00	6/16/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416889	\$1,230.00	6/16/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416890	\$360.00	6/16/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416891	\$100.00	6/16/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100416892	\$1,697.50	6/16/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416893	\$590.00	6/16/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100416894	\$200.00	6/16/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100416895	\$500.00	6/16/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100416896	\$605.00	6/16/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100416897	\$1,507.50	6/16/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416898	\$820.00	6/16/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416898	\$1,100.00	6/16/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416899	\$50.00	6/16/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416900	\$600.00	6/16/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100416901	\$6,435.00	6/16/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100416902	\$670.00	6/16/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100416903	\$6,035.00	6/16/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416904	\$620.00	6/16/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100416905	\$2,430.00	6/16/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100416906	\$200.00	6/16/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416907	\$117.50	6/16/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100416908	\$757.50	6/16/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100416909	\$1,100.00	6/16/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100416910	\$156.00	6/16/2015	263605	BROYLES, DAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416911	\$168.00	6/16/2015	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416912	\$250.92	6/16/2015	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416913	\$156.00	6/16/2015	327581	COY, WILLIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416914	\$314.14	6/16/2015	421340	JOHN Q QMMONS RVOC TR 12281980	CCL#2-TRAVEL OUT OF COUNTY	
0100416915	\$168.00	6/16/2015	248479	GAITAN, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416916	\$156.00	6/16/2015	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416917	\$35.00	6/16/2015	400289	GARCIA, DANIEL II	JAIL-TRAVEL OUT OF COUNTY	
0100416918	\$262.30	6/16/2015	256528	GARZA, LUIS J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416919	\$156.00	6/16/2015	65293	GONZALEZ, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416920	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100416921	\$1,186.22	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100416922	\$2,200.00	6/16/2015	78913	LOWER RGV DEVELOPMENT COUNCIL	FIRE MARSHAL-REGISTRATION FEES	
0100416923	\$168.00	6/16/2015	410101	MARTINEZ, RAMIRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416924	\$156.00	6/16/2015	280704	OCHOA, RAFAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416925	\$174.25	6/16/2015	296597	OLIVAREZ, EDUARDO	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100416926	\$168.00	6/16/2015	410110	PUENTE, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416927	\$63.90	6/16/2015	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100416928	\$156.00	6/16/2015	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416929	\$156.00	6/16/2015	282707	RICH, ROGER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416930	\$244.00	6/16/2015	404470	ROBERTS, KATHRYN ELIZABETH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416931	\$745.72	6/16/2015	184381	SALAZAR, JESSIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416932	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.2-REGISTRATION FEES	
0100416933	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.4-REGISTRATION FEES	
0100416934	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 3/PL 1-REGISTRATION FEES	
0100416935	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.2-REGISTRATION FEES	
0100416936	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.2-REGISTRATION FEES	
0100416937	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.2-REGISTRATION FEES	

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0100416938	\$190.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 1/PL 2-REGISTRATION FEES	
0100416939	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONSTABLE PCT.2-REGISTRATION FEES	
0100416940	\$450.00	6/16/2015	217581	TEXAS COURT REPORTERS ASSOCIATION	139TH DC-REGISTRATION FEES	
0100416941	\$156.00	6/16/2015	402923	TREVINO, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416942	\$156.00	6/16/2015	384666	TREVINO, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100416943	\$6.28	6/16/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416944	\$1.61	6/16/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416944	\$3.75	6/16/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100416945	\$37.00	6/16/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100416946	\$450.00	6/16/2015	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100416947	\$255.73	6/16/2015	394432	MARTINEZ, GLENDA	JUV PROB-TRAVEL OUT OF COUNTY	
0100416948	\$78.20	6/16/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100416949	\$12.65	6/16/2015	222089	RAMIREZ, NADIA	JUV PROB-TRAVEL OUT OF COUNTY	
0100416950	\$1.30	6/16/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100416950	\$3.70	6/16/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100416951	\$14.62	6/16/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100416952	\$113.97	6/16/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100416953	\$292.58	6/16/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100416953	\$349.25	6/16/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100416954	\$260.00	6/16/2015	211532	A SIGN LANGUAGE CO.	CCL#1-COURT COSTS & INVESTIGATION	
0100416955	\$926.20	6/16/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100416956	\$656.80	6/16/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100416957	\$4.00	6/16/2015	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100416958	\$18.00	6/16/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100416959	\$316.00	6/16/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SERVICES	
0100416960	\$89.13	6/16/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100416961	\$629.70	6/16/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100416961	\$755.64	6/16/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SERVICES	
0100416962	\$3,525.00	6/16/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100416963	\$217.18	6/16/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100416964	\$6,596.80	6/16/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100416965	\$71.00	6/16/2015	431524	ARELLANO, VELMA A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100416966	\$829.29	6/16/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	

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0100416966	\$2,993.40	6/16/2015	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100416966	\$21,218.66	6/16/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100416967	\$29,820.54	6/16/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100416968	\$754.20	6/16/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100416969	\$643.60	6/16/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100416970	\$66.98	6/16/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416971	\$98.96	6/16/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416972	\$181.93	6/16/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416973	\$181.93	6/16/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100416974	\$28.49	6/16/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100416974	\$68.59	6/16/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100416975	\$102.93	6/16/2015	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100416976	\$9,474.50	6/16/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100416977	\$10,024.46	6/16/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100416978	\$10,500.00	6/16/2015	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100416979	\$3,000.00	6/16/2015	399728	BIC DEVELOPMENT CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100416980	\$800.88	6/16/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100416981	\$6,398.96	6/16/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100416982	\$5,833.33	6/16/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100416983	\$42.13	6/16/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100416983	\$63.50	6/16/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100416983	\$455.34	6/16/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100416983	\$1,336.24	6/16/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100416984	\$776.15	6/16/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100416985	\$15.95	6/16/2015	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SERVICES	
0100416986	\$182.99	6/16/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100416986	\$387.03	6/16/2015	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.3-FURNISHINGS & EQUIP-CONT	
0100416986	\$631.90	6/16/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100416986	\$1,605.60	6/16/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-FURNISHINGS & EQUIP	
0100416986	\$2,386.02	6/16/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-MACHINERY & EQUIPMENT	
0100416987	\$171.76	6/16/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100416988	\$2,072.00	6/16/2015	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100416989	\$1,622.86	6/16/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	

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0100416990	\$396.00	6/16/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100416991	\$2,838.60	6/16/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100416992	\$31.91	6/16/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100416992	\$60.72	6/16/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100416993	\$127.51	6/16/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100416994	\$5.00	6/16/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100416994	\$66.60	6/16/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100416995	\$166.50	6/16/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100416996	\$81.56	6/16/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100416996	\$160.44	6/16/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100416997	\$573.60	6/16/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100416998	\$179.04	6/16/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100416999	\$116.15	6/16/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100416999	\$144.13	6/16/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100417000	\$4,125.00	6/16/2015	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100417001	\$455.00	6/16/2015	362212	TAYLOR CORPORATION	JP PCT 2/PL 2-PRINTING & BINDING	
0100417002	\$140.00	6/16/2015	211141	D-TRONICS	SHERIFF-REPAIR & MAINT SERVICES	
0100417003	\$522.20	6/16/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SERVICES	
0100417003	\$876.04	6/16/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100417004	\$145.00	6/16/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100417004	\$290.00	6/16/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100417004	\$290.00	6/16/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100417005	\$215.00	6/16/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417005	\$601.80	6/16/2015	86525	DELTA SPECIALTIES SUPPLY	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100417006	\$0.02	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100417006	\$0.07	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100417006	\$0.13	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100417006	\$0.15	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100417006	\$0.18	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100417006	\$0.24	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100417006	\$0.24	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100417006	\$0.36	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100417006	\$0.38	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	



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0100417006	\$0.55	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100417006	\$0.70	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100417006	\$0.98	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100417006	\$4.55	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100417006	\$6.20	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100417006	\$15.14	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100417006	\$24.76	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100417006	\$63.35	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100417006	\$2,152.05	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100417006	\$4,225.19	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100417006	\$22,480.43	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100417007	\$635.00	6/16/2015	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-GENERAL SUPPLIES	
0100417008	\$17.86	6/16/2015	228389	DIRECTV, INC.	CCL#4-CABLE/SATELLITE TV	
0100417009	\$71.75	6/16/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100417010	\$95.00	6/16/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100417011	\$6.95	6/16/2015	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100417012	\$400.00	6/16/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100417013	\$327.00	6/16/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100417014	\$185.83	6/16/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100417014	\$758.97	6/16/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100417015	\$193.66	6/16/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100417015	\$538.96	6/16/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100417016	\$46.33	6/16/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100417017	\$32.76	6/16/2015	11908	FEDEX	CO JUDGE-POSTAGE	
0100417018	\$98.00	6/16/2015	344699	FIESTA CHEVROLET, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100417019	\$4,500.00	6/16/2015	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100417020	\$271.88	6/16/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100417020	\$4,297.61	6/16/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100417021	\$290.60	6/16/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER SERVICES	
0100417022	\$1,141.83	6/16/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100417023	\$172.50	6/16/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100417023	\$180.00	6/16/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100417024	\$1,317.00	6/16/2015	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	

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0100417025	\$23.00	6/16/2015	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100417026	\$358.64	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PURCHASING-GENERAL SUPPLIES	
0100417026	\$1,462.50	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100417026	\$2,107.49	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100417026	\$6,260.26	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100417027	\$15,352.50	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-GENERAL SUPPLIES	
0100417028	\$304.60	6/16/2015	169242	GCR TIRE CENTERS	FACILITIES MGMT-GENERAL SUPPLIES	
0100417029	\$10.35	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100417029	\$26.25	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417029	\$46.50	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SERVICES	
0100417029	\$108.35	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.3-CAPITAL LEASES	
0100417029	\$120.10	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417029	\$127.84	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.2-CAPITAL LEASE	
0100417029	\$147.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100417029	\$156.22	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100417029	\$193.04	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100417029	\$244.48	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100417030	\$48.40	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100417030	\$54.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100417030	\$112.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100417030	\$112.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100417030	\$134.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100417030	\$574.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100417030	\$706.00	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100417031	\$145.20	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100417031	\$349.40	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100417032	\$89.50	6/16/2015	433217	GLENDALE PARADE STORE, LLC	SHERIFF-GENERAL SUPPLIES	
0100417032	\$366.25	6/16/2015	433217	GLENDALE PARADE STORE, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100417033	\$1,609.05	6/16/2015	272906	GOVCONNECTION, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100417033	\$14,375.55	6/16/2015	272906	GOVCONNECTION, INC.	IT COUNTYWIDE-FURNISHINGS & EQUIP-CONTRO	
0100417034	\$3,150.00	6/16/2015	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100417035	\$354.46	6/16/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100417035	\$400.00	6/16/2015	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	

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0100417035	\$768.00	6/16/2015	15253	GULF COAST PAPER CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100417035	\$1,620.00	6/16/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100417036	\$199.60	6/16/2015	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100417036	\$1,315.00	6/16/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100417036	\$1,780.00	6/16/2015	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100417037	\$1,275.00	6/16/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100417038	\$991.39	6/16/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417039	\$887.67	6/16/2015	252468	HACIENDA FORD	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100417040	\$31,710.00	6/16/2015	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100417041	\$148.89	6/16/2015	81264	HEART CLINIC	JAIL-HOSPITAL SERVICES	
0100417042	\$290.00	6/16/2015	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-HOSPITAL SERVICES	
0100417043	\$194.50	6/16/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100417044	\$7.50	6/16/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO CLERK-GENERAL SUPPLIES	
0100417045	\$33.00	6/16/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100417046	\$1,669.49	6/16/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100417047	\$585.74	6/16/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100417048	\$765.00	6/16/2015	352608	IDENTISYS	SHERIFF-GENERAL SUPPLIES	
0100417049	\$145.72	6/16/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100417050	\$382.11	6/16/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100417051	\$1,391.40	6/16/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-FURNISHINGS & EQUIP-CONTRO	
0100417051	\$63,400.04	6/16/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100417052	\$195.00	6/16/2015	302953	IACREOT	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100417053	\$184.44	6/16/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100417053	\$206.51	6/16/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417054	\$46.73	6/16/2015	315931	JHONNY MARTIN BAZAN, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100417055	\$74.42	6/16/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100417056	\$93.00	6/16/2015	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100417057	\$3,875.00	6/16/2015	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100417058	\$175.00	6/16/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100417059	\$350.00	6/16/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100417060	\$438.50	6/16/2015	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100417061	\$700.00	6/16/2015	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-GENERAL SUPPLIES	
0100417062	\$1,695.43	6/16/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	

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0100417063	\$183.00	6/16/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100417063	\$183.00	6/16/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100417063	\$183.00	6/16/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100417064	\$54.00	6/16/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-DISPOSAL	
0100417064	\$216.00	6/16/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100417065	\$118.67	6/16/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100417066	\$2,775.00	6/16/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100417067	\$1,000.00	6/16/2015	434728	LOPEZ, MARIA TERESA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417068	\$3,600.00	6/16/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100417069	\$60.00	6/16/2015	58114	LYNN PEAVEY CO	SHERIFF-GENERAL SUPPLIES	
0100417070	\$420.00	6/16/2015	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417071	\$31,876.55	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100417072	\$2,433.24	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100417073	\$528.98	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100417073	\$4,233.84	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100417074	\$9,105.20	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100417075	\$135.00	6/16/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	389TH DC-INS OTHER THAN EMPL BENEFITS	
0100417076	\$240.00	6/16/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100417077	\$123.13	6/16/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100417078	\$3,600.00	6/16/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100417079	\$5.00	6/16/2015	434639	MARTINEZ, MARTINA	GEN FD-A/P MISC ITEMS	
0100417080	\$25.00	6/16/2015	435074	MARTINEZ, URBANO	GEN FD-PCT 4 SANITATION PERMIT FEE	
0100417081	\$9,834.69	6/16/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100417082	\$80.32	6/16/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100417083	\$820.00	6/16/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100417084	\$28.14	6/16/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100417085	\$226.50	6/16/2015	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SERVICES	
0100417086	\$862.09	6/16/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100417086	\$999.27	6/16/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100417087	\$1,179.00	6/16/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100417088	\$77.78	6/16/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100417089	\$38.53	6/16/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100417090	\$46.58	6/16/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100417091	\$2.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100417091	\$2.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100417091	\$3.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100417091	\$3.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100417091	\$7.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100417091	\$8.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100417091	\$8.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100417091	\$9.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100417091	\$12.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100417091	\$12.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100417091	\$14.70	6/16/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100417091	\$24.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100417091	\$24.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100417091	\$27.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100417091	\$33.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100417091	\$63.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100417091	\$66.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100417091	\$69.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100417091	\$73.50	6/16/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100417091	\$78.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100417091	\$93.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100417091	\$150.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100417091	\$153.00	6/16/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100417092	\$1,795.00	6/16/2015	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT3 PARKS-MACHINERY & EQUIPMENT	
0100417093	\$814.65	6/16/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100417094	\$7,500.00	6/16/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100417095	\$191.93	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100417096	\$121.04	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100417097	\$118.59	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100417097	\$132.08	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100417098	\$176.21	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100417098	\$604.37	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100417099	\$934.00	6/16/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	

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0100417100	\$30.00	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417100	\$54.00	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100417100	\$71.94	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100417100	\$415.49	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100417100	\$997.95	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100417101	\$153.58	6/16/2015	312231	OFFICE DEPOT, INC.	CCL#1-GENERAL SUPPLIES	
0100417101	\$1,187.90	6/16/2015	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100417102	\$829.02	6/16/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100417103	\$348.00	6/16/2015	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-INS OTHER THAN EMPL BENEFIT	
0100417104	\$720.00	6/16/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100417105	\$275.00	6/16/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100417106	\$405.00	6/16/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100417107	\$400.31	6/16/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100417108	\$12,325.00	6/16/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100417109	\$430.88	6/16/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100417110	\$588.68	6/16/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100417111	\$5.52	6/16/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100417111	\$862.22	6/16/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100417112	\$4.42	6/16/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100417113	\$631.15	6/16/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100417114	\$1,328.93	6/16/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100417115	\$626.42	6/16/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100417116	\$172.41	6/16/2015	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100417117	\$345.61	6/16/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100417118	\$548.80	6/16/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100417118	\$1,135.34	6/16/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100417119	\$78.86	6/16/2015	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100417120	\$119,420.00	6/16/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-ROOM & BOARD	
0100417121	\$233.18	6/16/2015	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100417122	\$78.78	6/16/2015	434582	RUBY, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100417123	\$69.64	6/16/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100417124	\$51.97	6/16/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100417124	\$231.07	6/16/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	

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0100417125	\$106.41	6/16/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100417126	\$21.61	6/16/2015	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100417127	\$1,608.00	6/16/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100417128	\$9,323.84	6/16/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100417129	\$169.53	6/16/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100417130	\$210.00	6/16/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100417131	\$1,133.00	6/16/2015	407046	SOLIS, JESUS A.	PCT4 PARKS-REPAIR & MAINT SERVICES	
0100417132	\$7.00	6/16/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417133	\$28.90	6/16/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100417133	\$209.00	6/16/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100417134	\$1,588.20	6/16/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100417135	\$594.00	6/16/2015	328804	SOUTHERN TIRE MART	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417135	\$2,876.00	6/16/2015	328804	SOUTHERN TIRE MART	PCT3 SANITATION-GENERAL SUPPLIES	
0100417136	\$87.83	6/16/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100417136	\$224.59	6/16/2015	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100417137	\$955.00	6/16/2015	359726	STANLEY SECURITY SOLUTIONS, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417138	\$14.72	6/16/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100417138	\$40.50	6/16/2015	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100417138	\$64.98	6/16/2015	319449	STAPLES ADVANTAGE	VETERAN'S SRV-GENERAL SUPPLIES	
0100417138	\$99.52	6/16/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100417138	\$122.32	6/16/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100417138	\$146.62	6/16/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100417138	\$241.37	6/16/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100417138	\$949.99	6/16/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-FURNISHINGS & EQUIP	
0100417138	\$1,002.17	6/16/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100417138	\$1,853.78	6/16/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100417138	\$3,324.59	6/16/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100417139	\$817.84	6/16/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100417139	\$1,082.80	6/16/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100417140	\$1,539.00	6/16/2015	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100417141	\$266.00	6/16/2015	416207	STITCH RGV MASTERS INC	FIRE MARSHAL-OTHER SERVICES	
0100417142	\$49.00	6/16/2015	396427	SUPERIOR OIL EXPRESS	SHERIFF-REPAIR & MAINT SERVICES	
0100417143	\$1,225.00	6/16/2015	114243	SYSCO INC.	JAIL-FOOD	

