

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100411755	\$17.52	7/21/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	V
0100412337	\$350.00	7/23/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	V
0100413093	\$100.00	7/22/2015	183059	TEXAS ASSOCIATION OF COUNTIES	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100413724	\$295.00	7/22/2015	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	V
0100413979	\$125.00	7/16/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-OTHER	V
0100415983	\$88.00	7/23/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	V
0100415984	\$7.50	7/23/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	V
0100417154	\$8,354.75	7/23/2015	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-LAND & BLDG RENTALS	V
0100417971	\$18.74	7/7/2015	436330	BUENO, VERONICA	JAIL-TRANSPORTATION OF DETAINEES	
0100417972	\$12.54	7/7/2015	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100417972	\$168.61	7/7/2015	343277	CITIBANK	SHERIFF-GENERAL SUPPLIES	
0100417972	\$212.61	7/7/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100417972	\$3,250.94	7/7/2015	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100417972	\$7,635.24	7/7/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100417972	\$8,049.54	7/7/2015	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100417973	\$39.00	7/7/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417974	\$111.00	7/7/2015	275875	EAN HOLDINGS, LLC	CCL#1-TRAVEL OUT OF COUNTY	
0100417974	\$294.52	7/7/2015	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100417975	\$609.80	7/7/2015	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100417976	\$30.00	7/7/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417977	\$30.00	7/7/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417978	\$30.00	7/7/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417979	\$368.49	7/7/2015	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100417980	\$630.00	7/7/2015	286095	SARLP RESORT OWNERS, LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100417981	\$625.00	7/7/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100417982	\$30.00	7/7/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417983	\$30.00	7/7/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100417984	\$560.30	7/7/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100417985	\$322.50	7/7/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417985	\$1,000.00	7/7/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417986	\$350.00	7/7/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100417987	\$1,165.00	7/7/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417988	\$600.00	7/7/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

"V"= void

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0100417989	\$205.00	7/7/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417990	\$1,987.50	7/7/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417991	\$355.00	7/7/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417992	\$847.50	7/7/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100417993	\$200.00	7/7/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100417994	\$220.00	7/7/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100417994	\$322.50	7/7/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100417995	\$1,000.00	7/7/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100417996	\$400.00	7/7/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100417997	\$2,192.50	7/7/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100417998	\$1,890.00	7/7/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100417999	\$605.00	7/7/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418000	\$615.00	7/7/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418001	\$1,110.00	7/7/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418002	\$350.00	7/7/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418003	\$595.00	7/7/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418004	\$200.00	7/7/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418005	\$807.50	7/7/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418006	\$200.00	7/7/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418006	\$650.00	7/7/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418007	\$1,040.00	7/7/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100418008	\$1,322.50	7/7/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418009	\$200.00	7/7/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418009	\$240.00	7/7/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418010	\$3,337.50	7/7/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418011	\$1,275.00	7/7/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418012	\$500.00	7/7/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418012	\$645.00	7/7/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418013	\$400.00	7/7/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418014	\$1,885.00	7/7/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418015	\$350.00	7/7/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418016	\$1,832.50	7/7/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418017	\$400.00	7/7/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418018	\$19,080.00	7/7/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418019	\$2,045.00	7/7/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100418020	\$500.00	7/7/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418021	\$300.00	7/7/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418022	\$470.00	7/7/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