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0100417144	\$490.00	6/16/2015	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100417145	\$120.00	6/16/2015	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100417146	\$594.00	6/16/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100417146	\$916.00	6/16/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100417147	\$5,085.13	6/16/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100417148	\$9,999.96	6/16/2015	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100417149	\$270.00	6/16/2015	285927	THOMSON WEST	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100417150	\$103.54	6/16/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100417151	\$419.90	6/16/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100417152	\$7.00	6/16/2015	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100417152	\$62.90	6/16/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100417153	\$83.95	6/16/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100417154	\$8,354.75	6/16/2015	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-LAND & BLDG RENTALS	V
0100417155	\$69.86	6/16/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100417156	\$131.90	6/16/2015	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100417157	\$1,385.66	6/16/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100417157	\$4,046.45	6/16/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100417158	\$3,272.40	6/16/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100417159	\$39.31	6/16/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100417160	\$381.30	6/16/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100417161	\$99.19	6/16/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100417162	\$345.55	6/16/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100417162	\$969.80	6/16/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100417163	\$62.50	6/16/2015	212466	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100417164	\$584.47	6/16/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100417165	\$193.00	6/16/2015	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100417166	\$102.35	6/16/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100417167	\$187.44	6/16/2015	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100417168	\$63.69	6/16/2015	251577	VERIZON SOUTHWEST, INC.	CONSTABLE PCT.1-TELEPHONE	
0100417169	\$113.99	6/16/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100417169	\$490.48	6/16/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100417170	\$366.26	6/16/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100417171	\$75.98	6/16/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	

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0100417172	\$161.02	6/16/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100417173	\$427.60	6/16/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100417173	\$909.52	6/16/2015	40991	GRAINGER	PCT1 PARKS-GENERAL SUPPLIES	
0100417174	\$85.90	6/16/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100417175	\$73.82	6/16/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100417176	\$88.34	6/16/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100417177	\$764.95	6/16/2015	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100417178	\$20.81	6/16/2015	42129	XEROX CORPORATION	JUV PROB-GENERAL SUPPLIES	
0100417178	\$172.08	6/16/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100417178	\$178.58	6/16/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100417178	\$178.59	6/16/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100417178	\$219.74	6/16/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100417178	\$237.71	6/16/2015	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100417178	\$251.67	6/16/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100417178	\$472.00	6/16/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100417178	\$667.49	6/16/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100417178	\$751.61	6/16/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100417179	\$100.00	6/16/2015	428965	ERIKA ZAMORA	GEN FD-ADV PCT 2 CHANGE FUND	
0100417180	\$10.00	6/16/2015	428965	ERIKA ZAMORA	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	
0100417181	\$3,788.64	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100417182	\$300.00	6/23/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417183	\$200.00	6/23/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417183	\$855.00	6/23/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417184	\$400.00	6/23/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100417185	\$1,815.00	6/23/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100417186	\$945.00	6/23/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417187	\$2,295.00	6/23/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417188	\$405.00	6/23/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417189	\$1,450.00	6/23/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417190	\$2,255.00	6/23/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417191	\$67.50	6/23/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417192	\$4,827.50	6/23/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100417193	\$400.00	6/23/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417194	\$6,250.00	6/23/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417195	\$197.50	6/23/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417195	\$2,852.50	6/23/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417196	\$150.00	6/23/2015	430897	BRITNY ROCHA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417196	\$705.00	6/23/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417197	\$600.00	6/23/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100417198	\$940.00	6/23/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100417199	\$500.00	6/23/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417200	\$900.00	6/23/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417200	\$1,050.00	6/23/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417201	\$300.00	6/23/2015	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417201	\$1,600.00	6/23/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417202	\$1,820.00	6/23/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417203	\$6,865.00	6/23/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417204	\$200.00	6/23/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417204	\$205.00	6/23/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417205	\$360.00	6/23/2015	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417206	\$970.00	6/23/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417207	\$987.50	6/23/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417207	\$1,955.00	6/23/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417208	\$1,630.00	6/23/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417209	\$510.00	6/23/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417210	\$1,200.00	6/23/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417211	\$1,950.00	6/23/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417212	\$350.00	6/23/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100417213	\$615.00	6/23/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417213	\$675.00	6/23/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417214	\$400.00	6/23/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100417215	\$1,077.50	6/23/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417216	\$200.00	6/23/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100417217	\$450.00	6/23/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417217	\$950.00	6/23/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417218	\$2,552.50	6/23/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417219	\$820.00	6/23/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417220	\$1,567.50	6/23/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417221	\$75.00	6/23/2015	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417221	\$4,420.00	6/23/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100417222	\$950.00	6/23/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417223	\$550.00	6/23/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417223	\$650.00	6/23/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417224	\$205.00	6/23/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417224	\$405.00	6/23/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417225	\$1,025.00	6/23/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417226	\$410.00	6/23/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417226	\$425.00	6/23/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417227	\$900.00	6/23/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417228	\$1,387.50	6/23/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417229	\$1,260.00	6/23/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417230	\$1,310.00	6/23/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417231	\$857.50	6/23/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417232	\$395.00	6/23/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417232	\$400.00	6/23/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417233	\$522.50	6/23/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100417233	\$522.50	6/23/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417234	\$200.00	6/23/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100417235	\$900.00	6/23/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417236	\$2,972.50	6/23/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417237	\$1,795.00	6/23/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417238	\$1,115.00	6/23/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100417239	\$187.50	6/23/2015	87335	JURADO-GESSWEIN, YOLANDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417239	\$240.00	6/23/2015	87335	JURADO-GESSWEIN, YOLANDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417240	\$250.00	6/23/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100417241	\$200.00	6/23/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417242	\$3,162.50	6/23/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417243	\$705.00	6/23/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417244	\$5,820.00	6/23/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417245	\$540.00	6/23/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417246	\$360.00	6/23/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417246	\$13,472.50	6/23/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100417247	\$405.00	6/23/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417248	\$2,740.00	6/23/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417249	\$100.00	6/23/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417250	\$600.00	6/23/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417251	\$400.00	6/23/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417252	\$500.00	6/23/2015	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417253	\$745.00	6/23/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417254	\$487.50	6/23/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417255	\$650.00	6/23/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417256	\$945.00	6/23/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417257	\$837.50	6/23/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100417257	\$1,277.50	6/23/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417258	\$730.00	6/23/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100417259	\$1,345.00	6/23/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417260	\$500.00	6/23/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100417261	\$300.00	6/23/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417262	\$500.00	6/23/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417263	\$920.00	6/23/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417264	\$900.00	6/23/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100417265	\$400.00	6/23/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417266	\$400.00	6/23/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417267	\$505.00	6/23/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417268	\$900.00	6/23/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417269	\$3,435.00	6/23/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417270	\$205.00	6/23/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417271	\$1,035.00	6/23/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417272	\$200.00	6/23/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100417273	\$460.00	6/23/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417274	\$375.00	6/23/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417274	\$400.00	6/23/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417275	\$1,435.00	6/23/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417276	\$400.00	6/23/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100417277	\$885.00	6/23/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100417278	\$2,510.00	6/23/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100417279	\$490.00	6/23/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417279	\$1,365.00	6/23/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417280	\$1,137.50	6/23/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417281	\$1,067.50	6/23/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417282	\$600.00	6/23/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417283	\$2,750.00	6/23/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417284	\$850.00	6/23/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417285	\$202.50	6/23/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417286	\$985.00	6/23/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417286	\$2,010.00	6/23/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100417287	\$600.00	6/23/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417288	\$505.00	6/23/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100417289	\$270.00	6/23/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417289	\$800.00	6/23/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417290	\$9,810.00	6/23/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100417291	\$650.00	6/23/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100417292	\$100.00	6/23/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100417292	\$1,025.00	6/23/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417293	\$1,550.00	6/23/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100417294	\$3,000.00	6/23/2015	393703	WINGATE, BRANDY VOSS	PUBLIC DEFENSE-LEGAL SERVICES	
0100417295	\$5.00	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100417296	\$37,097.97	6/23/2015	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100417297	\$796.92	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	JUV PROB-TRAVEL OUT OF COUNTY	
0100417298	\$2,221.65	6/23/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100417299	\$4.44	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100417299	\$13.32	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100417299	\$1,070.88	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100417299	\$3,212.64	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100417300	\$601.47	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	

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0100417301	\$730.01	6/23/2015	90077	ALDERETTE, JULIAN G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417302	\$699.02	6/23/2015	431524	ARELLANO, VELMA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417303	\$90.00	6/23/2015	386219	BERMUDEZ, GEORGINA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100417304	\$90.00	6/23/2015	133027	BETANCOURT, DARLENE H.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417305	\$751.22	6/23/2015	294284	CAVAZOS, CYNTHIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417306	\$90.00	6/23/2015	287911	CAVAZOS, NIELDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417307	\$279.09	6/23/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100417308	\$268.53	6/23/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100417309	\$291.88	6/23/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100417310	\$156.00	6/23/2015	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100417311	\$628.28	6/23/2015	421340	JOHN Q HAMMONS RVOC TR 12281980	CCL#4-TRAVEL OUT OF COUNTY	
0100417312	\$471.21	6/23/2015	421340	JOHN Q HAMMONS RVOC TR 12281980	CCL#8-TRAVEL OUT OF COUNTY	
0100417313	\$417.00	6/23/2015	421340	JOHN Q HAMMONS RVOC TR 12281980	275TH DC-TRAVEL OUT OF COUNTY	
0100417314	\$471.21	6/23/2015	421340	JOHN Q HAMMONS RVOC TR 12281980	CCL#1-TRAVEL OUT OF COUNTY	
0100417315	\$561.61	6/23/2015	421340	JOHN Q HAMMONS RVOC TR 12281980	430TH DC-TRAVEL OUT OF COUNTY	
0100417316	\$20.00	6/23/2015	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100417317	\$108.00	6/23/2015	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417318	\$379.40	6/23/2015	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100417319	\$90.00	6/23/2015	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100417320	\$90.00	6/23/2015	316202	GOMEZ, MARIA ELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417321	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417322	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417323	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417324	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417325	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417326	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417327	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417328	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417329	\$398.46	6/23/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100417330	\$437.31	6/23/2015	434680	APPLE NINE HOSPITALITY TEXAS SERVICES II	92ND DC-TRAVEL OUT OF COUNTY	
0100417331	\$90.00	6/23/2015	432660	LOPEZ, MARIA ELIZA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417332	\$108.00	6/23/2015	434540	MARTINEZ, TOMAS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417333	\$369.05	6/23/2015	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100417334	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417335	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417336	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417337	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417338	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417339	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417340	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417341	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417342	\$250.00	6/23/2015	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100417343	\$108.00	6/23/2015	370533	OCHOA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417344	\$617.55	6/23/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100417345	\$617.55	6/23/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100417346	\$617.55	6/23/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100417347	\$617.55	6/23/2015	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CRIM DA-TRAVEL OUT OF COUNTY	
0100417348	\$39.00	6/23/2015	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100417349	\$209.00	6/23/2015	404020	RIVERA-MARTIN, ANGELIZ F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417350	\$717.14	6/23/2015	225843	ROBLEDO, DAHLIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417351	\$90.00	6/23/2015	177237	SALAZAR, MARTHA L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417352	\$90.00	6/23/2015	378755	SALINAS, OMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417353	\$90.00	6/23/2015	423939	SALINAS, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417354	\$325.00	6/23/2015	217581	TEXAS COURT REPORTERS ASSOCIATION	92ND DC-REGISTRATION FEES	
0100417355	\$450.00	6/23/2015	217581	TEXAS COURT REPORTERS ASSOCIATION	275TH DC-REGISTRATION FEES	
0100417356	\$325.00	6/23/2015	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES	
0100417357	\$350.00	6/23/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100417358	\$350.00	6/23/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100417359	\$350.00	6/23/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100417360	\$350.00	6/23/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100417361	\$90.00	6/23/2015	380342	VELASQUEZ, YOLANDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417362	\$90.00	6/23/2015	274887	VILLARREAL, ROCIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417363	\$108.00	6/23/2015	434558	VILLESAS, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417364	\$207.00	6/23/2015	427098	ZAMBRANO, SHANTEL KAY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417365	\$87.33	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417366	\$100.80	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

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0100417367	\$49.29	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100417368	\$73.57	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417369	\$131.88	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417370	\$37.72	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417371	\$59.64	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100417372	\$1,500.00	6/23/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-ADVERTISING	
0100417373	\$37.11	6/23/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100417373	\$42.82	6/23/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-BOTTLED GAS	
0100417374	\$296.00	6/23/2015	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-REPAIR & MAINT SERVICES	
0100417375	\$180.00	6/23/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100417375	\$180.00	6/23/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SERVICES	
0100417376	\$998.82	6/23/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-GENERAL SUPPLIES	
0100417377	\$105.60	6/23/2015	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100417378	\$2,112.70	6/23/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100417379	\$328.42	6/23/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100417380	\$0.10	6/23/2015	434892	ARROYO, LUCIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417381	\$129.27	6/23/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100417382	\$114.40	6/23/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100417382	\$128.70	6/23/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100417383	\$1,405.63	6/23/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100417384	\$37.99	6/23/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100417385	\$26,000.00	6/23/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100417386	\$38.92	6/23/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100417386	\$226.84	6/23/2015	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	
0100417387	\$690.69	6/23/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100417388	\$20.00	6/23/2015	435384	BELTRAN-NAVEJAR, JUANITA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417389	\$68.99	6/23/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100417390	\$20.00	6/23/2015	435023	BLANCO, NICHOLAS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417391	\$16.98	6/23/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100417392	\$23.00	6/23/2015	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100417393	\$111.70	6/23/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417394	\$105.80	6/23/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100417394	\$240.48	6/23/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	



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0100417394	\$343.37	6/23/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417395	\$235.14	6/23/2015	4537	BURTON AUTO SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100417396	\$2.00	6/23/2015	435481	CAMACHO, JULIAN A. DURON	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417397	\$42.50	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE	
0100417397	\$68.10	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100417397	\$79.60	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100417397	\$130.26	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100417398	\$20.00	6/23/2015	435465	CARRASCO, SYLVIA ADRIANA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417399	\$12.08	6/23/2015	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100417400	\$2,500.00	6/23/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100417401	\$54.92	6/23/2015	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417401	\$121.70	6/23/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100417401	\$263.14	6/23/2015	153915	CDW GOVERNMENT INC.	398TH DC-GENERAL SUPPLIES	
0100417402	\$1,271.98	6/23/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-MACHINERY & EQUIPMENT	
0100417403	\$835.79	6/23/2015	153915	CDW GOVERNMENT INC.	JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100417404	\$914.36	6/23/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100417405	\$20.00	6/23/2015	435392	CERDA, ERNESTINA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417406	\$559.35	6/23/2015	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100417407	\$4,377.91	6/23/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100417408	\$352.18	6/23/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100417408	\$526.99	6/23/2015	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100417409	\$446.29	6/23/2015	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100417410	\$21.46	6/23/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100417410	\$32.31	6/23/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100417410	\$60.72	6/23/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100417410	\$206.45	6/23/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100417411	\$18.76	6/23/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100417411	\$18.76	6/23/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100417411	\$21.46	6/23/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100417411	\$29.92	6/23/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100417411	\$145.73	6/23/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100417412	\$77.79	6/23/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100417413	\$354.31	6/23/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	

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0100417414	\$999.96	6/23/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100417415	\$40.00	6/23/2015	434825	CONCHA, CHRISTOBAL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417416	\$20.00	6/23/2015	435007	CORONADO, ISAIAS JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417417	\$1,065.00	6/23/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100417417	\$1,950.84	6/23/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100417418	\$20.00	6/23/2015	435457	DEANDA, ENRIQUE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417419	\$2,282.50	6/23/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100417420	\$55.99	6/23/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100417421	\$4,642.94	6/23/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100417422	\$1,264.80	6/23/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100417423	\$0.25	6/23/2015	434698	ECHEVERRIA, ANI	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417424	\$9,975.00	6/23/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100417425	\$21,879.10	6/23/2015	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100417426	\$111.93	6/23/2015	221147	ELLIFF TRAILERS SERVICE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417427	\$20.00	6/23/2015	434930	ESPINOZA, FAUSTO E.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417428	\$0.10	6/23/2015	434736	ESQUIVEL, ERNESTO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417429	\$612.50	6/23/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100417430	\$582.12	6/23/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100417431	\$6.44	6/23/2015	11908	FEDEX	CO TREASURER-POSTAGE	
0100417432	\$824.50	6/23/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100417433	\$0.10	6/23/2015	433764	FLORES, SAIRA M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417434	\$4.30	6/23/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100417434	\$6.40	6/23/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100417434	\$64.63	6/23/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100417434	\$348.40	6/23/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100417435	\$4.30	6/23/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100417436	\$125.00	6/23/2015	231266	G & S GLASS LLC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417436	\$130.00	6/23/2015	231266	G & S GLASS LLC	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100417437	\$7,500.00	6/23/2015	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100417438	\$1,886.00	6/23/2015	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SERVICES	
0100417439	\$20.00	6/23/2015	435015	GARCIA, BRYANA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417440	\$20.00	6/23/2015	435414	GARCIA, JESUS III	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417441	\$20.00	6/23/2015	435031	GARCIA, OMAR	GEN FD-A/P JP 1-2 REFUND, OVERPMT	

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0100417442	\$1,770.00	6/23/2015	434760	GARCIA, OSCAR	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417443	\$20.00	6/23/2015	435473	GARZA, JOSE RODRIGUEZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417444	\$20.00	6/23/2015	434779	GARZA, LIDIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417445	\$20.00	6/23/2015	435368	GARZA, OSCAR EDUARDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417446	\$23.50	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100417446	\$60.00	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100417446	\$620.00	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100417447	\$200.66	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100417447	\$244.48	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100417448	\$18.15	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100417448	\$54.00	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100417448	\$112.00	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100417448	\$114.00	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100417449	\$59.75	6/23/2015	433217	GLENDALE PARADE STORE, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100417450	\$5,797.50	6/23/2015	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100417451	\$0.10	6/23/2015	434965	GONZALEZ, CRUZ	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417452	\$7.50	6/23/2015	434795	GONZALEZ, JOSE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417453	\$20.00	6/23/2015	434981	GRANADOS, CRISTAL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417454	\$151.72	6/23/2015	15253	GULF COAST PAPER CO.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100417455	\$118.00	6/23/2015	15261	GULF DATA PRODUCTS	CONSTABLE PCT.3-PRINTING & BINDING	
0100417455	\$1,170.00	6/23/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100417455	\$2,927.00	6/23/2015	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100417456	\$221.53	6/23/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100417457	\$40.00	6/23/2015	434876	HERNANDEZ, ALEXANDER	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417458	\$880.00	6/23/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100417458	\$14,960.00	6/23/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100417459	\$453,252.00	6/23/2015	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100417460	\$15.00	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100417460	\$60.00	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100417461	\$29.50	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100417462	\$7.50	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417463	\$22.00	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100417464	\$7,750.00	6/23/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	

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0100417465	\$2,124.34	6/23/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100417466	\$0.25	6/23/2015	434906	HURTADO, ALAN C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417467	\$120.00	6/23/2015	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100417468	\$6.00	6/23/2015	434710	JACK O'BOYLE & ASSOC.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417469	\$1,731.12	6/23/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100417469	\$3,136.48	6/23/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100417470	\$2,218.00	6/23/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100417471	\$20.00	6/23/2015	435406	JUAREZ, CYNTHIA GARCIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417472	\$20.00	6/23/2015	434752	KOTZUR, THOMAS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417473	\$64.00	6/23/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100417474	\$1,350.00	6/23/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100417475	\$1,658.74	6/23/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100417476	\$956.39	6/23/2015	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100417477	\$98.58	6/23/2015	282693	LEXISNEXIS	HEALTH CLINICS-REFERENCE MATERIALS	
0100417478	\$117.22	6/23/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SERVICES	
0100417479	\$106.35	6/23/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100417480	\$77.57	6/23/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100417481	\$23.88	6/23/2015	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100417482	\$900.00	6/23/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100417483	\$20.00	6/23/2015	434949	LOPEZ, MICHELLE LEE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417484	\$20.00	6/23/2015	435376	LOPEZ, ROBERTO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417485	\$67.89	6/23/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100417486	\$120.00	6/23/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100417487	\$50.00	6/23/2015	434841	MARTINEZ, ROSA LINDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417488	\$3,152.18	6/23/2015	23485	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100417489	\$53.49	6/23/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100417490	\$440.83	6/23/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100417491	\$175.99	6/23/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100417491	\$247.72	6/23/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100417492	\$359.58	6/23/2015	196681	MCCOY'S BUILDING SUPPLY CTR #33	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100417493	\$298.57	6/23/2015	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100417494	\$149.50	6/23/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100417495	\$205.00	6/23/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	

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0100417496	\$1,624.41	6/23/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100417497	\$479.14	6/23/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417498	\$2.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100417498	\$2.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100417498	\$3.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100417498	\$4.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100417498	\$5.98	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100417498	\$6.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100417498	\$6.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100417498	\$6.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100417498	\$6.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100417498	\$9.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100417498	\$9.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100417498	\$9.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100417498	\$10.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100417498	\$12.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100417498	\$14.95	6/23/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100417498	\$21.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100417498	\$24.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100417498	\$24.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100417498	\$30.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100417498	\$32.40	6/23/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100417498	\$33.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100417498	\$45.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100417498	\$51.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100417498	\$54.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100417498	\$75.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100417498	\$90.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100417498	\$198.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100417498	\$435.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100417499	\$430.18	6/23/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100417500	\$26.47	6/23/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100417501	\$110.00	6/23/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100417502	\$1,401.17	6/23/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100417503	\$70.65	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100417503	\$99.99	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100417503	\$109.78	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100417504	\$4,969.64	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100417505	\$224.00	6/23/2015	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100417506	\$140.49	6/23/2015	91987	PUEBLO TIRES LTD	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100417507	\$185.00	6/23/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100417508	\$65.00	6/23/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100417509	\$31.81	6/23/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100417510	\$20.00	6/23/2015	434817	REBELES, ARMANDO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417511	\$99,221.70	6/23/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100417512	\$7,823.96	6/23/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100417513	\$25.89	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417514	\$9.14	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417515	\$41.99	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417516	\$160.20	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100417517	\$30.56	6/23/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100417518	\$25.89	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417519	\$75.75	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417520	\$57.45	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417521	\$0.16	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417522	\$8.52	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417523	\$24.47	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417524	\$33.15	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417525	\$37.71	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417526	\$73.08	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100417527	\$30.62	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

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0100417528	\$45.62	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100417529	\$57.92	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100417530	\$176.81	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100417531	\$6.15	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100417532	\$140.00	6/23/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100417533	\$18,743.43	6/23/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100417534	\$22.75	6/23/2015	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100417535	\$57.40	6/23/2015	403750	RIO PAPER & SUPPLY, LLC	JAIL-GENERAL SUPPLIES	
0100417536	\$83.00	6/23/2015	434787	RODRIGUEZ, IRENE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417537	\$0.10	6/23/2015	434744	RODRIGUEZ, JOSE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417538	\$20.00	6/23/2015	434973	RUIZ, JUAN A.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417539	\$20.00	6/23/2015	434990	RUIZ, MARIA MARGARITA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417540	\$0.25	6/23/2015	434914	SALINAS, JAIME	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417541	\$20.00	6/23/2015	434833	SANCHEZ, MILITZA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417542	\$18.00	6/23/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100417542	\$72.00	6/23/2015	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100417542	\$100.00	6/23/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100417543	\$20.00	6/23/2015	434957	SANCHEZ, VANESSA D.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417544	\$2.90	6/23/2015	434701	SANTANA, FRANCISCO JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417545	\$241.06	6/23/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100417546	\$40.00	6/23/2015	435449	SEPULVEDA, ALEJANDRO JAVIER	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417547	\$49.39	6/23/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100417548	\$40.00	6/23/2015	435910	SOLIS, ALEXANDER	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417549	\$20.00	6/23/2015	434922	SOLIS, MARIA ELENA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417550	\$129.00	6/23/2015	434809	SOLIS, MARTIN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417551	\$56.00	6/23/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417552	\$41.00	6/23/2015	158119	SOUTH TEXAS FEDERAL CREDIT UNION	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100417553	\$204.00	6/23/2015	401269	SOUTH TEXAS INTERPRETERS FOR	HEALTH CLINICS-OTHER PROF SRV	
0100417554	\$185.64	6/23/2015	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-HOSPITAL SERVICES	
0100417555	\$288.75	6/23/2015	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100417556	\$42.99	6/23/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100417557	\$33.22	6/23/2015	319449	STAPLES ADVANTAGE	398TH DC-FOOD	
0100417557	\$91.94	6/23/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	

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0100417557	\$240.77	6/23/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100417557	\$364.37	6/23/2015	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100417557	\$377.81	6/23/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100417557	\$684.09	6/23/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100417557	\$858.45	6/23/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100417557	\$906.50	6/23/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100417557	\$998.30	6/23/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100417558	\$1,500.00	6/23/2015	96709	STATE FARM MUTUAL INSURANCE	GEN FD-UNDIST RECPT-DISTRICT ATTORNEY	
0100417559	\$84.00	6/23/2015	396427	SUPERIOR OIL EXPRESS	SHERIFF-REPAIR & MAINT SERVICES	
0100417560	\$481.60	6/23/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100417561	\$119.64	6/23/2015	114243	SYSCO INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100417562	\$1.00	6/23/2015	434868	TAHERZADEH, PLLC	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417563	\$466.00	6/23/2015	244171	TDCAA NOW TRUST FUND	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100417564	\$4,727.95	6/23/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100417565	\$41.42	6/23/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100417566	\$644.00	6/23/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100417566	\$1,882.00	6/23/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100417567	\$400.00	6/23/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100417568	\$3,275.20	6/23/2015	344524	THE PLAYWELL GROUP, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100417569	\$103.50	6/23/2015	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100417570	\$73.96	6/23/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100417571	\$251.60	6/23/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100417572	\$5,850.00	6/23/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100417573	\$3,965.42	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100417574	\$3,208.55	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100417575	\$4,450.26	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100417576	\$4,760.94	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100417577	\$4.75	6/23/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100417577	\$306.40	6/23/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100417578	\$584.89	6/23/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100417579	\$5.94	6/23/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100417580	\$20.00	6/23/2015	435333	VALDEZ, ISMAEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417581	\$14,864.06	6/23/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	



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0100417582	\$375.36	6/23/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100417582	\$1,826.75	6/23/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100417583	\$20.00	6/23/2015	435422	VARGAS, JORGE EDUARDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417584	\$20.00	6/23/2015	434850	VASQUEZ, FABIAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417585	\$793.12	6/23/2015	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100417586	\$219.96	6/23/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100417587	\$37.99	6/23/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100417587	\$75.98	6/23/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100417588	\$151.96	6/23/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100417589	\$189.95	6/23/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100417590	\$3,836.99	6/23/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100417591	\$885.53	6/23/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100417591	\$1,459.02	6/23/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100417592	\$123.98	6/23/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100417593	\$37.99	6/23/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100417594	\$460.00	6/23/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417595	\$20.00	6/23/2015	435430	VILLARREAL, ADOLFO NAHUM	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417596	\$20.00	6/23/2015	435350	VILLARREAL, RIGOBERTO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417597	\$269.64	6/23/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100417597	\$1,821.99	6/23/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100417598	\$538.48	6/23/2015	40991	W. W. GRAINGER INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100417599	\$21,634.05	6/23/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100417600	\$20.00	6/23/2015	435341	WILSON, TIMBER LANG	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417601	\$157.10	6/23/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100417601	\$232.90	6/23/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100417601	\$289.72	6/23/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100417601	\$306.24	6/23/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100417602	\$450.00	6/23/2015	435040	YERENA, RAUL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100417603	\$0.10	6/23/2015	434884	ZARAZUA, DALIA R.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100417604	\$42.91	6/30/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417605	\$77.00	6/30/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100417606	\$92.54	6/30/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417607	\$10.90	6/30/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	

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0100417608	\$149.50	6/30/2015	343277	CITIBANK	TAX OFF-TRAVEL OUT OF COUNTY	
0100417608	\$253.26	6/30/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417608	\$1,405.95	6/30/2015	343277	CITIBANK	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100417608	\$1,631.04	6/30/2015	343277	CITIBANK	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100417608	\$1,741.44	6/30/2015	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100417609	\$618.70	6/30/2015	343277	CITIBANK	CCL#1-TRAVEL OUT OF COUNTY	
0100417610	\$17.40	6/30/2015	432679	CUELLAR, CARLOS	JAIL-TRANSPORTATION OF DETAINEES	
0100417611	\$195.00	6/30/2015	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100417612	\$18.69	6/30/2015	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100417613	\$49.82	6/30/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417614	\$42.97	6/30/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417615	\$30.29	6/30/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417616	\$215.00	6/30/2015	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100417617	\$32.49	6/30/2015	224138	LOPEZ, JULIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417618	\$49.53	6/30/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417619	\$28.85	6/30/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417620	\$76.33	6/30/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100417621	\$405.40	6/30/2015	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100417622	\$24.03	6/30/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417623	\$38.75	6/30/2015	380253	SALINAS, NIDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100417624	\$750.00	6/30/2015	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100417625	\$43.66	6/30/2015	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417626	\$11.03	6/30/2015	432687	VASQUEZ, ARTURO	JAIL-TRANSPORTATION OF DETAINEES	
0100417627	\$421.56	6/30/2015	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100417628	\$1,410.00	6/30/2015	436275	WESTERN CAROLINA UNIVERSITY	CO AUDITOR-REGISTRATION FEES	
0100417629	\$135.00	6/30/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417630	\$2,545.00	6/30/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417631	\$400.00	6/30/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417632	\$410.00	6/30/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417633	\$2,007.50	6/30/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417634	\$400.00	6/30/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100417635	\$822.50	6/30/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417636	\$290.00	6/30/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417637	\$205.00	6/30/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417637	\$2,250.00	6/30/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417638	\$1,600.00	6/30/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417639	\$695.00	6/30/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417640	\$557.50	6/30/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417641	\$615.00	6/30/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417642	\$1,052.50	6/30/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417643	\$370.00	6/30/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417644	\$785.00	6/30/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417644	\$1,872.50	6/30/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417645	\$370.00	6/30/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100417645	\$615.00	6/30/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417646	\$527.50	6/30/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417647	\$1,450.00	6/30/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100417648	\$350.00	6/30/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417649	\$1,025.00	6/30/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417650	\$750.00	6/30/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417651	\$205.00	6/30/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417652	\$615.00	6/30/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417652	\$1,050.00	6/30/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417653	\$410.00	6/30/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417653	\$500.00	6/30/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417653	\$540.00	6/30/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417654	\$410.00	6/30/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417655	\$272.50	6/30/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417656	\$400.00	6/30/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417657	\$600.00	6/30/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417658	\$550.00	6/30/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417659	\$427.50	6/30/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417660	\$290.00	6/30/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417661	\$2,290.00	6/30/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100417662	\$4,695.00	6/30/2015	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100417663	\$1,202.50	6/30/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100417664	\$1,000.00	6/30/2015	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417665	\$6,235.00	6/30/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417666	\$400.00	6/30/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417667	\$440.00	6/30/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417668	\$150.00	6/30/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417669	\$400.00	6/30/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417669	\$905.00	6/30/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417670	\$222.50	6/30/2015	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417671	\$535.00	6/30/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417672	\$1,025.00	6/30/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417673	\$720.00	6/30/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417674	\$2,490.00	6/30/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417675	\$200.00	6/30/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417676	\$210.00	6/30/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100417677	\$925.00	6/30/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417678	\$410.00	6/30/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417678	\$720.00	6/30/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417679	\$680.00	6/30/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417680	\$50,000.00	6/30/2015	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100417681	\$235.00	6/30/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100417681	\$500.00	6/30/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417682	\$400.00	6/30/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100417683	\$350.00	6/30/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417684	\$1,182.50	6/30/2015	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100417685	\$457.50	6/30/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100417686	\$305.00	6/30/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100417687	\$156.00	6/30/2015	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100417688	\$368.00	6/30/2015	407852	LIFELOC TECHNOLOGIES, INC.	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100417689	\$642.68	6/30/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100417690	\$32.19	6/30/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100417691	\$28,251.00	6/30/2015	358185	CALDWELL COUNTRY CHEVROLET	PCT2 PARKS-VEHICLES	
0100417692	\$12.45	6/30/2015	332674	ADVANCE STORES COMPANY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100417692	\$891.47	6/30/2015	332674	ADVANCE STORES COMPANY, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	

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0100417693	\$57.72	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417694	\$42.09	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100417695	\$37.72	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417696	\$68.44	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417697	\$32.72	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417698	\$36.16	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100417699	\$58.08	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100417700	\$32.72	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100417701	\$8,489.76	6/30/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100417702	\$8.00	6/30/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100417702	\$20.00	6/30/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100417703	\$225.00	6/30/2015	403709	AL3 ENTERPRISES, LLC	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100417704	\$28.99	6/30/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100417705	\$779.29	6/30/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SERVICES	
0100417706	\$25.00	6/30/2015	435660	ALMANZA, MARIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417707	\$27.00	6/30/2015	435694	ALVAREZ, JUAN A.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417708	\$1,080.00	6/30/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SERVICES	
0100417709	\$314.93	6/30/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SERVICES	
0100417710	\$774.82	6/30/2015	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-GENERAL SUPPLIES	
0100417711	\$1,706.25	6/30/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100417712	\$90,000.00	6/30/2015	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100417713	\$737.52	6/30/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100417713	\$737.52	6/30/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100417713	\$3,396.18	6/30/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100417713	\$19,337.05	6/30/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100417714	\$107.71	6/30/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100417715	\$96.63	6/30/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100417716	\$1,363.79	6/30/2015	328626	AT&T	JAIL-TELEPHONE	
0100417717	(\$6,306.10)	6/30/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100417717	\$24.04	6/30/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100417717	\$30.05	6/30/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100417717	\$35.34	6/30/2015	328626	AT&T	275TH DC-TELEPHONE	
0100417717	\$36.06	6/30/2015	328626	AT&T	CCL#2-TELEPHONE	

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0100417717	\$36.06	6/30/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100417717	\$36.06	6/30/2015	328626	AT&T	CCL#5-TELEPHONE	
0100417717	\$36.06	6/30/2015	328626	AT&T	CCL#6-TELEPHONE	
0100417717	\$36.06	6/30/2015	328626	AT&T	CCL#8-TELEPHONE	
0100417717	\$36.06	6/30/2015	328626	AT&T	CCL#7-TELEPHONE	
0100417717	\$41.35	6/30/2015	328626	AT&T	332ND DC-TELEPHONE	
0100417717	\$41.35	6/30/2015	328626	AT&T	389TH DC-TELEPHONE	
0100417717	\$41.35	6/30/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100417717	\$41.35	6/30/2015	328626	AT&T	92ND DC-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	CCL#1-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	CCL#4-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	93RD DC-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	398TH DC-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100417717	\$42.07	6/30/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100417717	\$47.36	6/30/2015	328626	AT&T	206TH DC-TELEPHONE	
0100417717	\$48.08	6/30/2015	328626	AT&T	430TH DC-TELEPHONE	
0100417717	\$48.08	6/30/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100417717	\$48.08	6/30/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100417717	\$53.37	6/30/2015	328626	AT&T	370TH DC-TELEPHONE	
0100417717	\$59.38	6/30/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100417717	\$60.10	6/30/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100417717	\$60.10	6/30/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100417717	\$60.10	6/30/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100417717	\$61.39	6/30/2015	328626	AT&T	139TH DC-TELEPHONE	
0100417717	\$68.85	6/30/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100417717	\$72.12	6/30/2015	328626	AT&T	SAFETY-TELEPHONE	
0100417717	\$78.13	6/30/2015	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100417717	\$78.13	6/30/2015	328626	AT&T	TX DPS-TELEPHONE	
0100417717	\$82.70	6/30/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100417717	\$83.42	6/30/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	

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0100417717	\$88.26	6/30/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100417717	\$94.18	6/30/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100417717	\$96.16	6/30/2015	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100417717	\$96.16	6/30/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100417717	\$96.16	6/30/2015	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100417717	\$102.17	6/30/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100417717	\$102.17	6/30/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100417717	\$114.19	6/30/2015	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100417717	\$114.19	6/30/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100417717	\$114.19	6/30/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100417717	\$156.26	6/30/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100417717	\$156.26	6/30/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100417717	\$160.72	6/30/2015	328626	AT&T	449TH DC-TELEPHONE	
0100417717	\$162.27	6/30/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100417717	\$174.29	6/30/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100417717	\$185.18	6/30/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100417717	\$197.61	6/30/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100417717	\$221.45	6/30/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100417717	\$237.30	6/30/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100417717	\$340.68	6/30/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100417717	\$382.36	6/30/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100417717	\$430.56	6/30/2015	328626	AT&T	JAIL-TELEPHONE	
0100417717	\$434.40	6/30/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100417717	\$474.79	6/30/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100417717	\$484.73	6/30/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100417717	\$602.83	6/30/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100417717	\$783.02	6/30/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100417717	\$785.69	6/30/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100417717	\$864.01	6/30/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100417717	\$1,344.33	6/30/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100417717	\$1,380.86	6/30/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100417717	\$1,558.60	6/30/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100417718	\$691.96	6/30/2015	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

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0100417719	\$8.50	6/30/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100417720	\$14.20	6/30/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100417720	\$18.16	6/30/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100417720	\$18.86	6/30/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100417720	\$25.38	6/30/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100417720	\$71.92	6/30/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100417720	\$198.99	6/30/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100417721	\$5,940.96	6/30/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100417722	\$5,411.54	6/30/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100417723	\$0.15	6/30/2015	435821	AVILA, GABRIELA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417724	\$1.00	6/30/2015	435589	AYALA, JOSE MANUEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417725	\$4.00	6/30/2015	435201	BALDEMAR, ERIK	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417726	\$0.03	6/30/2015	435287	BELLO, NICOLAS JR.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100417727	\$6,263.45	6/30/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100417728	\$501.00	6/30/2015	96822	BERT OGDEN CHEVROLET INC.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417729	\$4,820.41	6/30/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100417730	\$96.44	6/30/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100417730	\$199.99	6/30/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100417731	\$140.00	6/30/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100417732	\$0.15	6/30/2015	435759	BRISENO, GUADALUPE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417733	\$0.00	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100417733	\$18.36	6/30/2015	4537	BURTON AUTO SUPPLY, INC	JUV DET HM-GENERAL SUPPLIES	
0100417733	\$32.07	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100417733	\$48.86	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417733	\$139.41	6/30/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100417733	\$564.48	6/30/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-REPAIR & MAI	
0100417733	\$6,143.07	6/30/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100417734	\$25,000.00	6/30/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100417735	\$431.38	6/30/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100417736	\$1,838.25	6/30/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100417737	\$86.40	6/30/2015	124346	C & S SAFETY SUPPLY	PCT2 CRC-SAN JUAN-GENERAL SUPPLIES	
0100417737	\$88.00	6/30/2015	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100417738	\$68.10	6/30/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	



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0100417738	\$130.26	6/30/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100417739	\$100.00	6/30/2015	436313	CANTU, DAVID	GEN FD-ADV PCT 4 CHANGE FUND	
0100417740	\$155.00	6/30/2015	404748	CANTU, MARIA DE LA LUZ	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417741	\$75.00	6/30/2015	436178	CASTELLON, BERTHA	GEN FD-A/P MISC ITEMS	
0100417742	\$59.20	6/30/2015	339903	CAVAZOS, LINDA	CRIM DA-COURT COSTS & INVESTIGATION	
0100417743	\$287.98	6/30/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100417744	\$271.26	6/30/2015	153915	CDW GOVERNMENT INC.	JAIL-GENERAL SUPPLIES	
0100417745	\$216.00	6/30/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100417746	\$915.31	6/30/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100417747	\$0.15	6/30/2015	435848	CERDA, MARIA LUISA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417748	\$0.10	6/30/2015	435171	CHAGOYA, JORGE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417749	\$53.00	6/30/2015	435600	CHAVERO, ANGEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417750	\$20.00	6/30/2015	435490	CHAVEZ, IRENE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417751	\$313.87	6/30/2015	195332	CHIEF SUPPLY CORPORATION	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100417752	\$3,440.70	6/30/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100417753	\$126.81	6/30/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100417754	\$119.43	6/30/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100417755	\$50.50	6/30/2015	404101	CLINICAL PATHOLOGY ASSOCIATES	JUV DET HM-OTHER PROF SRV	
0100417756	\$6,090.43	6/30/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100417757	\$108.47	6/30/2015	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100417758	\$390.00	6/30/2015	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SERVICES	
0100417759	\$48.00	6/30/2015	263559	COPY IT, INC.	PCT4 PARKS-PRINTING & BINDING	
0100417760	\$14.51	6/30/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100417761	\$20.00	6/30/2015	310239	D & M CLEANERS	430TH DC-TECHNICAL SERVICES	
0100417762	\$290.00	6/30/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100417763	\$1,950.00	6/30/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100417764	\$0.10	6/30/2015	435511	DAVILA, MARIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417765	\$30.56	6/30/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	
0100417766	\$476.00	6/30/2015	436305	DE LA CERDA, ROBERTO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100417767	\$0.10	6/30/2015	435236	DE LA ROSA, MARK	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417768	\$105.24	6/30/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100417769	\$30.00	6/30/2015	435724	DIAZ, RAUL L.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417770	\$20.10	6/30/2015	435317	DIN, EDWARD T.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100417771	\$110.97	6/30/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100417772	\$117.00	6/30/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100417773	\$70.00	6/30/2015	227153	ECONOMY TIRES & WHEELS	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417774	\$1,200.00	6/30/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100417775	\$500.00	6/30/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100417776	\$216.20	6/30/2015	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100417777	\$3,894.90	6/30/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100417778	\$3,171.07	6/30/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100417779	\$294.04	6/30/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100417780	\$62.75	6/30/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100417780	\$697.81	6/30/2015	11908	FEDEX	JAIL-POSTAGE	
0100417781	\$12.77	6/30/2015	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100417782	\$13.15	6/30/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100417783	\$521.87	6/30/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100417784	\$210.50	6/30/2015	361577	FLORES, CRISELDA I. RINCON	CRIM DA-COURT COSTS & INVESTIGATION	
0100417785	\$4,091.88	6/30/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100417786	\$542.25	6/30/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100417787	\$75.00	6/30/2015	435686	FRAYRE, MARIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417788	\$211.09	6/30/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100417789	\$1,457.21	6/30/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100417790	\$4.30	6/30/2015	321826	G & K SERVICE INC.	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100417790	\$6.40	6/30/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100417790	\$89.60	6/30/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100417790	\$142.98	6/30/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100417790	\$193.84	6/30/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SERVICES	
0100417790	\$213.35	6/30/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SERVICES	
0100417791	\$260.38	6/30/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	
0100417792	\$54.00	6/30/2015	231266	G & S GLASS LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100417792	\$1,717.12	6/30/2015	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417793	\$978.00	6/30/2015	183121	GALLS LLC	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100417794	\$0.10	6/30/2015	435546	GAMEZ, MAGDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417795	\$20.00	6/30/2015	435295	GARCIA, JESUS CANTU	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100417796	\$0.15	6/30/2015	435775	GARZA, LEONTE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	

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0100417797	\$50.00	6/30/2015	435864	GARZA, ROSA EDNA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417798	\$191.14	6/30/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100417798	\$303.94	6/30/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100417798	\$505.43	6/30/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100417799	\$30.09	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SERVICES	
0100417799	\$72.60	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SERVICES	
0100417799	\$111.80	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SERVICES	
0100417799	\$152.38	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100417799	\$169.44	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100417799	\$176.00	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100417799	\$248.26	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100417799	\$300.57	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100417799	\$464.00	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100417800	\$2,946.00	6/30/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100417801	\$11.00	6/30/2015	409103	GOMEZ, FELIPE LEIJA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417802	\$7.74	6/30/2015	419435	GONZALES, VANCE W.	CRIM DA-COURT COSTS & INVESTIGATION	
0100417803	\$0.10	6/30/2015	435716	GONZALEZ, BENSISLAO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417804	\$2,420.46	6/30/2015	259268	GRAYBAR ELECTRIC CO., INC	IT COUNTYWIDE-FURNISHINGS & EQUIP-CONTRO	
0100417805	\$20.70	6/30/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100417806	\$1,337.20	6/30/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100417807	\$136.00	6/30/2015	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100417807	\$378.00	6/30/2015	15261	GULF DATA PRODUCTS	389TH DC-PRINTING & BINDING	
0100417808	\$6.00	6/30/2015	435708	GUZMAN, SOFIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417809	\$7.00	6/30/2015	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SERVICES	
0100417810	\$1,691.60	6/30/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100417811	\$0.10	6/30/2015	435570	HERNANDEZ, CRISTIAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417812	\$50.00	6/30/2015	435643	HERNANDEZ, JOE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417813	\$0.10	6/30/2015	435228	HERNANDEZ, WILLIAM	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417814	\$400.00	6/30/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417815	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100417816	\$10.00	6/30/2015	435619	HINOJOSA, CARLOS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417817	\$7,080.00	6/30/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100417818	\$2,652.00	6/30/2015	224243	IBM CORPORATION	SHERIFF-COMPUTER SERVICES	

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0100417819	\$3,288.00	6/30/2015	296503	ICS JAIL SUPPLIES INC.	JAIL-GENERAL SUPPLIES	
0100417820	\$120.30	6/30/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 SANITATION-GENERAL SUPPLIES	
0100417820	\$265.74	6/30/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100417821	\$450.00	6/30/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100417822	\$216.04	6/30/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100417822	\$870.82	6/30/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417823	\$136.44	6/30/2015	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100417824	\$233.00	6/30/2015	18244	JAMES PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100417825	\$4,500.00	6/30/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100417826	\$315.55	6/30/2015	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-GENERAL SUPPLIES	
0100417827	\$40.05	6/30/2015	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100417827	\$1,720.74	6/30/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100417828	\$806.00	6/30/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100417829	\$65.00	6/30/2015	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-GENERAL SUPPLIES	
0100417830	\$7,000.00	6/30/2015	361321	KELLY, BLANCHE	JUV DET HM-PHYSICIAN SERVICES	
0100417831	\$363.50	6/30/2015	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 3-1 ISD 50%	
0100417832	\$2.00	6/30/2015	435678	LARA, JOSE MARIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417833	\$71.75	6/30/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SERVICES	
0100417833	\$71.75	6/30/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SERVICES	
0100417833	\$71.75	6/30/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SERVICES	
0100417833	\$71.75	6/30/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SERVICES	
0100417834	\$105,460.87	6/30/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100417835	\$136.11	6/30/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100417836	\$12,085.00	6/30/2015	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100417837	\$25.00	6/30/2015	435635	LOPEZ, FLORENCIO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417838	\$410.00	6/30/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100417839	\$291.72	6/30/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100417840	\$8.46	6/30/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100417841	\$15.09	6/30/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100417842	\$3,300.00	6/30/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100417843	\$0.15	6/30/2015	435783	MARQUEZ, JENNIFER SHEA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417844	\$0.15	6/30/2015	435805	MARTINEZ, NANCY	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417845	\$576.87	6/30/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	

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0100417846	\$7,903.00	6/30/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100417847	\$825.97	6/30/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100417848	\$48.18	6/30/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100417848	\$493.44	6/30/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100417849	\$28.00	6/30/2015	114154	MCM SPORTING GOODS, INC.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417850	\$0.15	6/30/2015	435830	MEJIA, DINA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417851	\$0.10	6/30/2015	435520	MENDOZA, MARIA E.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417852	\$2,275.00	6/30/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100417853	\$1,078.42	6/30/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-REPAIR & MAINT SERVICES	
0100417854	\$2,608.50	6/30/2015	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417855	\$4,400.00	6/30/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100417856	\$132.08	6/30/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100417856	\$146.62	6/30/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100417857	\$261.10	6/30/2015	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100417858	\$240.00	6/30/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100417858	\$591.92	6/30/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100417859	\$75.00	6/30/2015	436186	MOLINA, ISAC	GEN FD-A/P MISC ITEMS	
0100417860	\$172.66	6/30/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100417861	\$960.00	6/30/2015	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-GENERAL SUPPLIES	
0100417862	\$0.10	6/30/2015	435279	MORA, JUAN SERGIO CRUZ	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100417863	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100417863	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100417863	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100417863	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100417863	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100417863	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100417863	\$5.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	

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0100417863	\$5.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100417863	\$5.98	6/30/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100417863	\$6.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100417863	\$6.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100417863	\$6.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100417863	\$6.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100417863	\$9.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100417863	\$9.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100417863	\$9.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100417863	\$11.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100417863	\$12.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100417863	\$12.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100417863	\$14.70	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100417863	\$15.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100417863	\$17.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100417863	\$18.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100417863	\$18.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100417863	\$30.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100417863	\$45.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100417863	\$87.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100417863	\$99.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100417863	\$156.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100417863	\$531.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100417864	\$48.00	6/30/2015	435325	MOYA, OSBALDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100417865	\$74.90	6/30/2015	435732	MUNOZ, JOSE ALFREDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417866	\$31,500.00	6/30/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100417867	\$150.00	6/30/2015	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100417868	\$1.00	6/30/2015	435210	NAVEJAR, RAUL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417869	\$8,350.00	6/30/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100417870	\$715.95	6/30/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100417871	\$101.89	6/30/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100417872	\$219.96	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100417872	\$274.78	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100417872	\$788.31	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100417872	\$3,362.65	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100417873	\$2,658.62	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100417874	\$873.64	6/30/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100417875	\$717.72	6/30/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100417876	\$0.10	6/30/2015	435562	OROZCO, JOSE DANIEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417877	\$666.25	6/30/2015	160482	PATRIOT SIGNAGE, INC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100417878	\$700.00	6/30/2015	370045	PENA'S SPRAY ON BEDLINERS	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100417879	\$25.10	6/30/2015	435309	PENA, BRAULIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100417880	\$69,839.21	6/30/2015	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100417881	\$1,628.20	6/30/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100417881	\$23,708.94	6/30/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100417882	\$650.00	6/30/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100417883	\$0.10	6/30/2015	435198	PORTILLO, JOSE MANUEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417884	\$1,831.32	6/30/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100417885	\$540.00	6/30/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100417886	\$1,451.94	6/30/2015	384941	R.S. MEANS COMPANY, LLC	PURCHASING-SOFTWARE LICENSE RENEW	
0100417887	\$3,059.45	6/30/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100417888	\$21,778.25	6/30/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100417889	\$816.41	6/30/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100417890	\$1,458.03	6/30/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100417891	\$95.33	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417892	\$609.06	6/30/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100417893	\$8.99	6/30/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-WATER/SEWERAGE	
0100417894	\$167.77	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417895	\$48.92	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417896	\$16.56	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417897	\$45.83	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417898	\$76.39	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417899	\$14.02	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100417900	\$30.56	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100417901	\$0.62	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100417902	\$31.25	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	

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0100417903	\$15.62	6/30/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100417904	\$249.38	6/30/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-WATER/SEWERAGE	
0100417905	\$22,448.16	6/30/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100417906	\$50.00	6/30/2015	435180	REYNA, JOSE ANTONIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417907	\$1.00	6/30/2015	435597	REYNA, MIGUEL ANGEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417908	\$8,620.00	6/30/2015	186791	RGV MOBILITY TASK FORCE	CO COMM-DUES & MEMBERSHIPS	
0100417909	\$240.51	6/30/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES	
0100417910	\$1,032.18	6/30/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100417911	\$1,008.52	6/30/2015	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100417912	\$453.60	6/30/2015	294098	ROYAL AUTOMOTIVE COMPANY	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100417913	\$259.97	6/30/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100417913	\$2,058.84	6/30/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-GENERAL SUPPLIES	
0100417914	\$50.00	6/30/2015	435740	SAENZ, SANDY	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417915	\$25.00	6/30/2015	435627	SALDANA, CARLA JANETTE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417916	\$600.00	6/30/2015	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100417917	\$0.10	6/30/2015	435554	SANCHEZ, VICTOR J.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417918	\$593.80	6/30/2015	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	
0100417918	\$10,938.37	6/30/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100417919	\$20.26	6/30/2015	184241	SHORELINE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100417920	\$60.10	6/30/2015	435856	SOBERON, MARIA MARTHA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417921	\$0.15	6/30/2015	435813	SOLIS, BEATRICE	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417922	\$0.10	6/30/2015	435503	SOLIS, CARLOS	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417923	\$426.00	6/30/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100417923	\$1,664.70	6/30/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100417924	\$2,010.25	6/30/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100417925	\$80.00	6/30/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JUV PROB-OTHER PROF SRV	
0100417925	\$190.00	6/30/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JAIL-OTHER PROF SRV	
0100417926	\$2,508.00	6/30/2015	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100417927	\$164.02	6/30/2015	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100417927	\$206.50	6/30/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100417928	\$158.63	6/30/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100417928	\$234.07	6/30/2015	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100417928	\$1,312.24	6/30/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	



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0100417928	\$1,455.45	6/30/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100417929	\$215.00	6/30/2015	308269	STATE FARM INSURANCE	SHERIFF-INS OTHER THAN EMPL BENEFITS	
0100417930	\$55.40	6/30/2015	218723	SUBWAY #24866	CCL#2-FOOD	
0100417931	\$50.00	6/30/2015	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100417932	\$1,713.74	6/30/2015	114243	SYSCO INC.	JAIL-FOOD	
0100417933	\$2.00	6/30/2015	431907	TELLO, JUAN RODOLFO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417934	\$644.00	6/30/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100417934	\$916.00	6/30/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100417934	\$1,510.00	6/30/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100417935	\$100.00	6/30/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100417936	\$0.10	6/30/2015	435538	THOMPSON, KERRY	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417937	\$3,425.00	6/30/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100417938	\$5,742.31	6/30/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100417939	\$226.55	6/30/2015	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100417940	\$96.54	6/30/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100417941	\$85.34	6/30/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100417942	\$314.50	6/30/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100417943	\$242.89	6/30/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100417943	\$900.18	6/30/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100417943	\$1,256.44	6/30/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100417943	\$2,190.58	6/30/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100417944	\$3.94	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100417944	\$4.29	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100417944	\$8.25	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100417944	\$36.72	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SERVICES	
0100417944	\$1,039.58	6/30/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100417945	\$110.14	6/30/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100417946	\$353.12	6/30/2015	420638	UNITED DRIVE INN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417947	\$330.00	6/30/2015	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100417948	\$192.05	6/30/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100417949	\$105.23	6/30/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100417950	\$238.22	6/30/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100417951	\$66.00	6/30/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES	

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0100417952	\$0.10	6/30/2015	435244	VASQUEZ, DULCE I	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417953	\$316.25	6/30/2015	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100417954	\$1,653.86	6/30/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100417955	\$397.48	6/30/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100417956	\$37.99	6/30/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100417957	\$37.99	6/30/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100417958	\$21.77	6/30/2015	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100417959	\$430.00	6/30/2015	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100417959	\$1,885.29	6/30/2015	358681	VICTORIA COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100417959	\$34,230.00	6/30/2015	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100417960	\$0.10	6/30/2015	432873	VILLARREAL, DAVID	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100417961	\$0.15	6/30/2015	435767	VILLARREAL, DEYANIRA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417962	\$577.79	6/30/2015	436291	VILLAZANA, FRANCISCO J.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100417963	\$64.00	6/30/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100417963	\$803.25	6/30/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100417963	\$1,050.36	6/30/2015	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100417964	\$54.66	6/30/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100417965	\$364.35	6/30/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100417966	\$837.90	6/30/2015	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100417967	\$135.00	6/30/2015	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100417968	\$6.33	6/30/2015	42129	XEROX CORPORATION	CCL#2-GENERAL SUPPLIES	
0100417968	\$263.86	6/30/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100417968	\$278.68	6/30/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100417968	\$1,911.07	6/30/2015	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100417969	\$28.00	6/30/2015	435651	ZAMBRANO, LAURA A.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100417970	\$0.15	6/30/2015	435791	ZUNIGA, HERIBERTO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0200402037	(\$1,071.72)	6/2/2015	379239	HOTEL ZAZA	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200402165	(\$999.90)	6/2/2015	262447	JOHNSON SUPPLY & EQUIPMENT CORP	WESL B/C-GENERAL SUPPLIES	V
0200402775	\$102.00	6/2/2015	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200402776	\$195.00	6/2/2015	400556	CORTEZ, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200402777	\$195.00	6/2/2015	382353	GARZA, MIGUEL A.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200402778	\$568.73	6/2/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200402779	\$454.87	6/2/2015	407682	OZUNA, JESUS M.	PCT4 ADM-REGISTRATION FEES	

"V"= void

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0200402780	\$350.00	6/2/2015	376574	SAFARILAND LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200402781	\$350.00	6/2/2015	376574	SAFARILAND LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200402782	\$705.71	6/2/2015	357359	4IMPRINT, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200402783	\$3,539.04	6/2/2015	227609	ABSOLUTE SERVICES	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200402784	\$72.81	6/2/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200402785	\$687.85	6/2/2015	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402786	\$682.50	6/2/2015	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200402787	\$2,401.56	6/2/2015	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200402788	\$180.00	6/2/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200402789	\$1,275.00	6/2/2015	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200402790	\$90.00	6/2/2015	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200402791	\$89.43	6/2/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200402792	\$640.67	6/2/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200402793	\$59.62	6/2/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200402794	\$4,800.00	6/2/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200402795	\$4,185.00	6/2/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200402796	\$266.55	6/2/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200402797	\$415.50	6/2/2015	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200402798	\$123.63	6/2/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200402798	\$489.16	6/2/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200402798	\$1,012.18	6/2/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200402799	\$154.80	6/2/2015	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200402799	\$1,356.06	6/2/2015	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200402800	\$106.40	6/2/2015	153915	CDW GOVERNMENT INC.	RE-ENTRY COURT-GENERAL SUPPLIES	
0200402800	\$2,196.38	6/2/2015	153915	CDW GOVERNMENT INC.	RE-ENTRY COURT-MACHINERY & EQUIPMENT	
0200402800	\$2,729.94	6/2/2015	153915	CDW GOVERNMENT INC.	PPCPS-BDS-FURNISHINGS & EQUIP	
0200402801	\$450.00	6/2/2015	150207	CENTRAL FENCE & SUPPLY, LTD	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200402802	\$109.25	6/2/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200402803	\$79.80	6/2/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200402803	\$87.05	6/2/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200402804	\$21.46	6/2/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200402804	\$40.48	6/2/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200402805	\$61.87	6/2/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	

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0200402806	\$34.77	6/2/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200402807	\$70.15	6/2/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200402807	\$78.63	6/2/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200402808	\$4,444.11	6/2/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200402809	\$275.00	6/2/2015	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-R&M SERVICES	
0200402810	\$54,183.08	6/2/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200402811	\$452.00	6/2/2015	349895	COSSIO, RUBEN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402812	\$146.05	6/2/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402813	\$2,550.00	6/2/2015	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200402814	\$74.00	6/2/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200402815	\$305.76	6/2/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200402816	\$266.11	6/2/2015	428450	FRESHPOINT SOUTH TEXAS, LP	TJJD-A-2015 - FOOD	
0200402817	\$642.47	6/2/2015	77402	G.T. DISTRIBUTORS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200402818	\$2,179.20	6/2/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200402819	\$3,102.70	6/2/2015	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200402819	\$7,825.00	6/2/2015	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200402820	\$196.00	6/2/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402821	\$3,445.95	6/2/2015	15253	GULF COAST PAPER CO.	WESL B/C-GENERAL SUPPLIES	
0200402822	\$993.60	6/2/2015	398640	HOLIDAY INN AUSTIN MIDTOWN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200402823	\$517.27	6/2/2015	262447	JOHNSON SUPPLY	WESL B/C-GENERAL SUPPLIES	
0200402824	\$2,800.60	6/2/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200402825	\$4,251.55	6/2/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200402826	\$90.00	6/2/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200402827	\$177.00	6/2/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200402828	\$31.30	6/2/2015	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200402829	\$252.00	6/2/2015	343471	MARMOLEJO, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402830	\$165.60	6/2/2015	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402831	\$97.52	6/2/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200402832	\$175.00	6/2/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200402833	\$1,153.40	6/2/2015	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200402834	\$22.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200402834	\$120.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200402835	\$199.00	6/2/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	

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0200402836	\$37.98	6/2/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200402837	\$1,259.37	6/2/2015	312231	OFFICE DEPOT, INC.	WESL B/C-GENERAL SUPPLIES	
0200402838	\$40.68	6/2/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200402839	\$51.00	6/2/2015	434400	ORTIZ, SAMUEL	SATF-TRAVEL OUT OF COUNTY	
0200402840	\$728.63	6/2/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200402841	\$58.40	6/2/2015	381608	PINA, OMAR	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200402842	\$36.86	6/2/2015	434469	PINON, BELINDA	WIC ADM-TRAVEL IN COUNTY	
0200402843	\$7.00	6/2/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200402844	\$2,311.40	6/2/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200402845	\$627.67	6/2/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200402846	\$7,377.30	6/2/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200402847	\$4,000.00	6/2/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200402848	\$776.70	6/2/2015	345652	RONJUN INC	WIC ADM-GENERAL SUPPLIES	
0200402849	\$252.00	6/2/2015	246425	SAENZ, SUZANA RAMOS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402850	\$4,927.60	6/2/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200402851	\$1,380.00	6/2/2015	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-2015 - REGISTRATION FEES	
0200402852	\$196.00	6/2/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402853	\$252.00	6/2/2015	354775	SOLIS, MARIA DEL JESUS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402854	\$140.20	6/2/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200402855	\$49,770.00	6/2/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200402856	\$6,187.50	6/2/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200402857	\$5,334.00	6/2/2015	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200402858	\$455.32	6/2/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200402859	\$200.00	6/2/2015	288853	SWIFT SOLUTIONS	WIC LAC SUPP CENTER-REGISTRATION	
0200402860	\$449.44	6/2/2015	114243	SYSCO INC.	SATF-FOOD	
0200402860	\$1,831.46	6/2/2015	114243	SYSCO INC.	WESL B/C-FOOD	
0200402860	\$1,884.47	6/2/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200402861	\$855.60	6/2/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200402862	\$2,281.60	6/2/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200402863	\$252.00	6/2/2015	293369	TIJERINA, JUAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402864	\$90.00	6/2/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CCP EMPLOYMENT-REGISTRATION FEES	
0200402864	\$90.00	6/2/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SATF-REGISTRATION FEES	
0200402864	\$180.00	6/2/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	BASIC SUPERVISION-REGISTRATION FEES	

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0200402865	\$507.85	6/2/2015	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200402866	\$132.50	6/2/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200402867	\$643.75	6/2/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200402868	\$193.03	6/2/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200402869	\$874.83	6/2/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200402870	\$770.39	6/2/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200402871	\$1,350.00	6/2/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200402872	\$49.26	6/2/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402873	\$99.11	6/2/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200402874	\$234.50	6/2/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402875	\$11,954.50	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200402876	\$4,290.23	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200402877	\$3,703.11	6/2/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200402878	\$4,570.22	6/2/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200402879	\$26.30	6/2/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402880	\$716.50	6/2/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200402881	\$29.95	6/2/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200402881	\$242.50	6/2/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402882	\$38.17	6/2/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402883	\$1,835.57	6/2/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402884	\$98.26	6/2/2015	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200402885	\$450.00	6/2/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200402886	\$92.17	6/2/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200402887	\$60.67	6/2/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200402888	\$77.90	6/2/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402889	\$86.62	6/2/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200402890	\$285.25	6/2/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402891	\$444.87	6/2/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402892	\$371.96	6/2/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402893	\$610.00	6/2/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200402894	\$800.00	6/2/2015	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200402895	\$44.03	6/2/2015	11908	FEDEX	PCT1 ADM-POSTAGE	
0200402896	\$215.54	6/2/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200402897	\$1,423.66	6/2/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402898	\$300.00	6/2/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200402899	\$294.00	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SERVICES	
0200402899	\$575.36	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200402900	\$308.00	6/2/2015	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200402901	\$212.50	6/2/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 ADM-REPAIR & MAINT SERVICES	
0200402902	\$74.00	6/2/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200402903	\$27.40	6/2/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402903	\$2,100.62	6/2/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402904	\$1,255.75	6/2/2015	253324	JOHNSTONE SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402905	\$45.00	6/2/2015	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200402906	\$1,147.00	6/2/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SERVICES	
0200402907	\$467.38	6/2/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402908	\$4.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200402908	\$6.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200402908	\$6.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200402908	\$6.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200402908	\$165.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200402909	\$449.99	6/2/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200402909	\$897.75	6/2/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402910	\$10.00	6/2/2015	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200402911	\$32.47	6/2/2015	145025	PURVIS INDUSTRIES, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402912	\$262.30	6/2/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402913	\$118.86	6/2/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402914	\$324.00	6/2/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200402915	\$45,004.57	6/2/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200402916	\$195.00	6/2/2015	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200402917	\$516.00	6/2/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200402918	\$1,070.00	6/2/2015	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200402919	\$4,710.76	6/2/2015	369233	STEVE REYES PAINT & BODY	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200402920	\$169.79	6/2/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200402921	\$10.00	6/2/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200402921	\$19.50	6/2/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	

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0200402922	\$463.58	6/2/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200402923	\$614.98	6/2/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200402924	\$31.04	6/2/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200402925	\$288.96	6/2/2015	125717	FRONTERA MATERIALS, INC.	PCT3 ICA-ALTON(PALM LAKE)-AID TO GOVT	
0200402926	\$73,904.00	6/2/2015	357081	TYLER TECHNOLOGIES, INC.	JUSTICE CRT TECH-SOFTWARE	
0200402927	\$32,218.02	6/2/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ICA-ALTON(PALM LAKE)-AID TO GOVT	
0200402928	\$69,001.65	6/9/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200402929	\$35,000.00	6/9/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200402930	\$71,362.29	6/9/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200402931	\$422.94	6/9/2015	235814	CHAPA, ANGIE Z.	LAW LIBRARY-A/R EMPLOYEE TRAVEL ADVANCES	V
0200402932	\$441.32	6/9/2015	363561	GRAND HYATT SAN ANTONIO	LAW LIBRARY-TRAVEL OUT OF COUNTY	V
0200402933	\$138.00	6/9/2015	434612	IGLESIAS, LAURA	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200402934	\$396.75	6/9/2015	431648	904 HOTEL OPERATING LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200402935	\$396.75	6/9/2015	431648	904 HOTEL OPERATING LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200402936	\$374.24	6/9/2015	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200402937	\$2,354.70	6/9/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 ICA-ALTON(PALM LAKE)-AID TO GOVT	
0200402938	\$4,660.23	6/9/2015	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200402939	\$125.32	6/9/2015	125717	FRONTERA MATERIALS, INC.	PCT3 ICA-ALTON(PALM LAKE)-AID TO GOVT	
0200402940	\$28.00	6/9/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 DAMIAN ACRES-EASEMENTS	
0200402941	\$86,430.24	6/9/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ICA-ALTON(PALM LAKE)-AID TO GOVT	
0200402942	\$59.80	6/9/2015	229962	AGUAYO, BLANCA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402943	\$468.75	6/9/2015	399140	ALARM SECURITY GROUP LLC	H.D. ADM-REPAIR & MAINT SERVICES	
0200402944	\$1,530.00	6/9/2015	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200402945	\$374.90	6/9/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402946	\$31.98	6/9/2015	328626	AT&T	SATF-TELEPHONE	
0200402947	\$364.30	6/9/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200402948	\$61.53	6/9/2015	383635	CANTU, GERARDO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402949	\$129.00	6/9/2015	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200402950	\$165.03	6/9/2015	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402951	\$248.50	6/9/2015	299138	CAVAZOS, SONJA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402952	\$6,273.30	6/9/2015	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200402953	\$67.54	6/9/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200402953	\$202.40	6/9/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	



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0200402954	\$331.94	6/9/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200402955	\$65.75	6/9/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200402955	\$89.50	6/9/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200402956	\$441.88	6/9/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200402956	\$572.29	6/9/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200402957	\$120.42	6/9/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200402958	\$57.50	6/9/2015	425087	CONTRERAS, ALICIA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402959	\$66.51	6/9/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200402960	\$178.83	6/9/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200402961	\$1,297.74	6/9/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200402962	\$248.50	6/9/2015	283541	DOMINGUEZ, CYNTHIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402963	\$39.00	6/9/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200402963	\$325.90	6/9/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200402964	\$248.50	6/9/2015	374938	ELIZONDO, BO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402965	\$130.65	6/9/2015	356247	ELIZONDO, RODNEY	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200402966	\$136.28	6/9/2015	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402967	\$197.50	6/9/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200402968	\$169.69	6/9/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200402969	\$111.55	6/9/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402970	\$70.99	6/9/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200402971	\$113.28	6/9/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402972	\$501.02	6/9/2015	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200402973	\$41.40	6/9/2015	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402974	\$1,147.20	6/9/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200402975	\$625.80	6/9/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200402976	\$1,293.75	6/9/2015	434515	PATH HOTEL FIVE LP	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200402977	\$999.90	6/9/2015	262447	JOHNSON SUPPLY	WESL B/C-GENERAL SUPPLIES	
0200402978	\$56.35	6/9/2015	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402979	\$95.85	6/9/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200402980	\$102.52	6/9/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200402981	\$54.05	6/9/2015	419559	MARTINEZ, ASHLEY MICHELLE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402982	\$47.15	6/9/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402983	\$122.07	6/9/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	

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0200402984	\$248.50	6/9/2015	352594	ORTIZ, MIGUEL A. JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402985	\$208.00	6/9/2015	356573	PARSON, MICHAEL SHANE	GRANTS LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200402986	\$186.88	6/9/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200402987	\$105.80	6/9/2015	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402988	\$12,000.00	6/9/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200402989	\$45.43	6/9/2015	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402989	\$836.02	6/9/2015	381608	PINA, OMAR	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200402990	\$150.65	6/9/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200402991	\$10,050.00	6/9/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200402992	\$492.87	6/9/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200402993	\$130.65	6/9/2015	412449	RIVERA, JHULIO CESARH	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200402994	\$498.50	6/9/2015	153516	RODRIGUEZ, LEONEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200402995	\$50.03	6/9/2015	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200402996	\$8.05	6/9/2015	222097	SAUCEDO, ESTEVAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200402997	\$80.00	6/9/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200402998	\$324.00	6/9/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200402999	\$139.81	6/9/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200403000	\$25.00	6/9/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200403000	\$60.00	6/9/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200403001	\$2,113.60	6/9/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200403001	\$2,891.26	6/9/2015	114243	SYSCO INC.	WESL B/C-FOOD	
0200403002	\$39.83	6/9/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200403002	\$62.89	6/9/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200403003	\$113.18	6/9/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200403003	\$274.30	6/9/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200403004	\$2,304.90	6/9/2015	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200403005	\$375.00	6/9/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2015 - REGISTRATION FEES	
0200403006	\$100.00	6/9/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-2015 - REGISTRATION FEES	
0200403007	\$2,657.81	6/9/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200403008	\$6,950.00	6/9/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200403009	\$198.84	6/9/2015	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200403010	\$579.65	6/9/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200403011	\$32.20	6/9/2015	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL IN COUNTY	

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0200403012	\$254.03	6/9/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403013	\$878.52	6/9/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200403013	\$2,272.70	6/9/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200403014	\$62.10	6/9/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403014	\$93.73	6/9/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403015	\$1,375.00	6/9/2015	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200403016	\$115.76	6/9/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403017	\$4.00	6/9/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200403017	\$12.00	6/9/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403017	\$16.00	6/9/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403017	\$79.36	6/9/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200403018	\$540.75	6/9/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403019	\$1,730.44	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200403019	\$20,505.55	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200403020	\$3,024.46	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200403021	\$6,297.94	6/9/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200403022	\$165.10	6/9/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200403023	\$23.32	6/9/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200403023	\$60.10	6/9/2015	328626	AT&T	SATF-TELEPHONE	
0200403023	\$180.30	6/9/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200403023	\$399.50	6/9/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200403023	\$472.07	6/9/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200403023	\$513.20	6/9/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200403023	\$997.66	6/9/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403024	\$641.50	6/9/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200403025	\$348.91	6/9/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403025	\$481.70	6/9/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403026	\$53.08	6/9/2015	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403027	\$287.82	6/9/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403028	\$612.17	6/9/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403029	\$46.48	6/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403029	\$206.52	6/9/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200403030	\$1,477.76	6/9/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200403031	\$148.82	6/9/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200403031	\$163.10	6/9/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200403032	\$828.00	6/9/2015	421871	CEMEX, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403033	\$209.40	6/9/2015	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403034	\$62.77	6/9/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200403035	\$172.01	6/9/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200403036	\$80.00	6/9/2015	251534	DALLAS COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200403037	\$1,403.20	6/9/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403038	\$252.17	6/9/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403039	\$645.55	6/9/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403040	\$431.06	6/9/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403041	\$692.87	6/9/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403042	\$162.56	6/9/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403043	\$0.00	6/9/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200403044	\$35.00	6/9/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403045	\$964.08	6/9/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403046	\$322.82	6/9/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403046	\$6,064.74	6/9/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403047	\$1,091.17	6/9/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403048	\$176.00	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200403048	\$622.69	6/9/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200403049	\$1,478.00	6/9/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403049	\$1,647.51	6/9/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403050	\$30.00	6/9/2015	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA-CHECK FRAUD-COLLECTION FEE-CCP102.007	
0200403051	\$9,914.00	6/9/2015	342661	HINOJOSA, LAURA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200403052	\$6.17	6/9/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403053	\$173.94	6/9/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403054	\$85.21	6/9/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200403055	\$134.95	6/9/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403056	\$460.74	6/9/2015	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403057	\$295.00	6/9/2015	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200403058	\$373.00	6/9/2015	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200403059	\$1,176.00	6/9/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SERVICES	
0200403060	\$216.00	6/9/2015	227986	LJH SERVICES, INC.	PCT1 RD MAINT-DISPOSAL	

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0200403061	\$710.40	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200403062	\$297.40	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200403062	\$675.07	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200403063	\$465.51	6/9/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200403064	\$158.70	6/9/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403065	\$362.30	6/9/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403066	\$1.75	6/9/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403067	\$2,485.67	6/9/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403068	\$178.00	6/9/2015	72745	MONTALVO INSURANCE AGENCY, INC.	PCT2 ADM-INS OTHER THAN EMPL BENEFITS	
0200403069	\$54.00	6/9/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200403070	\$320.32	6/9/2015	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403071	\$36.00	6/9/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403072	\$93.28	6/9/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200403073	\$14.00	6/9/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403074	\$333.73	6/9/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403075	\$91.00	6/9/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403076	\$23.19	6/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403076	\$637.69	6/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403076	\$971.30	6/9/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403077	\$90.29	6/9/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403078	\$183.55	6/9/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200403079	\$150.00	6/9/2015	401293	SALINAS, BRANDY ROSSANA	URBAN COUNTY-ACCOUNTS PAYABLE	
0200403080	\$92.00	6/9/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200403081	\$20.07	6/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200403082	\$20.07	6/9/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200403083	\$972.00	6/9/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403084	\$1,336.00	6/9/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403084	\$10,037.00	6/9/2015	328804	SOUTHERN TIRE MART	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403085	\$51.30	6/9/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200403085	\$943.21	6/9/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-FURNISHINGS & EQUIP-CO	
0200403086	\$108.06	6/9/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200403087	\$40.00	6/9/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403088	\$41.41	6/9/2015	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403089	\$6.50	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403089	\$10.00	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200403089	\$39.20	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200403089	\$50.18	6/9/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	

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0200403090	\$8,906.46	6/9/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SERVICES	
0200403091	\$374.45	6/9/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200403092	\$496.07	6/9/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200403093	\$2,157.18	6/9/2015	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403094	\$6,846.00	6/9/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200403095	\$360.49	6/9/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200403095	\$819.96	6/9/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200403096	\$998.54	6/16/2015	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200403097	\$8.70	6/16/2015	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200403097	\$39.66	6/16/2015	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200403098	\$2,359.60	6/16/2015	27987	PAVEMENT MARKINGS INC.	PCT2 ICA SJ-MOORE(1260 LF E I RD)-AID	
0200403099	\$9,289.60	6/16/2015	224278	WELLS FARGO BANK, N.A.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403100	(\$108.40)	6/16/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200403100	\$2,167.96	6/16/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200403101	\$38,419.30	6/16/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200403102	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200403103	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONST PCT3 CCP59-TRAVEL OUT OF COUNTY	
0200403104	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONST PCT3 US TREASURY-TRAVEL OUT OF CO	
0200403105	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONST PCT3 US TREASURY-TRAVEL OUT OF CO	
0200403106	\$590.84	6/16/2015	367885	ISLA GRAND BEACH RESORT	CONST PCT3 US TREASURY-TRAVEL OUT OF CO	
0200403107	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403108	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403109	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403110	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403111	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403112	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200403113	\$849.00	6/16/2015	424862	NATIONAL EMERGENCY NUMBER ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200403114	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403115	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403116	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403117	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403118	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403119	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403120	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403121	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403122	\$175.00	6/16/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 US TREASURY-REGISTRATION	
0200403123	\$956.48	6/16/2015	302465	ARGUINDEGUI OIL CO II LTD	WESL B/C-GASOLINE/DIESEL	

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0200403124	\$62.11	6/16/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200403124	\$93.53	6/16/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403125	\$11.01	6/16/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200403125	\$159.90	6/16/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200403126	\$1,718.30	6/16/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403127	\$560.00	6/16/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200403128	\$108.00	6/16/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200403129	\$183.70	6/16/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200403130	\$207.25	6/16/2015	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200403130	\$880.50	6/16/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200403131	\$218.00	6/16/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403132	\$37.67	6/16/2015	212873	CARRANZA, ALICE	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403133	\$158.00	6/16/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403134	\$273.00	6/16/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403135	\$62.76	6/16/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200403136	\$249.76	6/16/2015	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200403137	\$53.12	6/16/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200403137	\$125.67	6/16/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200403138	\$1,746.59	6/16/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200403139	\$263.00	6/16/2015	343285	COLUNGA, BLANCA A	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403140	\$37.00	6/16/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403140	\$244.43	6/16/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403141	\$218.40	6/16/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200403142	\$109.83	6/16/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403143	\$10.00	6/16/2015	257621	FLORES, GILBERT	WESL B/C-TRAVEL OUT OF COUNTY	
0200403144	\$309.35	6/16/2015	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403145	\$307.04	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200403146	\$1,411.17	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200403147	\$108.00	6/16/2015	22616	GONZALEZ, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403148	\$246.36	6/16/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200403149	\$729.20	6/16/2015	296627	HENRY SCHEIN, INC.	WESL B/C-GENERAL SUPPLIES	
0200403150	\$108.00	6/16/2015	368822	HERNANDEZ, GENEVIEVE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403151	\$398.46	6/16/2015	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200403152	\$1,175.00	6/16/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-GENERAL SUPPLIES	
0200403153	\$125.00	6/16/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200403154	\$184.00	6/16/2015	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-R&M SERVICES	
0200403155	\$108.00	6/16/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

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0200403156	\$176.57	6/16/2015	348856	LOWE'S HOME CENTERS, INC.	WIC ADM-GENERAL SUPPLIES	
0200403157	\$201.25	6/16/2015	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403158	\$530.20	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200403159	\$61.85	6/16/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200403159	\$78.77	6/16/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200403160	\$58.00	6/16/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200403161	\$263.00	6/16/2015	314838	MILLER, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403162	\$250.00	6/16/2015	198773	NAPM RIO GRANDE VALLEY	H.D. ADM-REGISTRATION FEES	
0200403163	\$348.90	6/16/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200403164	\$889.26	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200403165	\$3,399.00	6/16/2015	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403166	\$283.14	6/16/2015	239011	OMNI HOUSTON HOTEL	WIC LAC SUPP CENTER-OUT OF COUNTY TRAVEL	
0200403167	\$247.21	6/16/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200403168	\$55.00	6/16/2015	381608	PINA, OMAR	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403169	\$47.00	6/16/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403170	\$7,000.00	6/16/2015	426547	PREMIER BIOTECH, INC.	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200403171	\$85.10	6/16/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200403172	\$7,444.78	6/16/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200403173	\$306.03	6/16/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200403174	\$483.00	6/16/2015	374776	RODRIGUEZ, GEORGINA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403175	\$36.23	6/16/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403176	\$26.55	6/16/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200403176	\$68.78	6/16/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200403177	\$291.53	6/16/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403178	\$542.55	6/16/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200403179	\$266.00	6/16/2015	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200403180	\$544.14	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200403180	\$772.94	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200403181	\$3,195.55	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200403182	\$1,798.48	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200403183	\$4,456.90	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200403184	\$742.78	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200403185	\$1,744.48	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNISHINGS & EQUIP-CONTR	
0200403185	\$2,313.76	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNITURE & FIXTURES	
0200403186	\$119.88	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200403186	\$259.70	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	TX VETERAN'S COMM-GENERAL SUPPLIES	
0200403187	\$255.02	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-GENERAL SUPPLIES	



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0200403188	\$2,163.60	6/16/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200403189	\$2,638.81	6/16/2015	114243	SYSCO INC.	SATF-FOOD	
0200403190	\$727.96	6/16/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200403191	\$15.12	6/16/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403192	\$466.37	6/16/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200403193	\$1,500.00	6/16/2015	356948	VAZALDUA & ASSOCIATES	BASIC SUPERVISION-OTHER PROF SRV	
0200403194	\$432.46	6/16/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403195	\$244.24	6/16/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403196	\$416.70	6/16/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200403197	\$252.88	6/16/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403198	\$41.15	6/16/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200403198	\$123.29	6/16/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200403198	\$130.49	6/16/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200403199	\$112.36	6/16/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200403200	\$212.91	6/16/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200403201	\$354.69	6/16/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200403202	\$98.42	6/16/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200403203	\$550.12	6/16/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200403204	\$89.44	6/16/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403205	\$931.70	6/16/2015	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403206	\$1,049.00	6/16/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403207	\$299.99	6/16/2015	432415	APPLE INC.	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200403208	\$12.47	6/16/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403209	\$367.70	6/16/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200403209	\$1,029.74	6/16/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403210	\$35.29	6/16/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200403210	\$72.50	6/16/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200403210	\$106.32	6/16/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403210	\$138.16	6/16/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200403210	\$210.76	6/16/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200403211	\$190.08	6/16/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403211	\$4,865.18	6/16/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-FURN & EQUIP	
0200403212	\$100.27	6/16/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200403212	\$317.38	6/16/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200403213	\$150.00	6/16/2015	362212	TAYLOR CORPORATION	DA INVESTIGATION HB65-PRINTING & BINDING	
0200403214	\$176.83	6/16/2015	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403215	\$3,000.00	6/16/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	

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0200403216	\$7,000.00	6/16/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200403217	\$49.99	6/16/2015	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200403217	\$808.03	6/16/2015	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200403218	\$0.04	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200403218	\$0.14	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200403218	\$0.19	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200403218	\$1.44	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200403218	\$8.84	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200403218	\$6,222.02	6/16/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200403219	\$435.24	6/16/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403220	\$964.59	6/16/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200403221	\$500.10	6/16/2015	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403221	\$630.10	6/16/2015	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403222	\$600.00	6/16/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403223	\$30,984.48	6/16/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403224	\$4,224.93	6/16/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403224	\$4,808.59	6/16/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403225	\$35.16	6/16/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200403226	\$1,596.10	6/16/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403227	\$600.00	6/16/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200403228	\$625.00	6/16/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403229	\$242.91	6/16/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403230	\$363.93	6/16/2015	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403231	\$7.50	6/16/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200403232	\$72.36	6/16/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403233	\$45.32	6/16/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200403234	\$1,147.00	6/16/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SERVICES	
0200403235	\$1,698.61	6/16/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403236	\$995.40	6/16/2015	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-R&M SERVICES	
0200403237	\$742.53	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200403238	\$296.91	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200403239	\$28.14	6/16/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200403240	\$2.10	6/16/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403241	\$293.95	6/16/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200403242	\$100.64	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403242	\$185.30	6/16/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403243	\$636.43	6/16/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	

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0200403244	\$902.55	6/16/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403245	\$1,047.19	6/16/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200403246	\$487.08	6/16/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200403246	\$1,095.85	6/16/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200403247	\$156.57	6/16/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200403248	\$1,203.00	6/16/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403249	\$196.94	6/16/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403250	\$600.00	6/16/2015	426784	RODOLFO SANDOVAL	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200403251	\$452.78	6/16/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403252	\$534.84	6/16/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403253	\$60.00	6/16/2015	246565	STARR COUNTY SHERIFF DEPARTMENT	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200403254	\$285.71	6/16/2015	4464	BNA BOOKS, A DIVISION OF BNA	LAW LIBRARY-REFERENCE MATERIALS	
0200403255	\$56.62	6/16/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200403256	\$769.00	6/16/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200403257	\$5.00	6/16/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200403257	\$109.30	6/16/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200403258	\$759.84	6/16/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200403259	\$61.74	6/16/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200403260	\$73.82	6/16/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200403261	\$73.82	6/16/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200403262	\$624.79	6/16/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403263	\$5,245.25	6/16/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200403263	\$7,188.00	6/16/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200403264	\$162.36	6/16/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200403264	\$872.37	6/16/2015	42129	XEROX CORPORATION	PCT4 ADM-GENERAL SUPPLIES	
0200403265	(\$372.50)	6/23/2015	419524	DE HOYOS, ROGELIO	R&B PCT2-RET/PAY RANCHO BLANCO RD	
0200403265	\$7,450.00	6/23/2015	419524	DE HOYOS, ROGELIO	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RDS	
0200403266	(\$1,000.00)	6/23/2015	419524	DE HOYOS, ROGELIO	R&B FUND-MISCELLANEOUS REVENUE	
0200403266	\$15,394.13	6/23/2015	419524	DE HOYOS, ROGELIO	R&B PCT2-RET/PAY RANCHO BLANCO RD	
0200403267	\$1,056.65	6/23/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403268	\$239.32	6/23/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ROADS	
0200403269	\$1,232.38	6/23/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RDS	
0200403270	\$0.00	6/23/2015	224278	WELLS FARGO BANK, N.A.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200403270	\$2,754.40	6/23/2015	224278	WELLS FARGO BANK, N.A.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403271	\$19,774.25	6/23/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY TEXAS CORDIA-ROADRUNNER	
0200403272	\$7,912.82	6/23/2015	153915	CDW GOVERNMENT INC.	2013 CHAPTER 19-MACHINERY & EQUIPMENT	
0200403273	\$3,680.88	6/23/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200403274	\$5,215.31	6/23/2015	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403275	\$63.44	6/23/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200403276	\$129.38	6/23/2015	229962	AGUAYO, BLANCA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403277	\$81.47	6/23/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200403278	\$71.88	6/23/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403279	\$685.65	6/23/2015	149411	AMEDA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200403280	\$180.00	6/23/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200403281	\$1,360.00	6/23/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SERVICES	
0200403282	\$567.53	6/23/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200403283	\$57.96	6/23/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403284	\$31.72	6/23/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403285	\$20.64	6/23/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200403286	\$20.08	6/23/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200403287	\$16.04	6/23/2015	368806	BOTELLO, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200403288	\$73.66	6/23/2015	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200403289	\$7,940.00	6/23/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200403290	\$348.42	6/23/2015	179272	CANON USA, INC.	BASIC SUPERVISION-R&M SERVICES	
0200403291	\$45.48	6/23/2015	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200403292	\$45.40	6/23/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200403293	\$352.48	6/23/2015	222062	CARRILLO, IRENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403294	\$305.90	6/23/2015	202401	CARRILLO, LAURA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403295	\$14.73	6/23/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200403296	\$16.67	6/23/2015	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200403297	\$74.11	6/23/2015	153915	CDW GOVERNMENT INC.	TX VETERAN'S COMM-GENERAL SUPPLIES	
0200403298	\$76.48	6/23/2015	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403299	\$39.10	6/23/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403300	\$397.33	6/23/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200403301	\$454.60	6/23/2015	343277	CITIBANK	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200403301	\$457.66	6/23/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200403301	\$929.43	6/23/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403302	\$17,776.01	6/23/2015	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200403303	\$79.80	6/23/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200403303	\$87.05	6/23/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200403304	\$59,998.76	6/23/2015	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200403305	\$14,155.72	6/23/2015	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200403306	\$21.46	6/23/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200403306	\$40.48	6/23/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

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0200403307	\$57,042.10	6/23/2015	76856	CITY OF LA JOYA	GRANTS LVL 4-DUE TO OTHER-CITY LA JOYA	
0200403308	\$46,715.82	6/23/2015	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200403309	\$31,936.45	6/23/2015	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200403310	\$10,419.32	6/23/2015	165212	CITY OF PALMVIEW	GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW	
0200403311	43225.6	6/23/2015	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200403312	\$30,681.81	6/23/2015	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200403313	\$26,789.56	6/23/2015	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200403314	\$5,754.75	6/23/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403315	\$70.09	6/23/2015	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200403316	\$255.88	6/23/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200403317	\$83.95	6/23/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403318	\$49.45	6/23/2015	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403319	\$51.75	6/23/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403320	\$78.11	6/23/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403321	\$269.36	6/23/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200403322	\$62.19	6/23/2015	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200403323	\$139.73	6/23/2015	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403324	\$83.80	6/23/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200403325	\$25.98	6/23/2015	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200403326	\$241.98	6/23/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200403327	\$25.00	6/23/2015	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403328	\$140.00	6/23/2015	188352	GAITAN, MARIA ELENA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403329	\$25.86	6/23/2015	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200403330	\$1.25	6/23/2015	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403331	\$16.04	6/23/2015	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200403332	\$85.10	6/23/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403333	\$74.46	6/23/2015	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403334	\$55.46	6/23/2015	435937	GARZA, ELDA LEE	WIC ADM-TRAVEL IN COUNTY	
0200403335	\$48.88	6/23/2015	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403336	\$58.45	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200403337	\$158.87	6/23/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200403338	\$39.45	6/23/2015	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200403339	\$41.92	6/23/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200403340	\$66.20	6/23/2015	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200403341	\$27.03	6/23/2015	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403342	\$42.05	6/23/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403343	\$2,392.62	6/23/2015	296627	HENRY SCHEIN, INC.	PPCPS-BDS-GENERAL SUPPLIES	

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0200403344	\$239.90	6/23/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200403345	\$58.65	6/23/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200403346	\$448.73	6/23/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200403347	\$315.78	6/23/2015	423475	GOLDEN ROYAL HOSPITALITY LTD	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403348	\$43.36	6/23/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200403349	\$60.00	6/23/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200403350	\$250.57	6/23/2015	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-GENERAL SUPPLIES	
0200403350	\$343.80	6/23/2015	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-FURNISHINGS & EQUIPMENT-CONTROLLED	
0200403351	\$477.25	6/23/2015	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200403352	\$50.60	6/23/2015	99155	KENT, MARK A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403352	\$328.50	6/23/2015	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403353	\$215.05	6/23/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403354	\$4.45	6/23/2015	353019	LARA, MARIA E.	WIC ADM-TRAVEL IN COUNTY	
0200403355	\$32.20	6/23/2015	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403356	\$475.00	6/23/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SERVICES	
0200403357	\$23.35	6/23/2015	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200403358	\$91.51	6/23/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200403359	\$405.68	6/23/2015	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403360	\$26,119.05	6/23/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FOSTER CARE-ROOM & BOARD	
0200403361	\$25.30	6/23/2015	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200403362	\$397.33	6/23/2015	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403363	\$93.27	6/23/2015	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200403364	\$45.26	6/23/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200403365	\$232.00	6/23/2015	433560	MIRANDA, GLORIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403366	\$33.03	6/23/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200403367	\$64.72	6/23/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200403368	\$12.88	6/23/2015	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200403369	\$270.00	6/23/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200403370	\$37.99	6/23/2015	229458	NETWORK SOLUTIONS, INC.	BASIC SUPERVISION-INTERNET	V
0200403371	\$128.00	6/23/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200403372	\$207.69	6/23/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200403373	\$64.09	6/23/2015	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200403374	\$18.57	6/23/2015	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200403375	\$20.19	6/23/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200403376	\$34.50	6/23/2015	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200403377	\$188.03	6/23/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200403377	\$6,757.57	6/23/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	

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0200403378	\$168.31	6/23/2015	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200403379	\$36.39	6/23/2015	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200403380	\$195.50	6/23/2015	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403381	\$56.15	6/23/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403382	\$112.70	6/23/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200403383	\$30.42	6/23/2015	428647	SALINAS, REBECCA	WIC ADM-TRAVEL IN COUNTY	
0200403384	\$71.19	6/23/2015	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200403385	\$121.21	6/23/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200403386	\$48.35	6/23/2015	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200403387	\$28.08	6/23/2015	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200403388	\$29.29	6/23/2015	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200403389	\$44.28	6/23/2015	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200403390	\$391.75	6/23/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200403391	\$36,850.32	6/23/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200403392	\$470.00	6/23/2015	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER JUV SECT-MEMBERSHIP DUES	
0200403393	\$50.45	6/23/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200403394	\$85.00	6/23/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200403395	\$21.85	6/23/2015	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403396	\$1,059.41	6/23/2015	114243	SYSCO INC.	SATF-FOOD	
0200403397	\$79.06	6/23/2015	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200403398	\$2.22	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200403398	\$3.33	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200403398	\$3.33	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200403398	\$5.55	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200403398	\$6.66	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200403398	\$535.44	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200403398	\$906.23	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200403398	\$1,112.37	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200403398	\$1,441.67	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200403398	\$2,018.60	6/23/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200403399	\$83.39	6/23/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200403400	\$191.35	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDEF-GASOLINE/DIESEL	
0200403401	\$560.02	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200403401	\$1,390.47	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200403402	\$17.83	6/23/2015	434442	VELA, GUADALUPE	CHILD HEALTH-TRAVEL IN COUNTY	
0200403403	\$100.57	6/23/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200403404	\$2.30	6/23/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200403405	\$202.98	6/23/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200403406	\$480.45	6/23/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200403407	\$160.25	6/23/2015	254185	WALMART COMMUNITY/GECRB	WESL B/C-GENERAL SUPPLIES	
0200403408	\$58.36	6/23/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200403409	\$127.14	6/23/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200403410	\$33.18	6/23/2015	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200403411	\$32.78	6/23/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403412	\$24.04	6/23/2015	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200403413	\$207.00	6/23/2015	414972	ARTURO GUAJARDO, JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200403414	\$1,011.73	6/23/2015	434221	BLOODSTONE TRS, INC.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200403415	\$90.00	6/23/2015	280062	CONTRERAS, TERESO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403416	\$90.00	6/23/2015	434159	FLORES, ALMA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403417	\$435.62	6/23/2015	161659	GAITAN, ATANACIO JR.	CONST PCT4 LEOSE-TRAVEL OUT OF COUNTY	
0200403418	\$90.00	6/23/2015	434167	GOMEZ, BENITO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403419	\$90.00	6/23/2015	379891	MONTOYA, MYRA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403420	\$234.00	6/23/2015	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403421	\$90.00	6/23/2015	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403422	\$250.00	6/23/2015	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200403423	\$250.00	6/23/2015	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200403424	\$90.00	6/23/2015	316466	TAPIA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403425	\$300.00	6/23/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403426	\$163.50	6/23/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403427	\$16.00	6/23/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403428	\$316.00	6/23/2015	403709	AL3 ENTERPRISES, LLC	PCT1 ADM-REPAIR & MAINT SERVICES	
0200403429	\$487.40	6/23/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200403429	\$ 2,885.00	6/23/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200403430	\$14,012.33	6/23/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200403431	\$641.50	6/23/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200403432	\$539.55	6/23/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403433	\$148.07	6/23/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403434	\$105.80	6/23/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403435	\$364.90	6/23/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200403435	\$486.64	6/23/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403436	\$35.29	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200403436	\$113.91	6/23/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200403437	\$684.74	6/23/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-US TREAS-FURN & EQUIP	
0200403438	\$990.00	6/23/2015	6599	CITY OF MCALLEN	PCT2 ADM-GENERAL SUPPLIES	

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0200403439	\$1,567.50	6/23/2015	213861	COLLISON MASTERS INC	SHRF FED SHARING-US TREAS-R&M SERVICES	
0200403440	\$64.61	6/23/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200403441	\$1,018.80	6/23/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403442	\$683.00	6/23/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403443	\$2,250.00	6/23/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403444	\$35.16	6/23/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200403445	\$729.50	6/23/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SERVICES	
0200403446	\$600.00	6/23/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200403447	\$47.00	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200403447	\$523.44	6/23/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403448	\$176.00	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200403448	\$622.69	6/23/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200403449	\$262.14	6/23/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200403450	\$121.50	6/23/2015	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200403451	\$380.00	6/23/2015	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403452	\$15.00	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403453	\$7.50	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403454	\$7.50	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403455	\$22.00	6/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403456	\$456.41	6/23/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403457	\$945.00	6/23/2015	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	2013 CHAPTER 19-PRINTING & BINDING	
0200403458	\$113.38	6/23/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403459	\$113.72	6/23/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403460	\$132.83	6/23/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200403461	\$152.91	6/23/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403462	\$2.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200403462	\$4.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403462	\$4.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200403462	\$18.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200403462	\$18.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200403462	\$111.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200403462	\$128.00	6/23/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200403463	\$311.88	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403463	\$640.20	6/23/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403464	\$185.29	6/23/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200403465	\$576.03	6/23/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200403466	\$73.39	6/23/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	

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0200403467	\$306.77	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403468	\$5.99	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403469	\$55.08	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403470	\$15.62	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403471	\$274.70	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403472	\$943.03	6/23/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200403473	\$978.05	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403474	\$337.65	6/23/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200403475	\$1,683.20	6/23/2015	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403476	\$66.50	6/23/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403476	\$109.86	6/23/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403477	\$18.00	6/23/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200403477	\$18.00	6/23/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200403477	\$36.00	6/23/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200403478	\$25.00	6/23/2015	328804	SOUTHERN TIRE MART	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200403479	\$359.52	6/23/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403480	\$8.39	6/23/2015	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403480	\$370.13	6/23/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200403480	\$856.63	6/23/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200403481	\$38.40	6/23/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200403482	\$38.40	6/23/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200403483	\$62.90	6/23/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403484	\$800.98	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200403485	\$1,471.61	6/23/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200403486	\$5.00	6/23/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200403486	\$6.50	6/23/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403486	\$45.68	6/23/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200403486	\$49.90	6/23/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200403487	\$97.32	6/23/2015	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403488	\$374.45	6/23/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200403489	\$419.58	6/23/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200403490	\$31.20	6/23/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200403491	\$227.94	6/23/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200403492	\$163.55	6/23/2015	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403493	\$551.46	6/23/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403493	\$2,481.86	6/23/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403494	\$360.49	6/23/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	

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0200403495	\$4,430.60	6/30/2015	227609	ABSOLUTE SERVICES	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403496	\$51.75	6/30/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200403497	\$221.02	6/30/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200403498	\$1,700.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403499	\$340.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	SATF-REGISTRATION FEES	
0200403499	\$680.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403500	\$340.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200403500	\$1,700.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403501	\$1,770.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403502	\$680.00	6/30/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403503	\$31.98	6/30/2015	328626	AT&T	SATF-TELEPHONE	
0200403504	\$89.43	6/30/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403505	\$640.67	6/30/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403506	\$4,800.00	6/30/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200403507	\$108.00	6/30/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200403508	\$3,078.00	6/30/2015	329983	BRAVADO DESIGNS INC	WIC LACTATION-GENERAL SUPPLIES	
0200403509	\$4,185.00	6/30/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200403510	\$895.05	6/30/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200403511	\$384.68	6/30/2015	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200403512	\$293.16	6/30/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403512	\$514.36	6/30/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200403513	\$147.00	6/30/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403514	\$147.00	6/30/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403515	\$308.00	6/30/2015	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403516	\$2,665.85	6/30/2015	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200403517	\$696.08	6/30/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-SOFTWARE-CNTRL	
0200403518	\$595.00	6/30/2015	150207	CENTRAL FENCE & SUPPLY, LTD	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403519	\$147.00	6/30/2015	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403520	\$457.64	6/30/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200403520	\$3,518.83	6/30/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403521	\$62.17	6/30/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200403522	\$172.82	6/30/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200403523	\$33.66	6/30/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200403523	\$40.52	6/30/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200403524	\$45.83	6/30/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403525	\$80.62	6/30/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200403526	\$2,550.00	6/30/2015	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	

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0200403527	\$110.31	6/30/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200403527	\$710.00	6/30/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403528	\$100.00	6/30/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200403529	\$194.44	6/30/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403530	\$1,800.00	6/30/2015	341908	ENTERPRISE RENT A TRUCK	OCDEF-EQUIP & VEHICLE RENTALS	
0200403531	\$147.00	6/30/2015	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403532	\$147.00	6/30/2015	313289	FLORES, J.R. "BOBBY" JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403533	\$263.70	6/30/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200403534	\$147.00	6/30/2015	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403535	\$147.00	6/30/2015	356522	GARZA, JUANLINO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403536	\$3,102.70	6/30/2015	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200403536	\$7,825.00	6/30/2015	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200403537	\$88.00	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SERVICES	
0200403537	\$300.42	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200403538	\$147.00	6/30/2015	321923	GONZALEZ, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403539	\$342.40	6/30/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200403539	\$2,900.00	6/30/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200403540	\$1,261.48	6/30/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403541	\$712.86	6/30/2015	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200403542	\$203.82	6/30/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200403543	\$434.70	6/30/2015	432814	AUSTIN 18 HOTEL, LLC	WIC LAC CENTER-OUT OF COUNTY TRAVEL	
0200403543	\$1,304.10	6/30/2015	432814	AUSTIN 18 HOTEL, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200403544	\$4,391.95	6/30/2015	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-MACHINERY & EQUIPMENT	
0200403545	\$2,800.60	6/30/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200403546	\$4,251.55	6/30/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200403547	\$147.00	6/30/2015	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403548	\$1,650.98	6/30/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200403549	\$227.00	6/30/2015	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403550	\$147.00	6/30/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403551	\$147.00	6/30/2015	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403552	\$286.00	6/30/2015	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403553	\$142.60	6/30/2015	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403554	\$227.00	6/30/2015	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403555	\$147.00	6/30/2015	365653	MARTINEZ, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403556	\$519.00	6/30/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403557	\$147.00	6/30/2015	287326	MILLS, CLINT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403558	\$147.00	6/30/2015	350257	MORALES, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200403559	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENTALS	
0200403560	\$32.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200403560	\$222.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200403561	\$396.25	6/30/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200403562	\$500.12	6/30/2015	260207	NOODLE SOUP, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200403562	\$572.00	6/30/2015	260207	NOODLE SOUP, INC.	WIC ADM-GENERAL SUPPLIES	
0200403562	\$1,725.50	6/30/2015	260207	NOODLE SOUP, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200403563	\$76.00	6/30/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200403564	\$227.00	6/30/2015	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403565	\$147.00	6/30/2015	145769	PALACIOS, JAIME J. JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403566	\$286.00	6/30/2015	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403567	\$652.86	6/30/2015	425133	PURI, SAKSHI	H.D. ADM-TRAVEL OUT OF COUNTY	
0200403568	\$52.10	6/30/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200403568	\$6,105.85	6/30/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200403568	\$8,546.78	6/30/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200403569	\$137.30	6/30/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200403569	\$5,712.60	6/30/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200403569	\$9,389.64	6/30/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200403570	\$2,311.40	6/30/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENTALS	
0200403571	\$425.00	6/30/2015	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200403572	\$147.00	6/30/2015	248185	RAMOS, MARTIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403573	\$126.00	6/30/2015	371807	REGION 1 REPAIR, LLC	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403574	\$192.00	6/30/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200403575	\$8,831.08	6/30/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200403576	\$147.00	6/30/2015	350524	REQUENEZ, GRACIELA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403577	\$7,377.30	6/30/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200403578	\$4,927.60	6/30/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200403579	\$219.93	6/30/2015	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-REPAIR & MAINT SERVICES	
0200403580	\$25,046.68	6/30/2015	184241	SHORELINE, INC.	TJJD-A-2015 - ROOM & BOARD	
0200403580	\$30,000.00	6/30/2015	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200403581	\$441.78	6/30/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403582	\$147.00	6/30/2015	434655	SINGLETERRY, LUIS JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403583	\$147.00	6/30/2015	434590	SINGLETERRY, NEREIDA LOPEZ	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200403584	\$26,490.89	6/30/2015	431427	SIT LLC, LLC	PPCPS-BDS-MACHINERY & EQUIP	
0200403585	\$41.99	6/30/2015	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403586	\$563.50	6/30/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403587	\$160.00	6/30/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	

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0200403588	\$6,187.50	6/30/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200403589	\$155.83	6/30/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403589	\$471.45	6/30/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200403590	\$147.00	6/30/2015	321877	SUAREZ, KASSANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403591	\$2,573.06	6/30/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200403592	\$2,277.56	6/30/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SERVICES	
0200403593	\$452.98	6/30/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200403594	\$186.00	6/30/2015	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200403595	\$46.80	6/30/2015	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403596	\$132.83	6/30/2015	381616	VELA, JULIAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403597	\$643.75	6/30/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403598	\$193.03	6/30/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200403599	\$3,796.12	6/30/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200403600	\$7.47	6/30/2015	254185	WALMART COMMUNITY/GECRB	WESL B/C-GENERAL SUPPLIES	
0200403601	\$79.07	6/30/2015	254185	WALMART COMMUNITY/GECRB	WESL B/C-CLOTHING & UNIFORMS	
0200403602	\$2,460.45	6/30/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403603	\$219.74	6/30/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200403604	\$43.70	6/30/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403605	\$221.49	6/30/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403606	\$28,075.12	6/30/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK PRJCT-ENGINEER	
0200403607	\$300.00	6/30/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403608	\$60.14	6/30/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200403609	\$4.00	6/30/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200403609	\$8.50	6/30/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200403609	\$12.00	6/30/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403609	\$13.05	6/30/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403609	\$165.64	6/30/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-BOTTLED GAS	
0200403610	\$51.52	6/30/2015	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200403611	\$26.50	6/30/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200403612	\$29.15	6/30/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200403613	\$190.00	6/30/2015	431524	ARELLANO, VELMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403614	\$2,212.56	6/30/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200403615	\$23.32	6/30/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200403615	\$60.10	6/30/2015	328626	AT&T	SATF-TELEPHONE	
0200403615	\$180.30	6/30/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200403615	\$399.50	6/30/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200403615	\$472.07	6/30/2015	328626	AT&T	PCT4 ADM-TELEPHONE	

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0200403615	\$513.20	6/30/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200403615	\$997.66	6/30/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403616	\$22.78	6/30/2015	337412	AUTOZONE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403616	\$40.53	6/30/2015	337412	AUTOZONE	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200403616	\$270.36	6/30/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403617	\$482.68	6/30/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403618	\$474.00	6/30/2015	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403618	\$1,539.00	6/30/2015	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200403619	\$50.00	6/30/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403620	\$44.16	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200403620	\$119.69	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403620	\$252.34	6/30/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200403620	\$392.92	6/30/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403621	\$225.67	6/30/2015	300896	CC DISTRIBUTORS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403622	\$2,404.40	6/30/2015	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-FURNISHINGS & EQUI	
0200403623	\$2.71	6/30/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403623	\$933.51	6/30/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403624	\$1,480.00	6/30/2015	213861	COLLISON MASTERS INC	SHRF FED SHARING-US TREAS-R&M SERVICES	
0200403625	\$54,520.00	6/30/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200403626	\$528.08	6/30/2015	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403627	\$136.98	6/30/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200403628	\$79.72	6/30/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200403629	\$86.62	6/30/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200403630	\$87.77	6/30/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403631	\$375.00	6/30/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403632	\$500.00	6/30/2015	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403633	\$86.58	6/30/2015	422860	FERNANDEZ, VANESSA	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403634	\$906.47	6/30/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403635	\$750.00	6/30/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403636	\$4,335.90	6/30/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403637	\$35.16	6/30/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SERVICES	
0200403638	\$95.00	6/30/2015	430501	G4 SPATIAL TECHNOLOGIES, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200403639	\$300.00	6/30/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200403640	\$450.00	6/30/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403641	\$223.31	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200403641	\$320.50	6/30/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SERVICES	
0200403642	\$316.93	6/30/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	

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0200403643	\$40.00	6/30/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403644	\$676.10	6/30/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200403644	\$713.91	6/30/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403645	\$673.00	6/30/2015	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403646	\$83.75	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403647	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403648	\$22.00	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403649	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403650	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403651	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403652	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403653	\$7.50	6/30/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403654	\$120.30	6/30/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403655	\$151.36	6/30/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403656	\$1,176.00	6/30/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SERVICES	
0200403657	\$7,467.80	6/30/2015	288772	GALLS, LLC	CONST PCT4 CCP59-CLOTHING & UNIFORMS	
0200403658	\$1,507.72	6/30/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200403659	\$2.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200403659	\$3.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200403659	\$4.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200403659	\$4.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403659	\$6.98	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403659	\$12.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200403659	\$45.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200403659	\$48.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200403659	\$80.10	6/30/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200403660	\$286.14	6/30/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403661	\$141.53	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403661	\$191.52	6/30/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403662	\$25.41	6/30/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200403663	\$7.00	6/30/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403664	\$7.00	6/30/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403665	\$7.00	6/30/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403666	\$139.90	6/30/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403667	\$4,136.36	6/30/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403668	\$29.16	6/30/2015	269123	RUSH ADMINISTRATIVE SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403669	\$120.62	6/30/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	



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0200403670	\$18.00	6/30/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200403670	\$46.00	6/30/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200403671	\$935.00	6/30/2015	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403672	\$972.00	6/30/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403673	\$3,376.00	6/30/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403674	\$71.28	6/30/2015	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403675	\$7.50	6/30/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403676	\$7.50	6/30/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403677	\$2,000.00	6/30/2015	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403678	\$1,618.70	6/30/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403679	\$6.50	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403679	\$15.00	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200403679	\$18.34	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200403679	\$29.70	6/30/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200403680	\$105.68	6/30/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403681	\$49.99	6/30/2015	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403682	\$463.58	6/30/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200403683	\$61.60	6/30/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200403684	\$1,529.64	6/30/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403684	\$4,248.08	6/30/2015	40991	GRAINGER	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0300002191	\$500.00	6/23/2015	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014B-FISCAL AGENT FEES	
0300002191	\$500.00	6/23/2015	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014A-FISCAL AGENT FEES	
0300002191	\$1,500.00	6/23/2015	191833	THE BANK OF NEW YORK MELLON	CO 2010A&B-FISCAL AGENT FEES	
0400016171	(\$8,776.05)	6/2/2015	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016171	\$175,521.01	6/2/2015	400742	2GS, LLC.	SOA1339-PCT1 SIOUX(TOWER-VAL VERDE)-ROAD	
0400016172	(\$267.69)	6/2/2015	389412	ALPHA BUILDING CORPORATION	CAPITAL OUTLAY-RET/PAY-ALPHA BLDG CO	
0400016172	\$5,353.85	6/2/2015	389412	ALPHA BUILDING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
0400016173	\$20,496.53	6/2/2015	389412	ALPHA BUILDING CORPORATION	CAPITAL OUTLAY-RET/PAY-ALPHA BLDG CO	
0400016174	\$1,025.00	6/2/2015	89931	ANTHONY COVACEVICH	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400016175	\$4,502.77	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016176	\$2,415.17	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016177	\$883.53	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016178	\$2,444.46	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016179	\$281.30	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016180	\$897.59	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016181	\$279.24	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016182	\$1,890.00	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	

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0400016183	\$735.00	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016184	\$360.96	6/2/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-M2N(MOOREFIELD TO LA HOMA)-LAND	
0400016185	\$55,616.22	6/2/2015	153915	CDW GOVERNMENT INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016186	(\$4,566.50)	6/2/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016186	\$91,330.00	6/2/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016187	\$2,895.20	6/2/2015	274534	DANNENBAUM ENGINEERING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
0400016188	\$7,480.39	6/2/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016188	\$29,921.56	6/2/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016189	\$2,000.00	6/2/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016190	\$350.00	6/2/2015	221562	HALFF ASSOCIATES, INC.	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
0400016191	(\$9,065.75)	6/2/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400016191	\$181,315.00	6/2/2015	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016192	\$8,093.95	6/2/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400016192	\$18,885.89	6/2/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROADS	
0400016193	\$2,207.54	6/2/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400016194	\$875.00	6/2/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400016195	\$1,101.84	6/2/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016196	\$3,229.20	6/2/2015	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT 4 EMRGNCY SRV LINN SM-BLDG	
0400016197	\$2,000.00	6/2/2015	434396	PEREZ, KRISTI L.	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016198	\$2,000.00	6/2/2015	297615	LAW OFFICE OF REGINA RICHARDSON	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016199	\$132,646.00	6/2/2015	269123	RUSH TRUCK CENTER-PHARR	CO 2014-MACHINERY & EQUIPMENT	
0400016200	\$224,200.50	6/2/2015	380032	SAFETY VISION	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016201	\$325.00	6/2/2015	300632	TX COMMISSION FOR ENVIRONMENTAL QUALITY	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400016202	\$2,500.00	6/2/2015	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-CR653BR-LASMILPAS@FLDWY CHNL-BRIDG	
0400016203	\$91,050.26	6/2/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016204	\$4,293.16	6/9/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	LORENZANA SUBDIVISION-ENG & ARCH SRV	
0400016205	\$17,347.44	6/9/2015	224278	WELLS FARGO BANK, N.A.	ENGLEMAN EST-DRAINAGE SYSTEMS	
0400016206	\$10,387.43	6/9/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT.1-MILE15(MLE6W-FM1015)-ROAD	
0400016207	\$244.76	6/9/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400016208	(\$4.50)	6/9/2015	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-MISSION PVG-TWR RDPH2	
0400016208	\$90.00	6/9/2015	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016209	\$23,547.31	6/9/2015	402419	HOLCHEMONT, LTD	SOA1342-RET/PAY-HOLCHEMONT-EQ FAC	
0400016209	\$56,196.95	6/9/2015	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400016210	\$928.47	6/9/2015	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 LOPEZVILLE PARK-IMPROVEMENTS	
0400016211	\$1,377.00	6/9/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016212	\$76,085.50	6/9/2015	432466	SILSBEE FORD INC.	TAX NOTE 2014-CONSTABLE PCT.1-VEHICLES	
0400016213	\$705.00	6/16/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-S. MCCOLL ROAD-LAND	

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0400016214	\$892.43	6/16/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-LAND	
0400016215	\$67,323.00	6/16/2015	427438	CALDWELL COUNTRY FORD LLC	TAX NOTE 2014-PCT.1-VEHICLES	
0400016216	\$912.87	6/16/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016217	(\$5,775.50)	6/16/2015	418870	COURIC ENTERPRISES LLC	SOA1342-RET/PAY-FOREMOST-SCCRC-107SUNFLR	
0400016217	(\$124.50)	6/16/2015	418870	COURIC ENTERPRISES LLC	CO 2010A&B-RET/PAY-FOREMOST 107 SUNFLR C	
0400016217	\$2,490.00	6/16/2015	418870	COURIC ENTERPRISES LLC	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400016217	\$115,510.00	6/16/2015	418870	COURIC ENTERPRISES LLC	SOA1342-SAN CARLOS CRC SNFLWR/SH107-BLDG	
0400016218	\$1,387.81	6/16/2015	353965	DELTA AGGREGATE & LANDSCAPING MATERIALS	SOA1341-PCT1 M12.5N(FM1015-M2W)-ROADS	
0400016219	\$188.44	6/16/2015	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016219	\$2,385.50	6/16/2015	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016220	\$10,841.37	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016221	\$27,395.39	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-AID	
0400016221	\$56,898.11	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-ROAD	
0400016222	\$1,025.86	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 M3N (FM492-FM2221)-AID TO	
0400016222	\$2,130.63	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016223	\$23,180.00	6/16/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400016224	\$980.00	6/16/2015	249351	LUMATEC LIGHTING SERVICE	SOA1339-PCT2-LOPEZVILLE PARK	
0400016225	\$123,193.53	6/16/2015	269123	RUSH TRUCK CENTER-PHARR	CO 2014-MACHINERY & EQUIPMENT	
0400016226	\$1,489.48	6/16/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400016226	\$1,489.49	6/16/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400016226	\$11,915.87	6/16/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016227	\$10,054.61	6/16/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016228	(\$5,338.47)	6/23/2015	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016228	\$106,769.40	6/23/2015	400742	2GS, LLC.	SOA1339-PCT1 SIOUX(TOWER-VAL VERDE)-ROAD	
0400016229	\$1,380.00	6/23/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400016230	\$2,758.42	6/23/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016231	(\$24,998.75)	6/23/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016231	\$499,975.00	6/23/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016232	\$1,175.79	6/23/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016233	\$12,706.95	6/23/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016233	\$50,827.82	6/23/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016234	\$18,179.65	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-CESRCHZ(BUS83-NOLANA LP)-ARC	
0400016234	\$18,428.86	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-ELDORA(I69C-FM907)-ARCH & EN	
0400016234	\$18,428.86	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-ELDORA(I69C-JACKS)-ARCH & EN	
0400016234	\$18,428.86	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-US83-2ND(10-FM2061MCL)-ARCH	
0400016234	\$18,428.86	6/23/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-SIOUX(I RD-CESAR CHVZ)-ARCH	
0400016235	\$2,500.00	6/23/2015	435260	MARTINEZ, MATTHEW BRUNO	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	

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0400016236	\$2,500.00	6/23/2015	435252	REYES, JAMES LUKKY	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016237	\$2,500.00	6/23/2015	297615	LAW OFFICE OF REGINA RICHARDSON	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016238	\$100,728.00	6/23/2015	432466	SILSBEE FORD INC.	TAX NOTE 2014-PCT.3-VEHICLES	
0400016239	\$9,728.34	6/23/2015	125717	FRONTERA MATERIALS, INC.	LA MILPA S/D-ROADS	
0400016240	\$565.44	6/23/2015	224278	WELLS FARGO BANK, N.A.	HOEHN DRIVE SUBD-DRAINAGE SYSTEMS	
0400016241	\$51,508.00	6/30/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-PCT.2-VEHICLES	
0400016242	\$96,200.75	6/30/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-CONSTABLE PCT.3-VEHICLES	
0400016243	\$5,988.20	6/30/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016244	\$957.63	6/30/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016245	\$9,542.20	6/30/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400016246	\$7,623.00	6/30/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016247	\$2,948.70	6/30/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400016247	\$8,455.42	6/30/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 ICA SJ-MINNESOTA-AID	
0400016247	\$22,417.55	6/30/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 MINESSOTA DRAIN PRJ-DRAINAGE	
0400016248	\$78.23	6/30/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016248	\$1,504.90	6/30/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0500024394	\$252.00	6/9/2015	434531	BUSTOS, JAIME H.	GROUP INS FUND-A/P HC LWOP	
0500024395	\$32.18	6/15/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024396	\$ 138.19	6/12/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024397	\$ 785.85	6/12/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024398	\$ 161.43	6/12/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024399	\$ 6.00	6/12/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024400	\$ 155.08	6/12/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024401	\$ 371.59	6/12/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024402	\$ 584.91	6/12/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024403	\$ 156.00	6/12/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024404	\$ 3,989.34	6/12/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024405	\$ 44.47	6/12/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024406	\$ 690.54	6/12/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024407	\$ 134.73	6/12/2015	323543	SOCIAL SECURITY ADMINISTRATION	CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT	
0500024408	\$ 37.00	6/12/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024409	\$ 65.67	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024410	\$ 147.79	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024411	\$ 97.48	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024412	\$ 186.24	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024413	\$ 148.93	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024414	\$ 296.15	6/12/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500024415	\$ 12,273.69	6/12/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOU DLOCHE,CH13 TRUST	
0500024416	\$ 2,280.00	6/12/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024417	\$ 675.00	6/12/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024418	\$ 1,060.00	6/12/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024419	\$ 302.00	6/12/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024420	\$ 3,762.00	6/12/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024421	\$ 817.02	6/12/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024422	\$ 40.00	6/12/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024423	\$ 25.00	6/15/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024424	\$ 20,961.38	6/16/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024425	\$ 53.16	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024425	\$ 135.62	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024425	\$ 580.41	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024425	\$ 621.56	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024425	\$ 1,516.18	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024425	\$ 2,418.60	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024425	\$ 8,493.67	6/23/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024426	\$ 8,685.75	6/23/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024427	\$ 74,321.60	6/23/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024428	\$ 58,827.15	6/23/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024429	\$ 26,568.58	6/23/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024430	\$ 21,222.56	6/23/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024431	\$ 997.50	6/26/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024432	\$ 138.19	6/26/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024433	\$ 785.85	6/26/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024434	\$ 15.03	6/26/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024435	\$ 161.43	6/26/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024436	\$ 6.00	6/26/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024437	\$ 155.08	6/26/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024438	\$ 371.59	6/26/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024439	\$ 584.91	6/26/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024440	\$ 156.00	6/26/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024441	\$ 92.35	6/26/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024442	\$ 4,060.31	6/26/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024443	\$ 709.80	6/26/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024444	\$ 134.73	6/26/2015	323543	SOCIAL SECURITY ADMINISTRATION	CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT	
0500024445	\$ 37.00	6/26/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	

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0500024446	\$ 175.23	6/26/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024447	\$ 186.24	6/26/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024448	\$ 147.79	6/26/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024449	\$ 65.67	6/26/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024450	\$ 97.48	6/26/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024451	\$ 11,540.12	6/26/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024452	\$ 2,205.00	6/26/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024453	\$ 675.00	6/26/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024454	\$ 1,059.00	6/26/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024455	\$ 292.00	6/26/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024456	\$ 3,724.00	6/26/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024457	\$ 817.02	6/26/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024458	\$ 40.00	6/26/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024459	\$ 3.13	6/30/2015	423548	DE LEON, JOSE JOEL	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500024460	\$ 216,834.90	6/30/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024460	\$ 1,583,128.73	6/30/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024461	\$ 5.00	6/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024462	\$ 32.18	6/30/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024463	\$ 25.00	6/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006051	\$ 4,000.00	6/2/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006052	\$ 44.80	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS	
0700006052	\$ 173.98	6/2/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006053	\$ 9.00	6/2/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006054	\$ 12,500.00	6/2/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700006055	\$ 24.04	6/9/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006055	\$ 48.08	6/9/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006056	\$ 4,000.00	6/23/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006057	\$ 103,367.92	6/23/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006057	\$ 176,854.86	6/23/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INS OTHER	
0700006058	\$ 24.04	6/30/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006058	\$ 48.08	6/30/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006059	\$ 13,336.96	6/30/2015	415081	DEPARTMENT OF THE TREASURY	DBM-HEALTH INS ADM-TAXES	
1500030246	\$ 218.49	6/2/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030247	\$ 5,000.00	6/2/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500030248	\$ 494.00	6/2/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030249	\$ 1,057.44	6/2/2015	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030250	\$ 1,340.78	6/2/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	

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1500030251	\$ 895.65	6/2/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030252	\$ 900.00	6/2/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030253	\$ 7,288.80	6/2/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030254	\$ 14,175.05	6/2/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030255	\$ 22,400.00	6/9/2015	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500030256	\$ 11,048.00	6/9/2015	433004	ADEPT FACILITIES & DESIGN, INC.	URBAN COUNTY-CONTINGENCY	
1500030257	\$ 52,500.00	6/9/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030258	\$ 6.90	6/9/2015	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030259	\$ 6,048.72	6/9/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030260	\$ 3,875.40	6/9/2015	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030261	\$ 1,933.45	6/9/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030262	\$ 102.35	6/9/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030263	\$ 19.20	6/9/2015	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030264	\$ 2,510.00	6/9/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500030265	\$ 46,221.68	6/9/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030266	\$ 1,771.92	6/9/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030267	\$ 40.25	6/9/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030268	\$ 2,609.06	6/9/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030269	\$ 31.05	6/9/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030270	\$ 450.00	6/9/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030271	\$ 1,057.59	6/9/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030272	\$ 66.13	6/9/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030273	\$ 41.98	6/9/2015	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500030274	\$ 21,800.00	6/16/2015	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500030275	\$ 175.00	6/16/2015	89931	ANTHONY COVACEVICH	URBAN COUNTY-CONTINGENCY	
1500030276	\$ 735.00	6/16/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030277	\$ 10,260.10	6/16/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500030278	\$ 189.18	6/16/2015	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500030279	\$ 936.78	6/16/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030280	\$ 178.64	6/16/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030281	\$ 489.77	6/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030282	\$ 63,330.10	6/16/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030283	\$ 1,158.12	6/16/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500030284	\$ 199.53	6/16/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030285	\$ 104.00	6/16/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030286	\$ 75.98	6/16/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030287	\$ 3,469.44	6/23/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	

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1500030288	\$ 16.20	6/23/2015	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500030289	\$ 171.93	6/23/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030290	\$ 1,265.00	6/23/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030291	\$ 2,809.20	6/23/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030292	\$ 1,978.24	6/23/2015	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030293	\$ 854.65	6/23/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030294	\$ 784.26	6/23/2015	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500030295	\$ 20,584.00	6/23/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030296	\$ 1,120.00	6/23/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500030297	\$ 52,098.48	6/23/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030298	\$ 4,151.53	6/23/2015	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500030299	\$ 1,545.00	6/23/2015	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500030300	\$ 50.00	6/23/2015	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500030301	\$ 606.94	6/23/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030302	\$ 650.00	6/23/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030303	\$ 15,193.98	6/23/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030304	\$ 28,000.00	6/30/2015	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500030305	\$ 25,000.00	6/30/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030306	\$ 3,385.70	6/30/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030307	\$ 1,600.00	6/30/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030308	\$ 10,000.00	6/30/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500030309	\$ 818.92	6/30/2015	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030310	\$ 22,720.00	6/30/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030311	\$ 25,970.01	6/30/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030312	\$ 1,005.00	6/30/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500030313	\$ 25,492.39	6/30/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030314	\$ 6,897.96	6/30/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030315	\$ 26,326.00	6/30/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030316	\$ 8,366.00	6/30/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030317	\$ 1,330.00	6/30/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030318	\$ 528.68	6/30/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030319	\$ 54.00	6/30/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030320	\$ 77.90	6/30/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030321	\$ 521.34	6/30/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030322	\$ 49,617.63	6/30/2015	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500030323	\$ 15,531.61	6/30/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030324	\$ 9,345.63	6/30/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	



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1500030325	\$ 8,072.55	6/30/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$14,511,055.12					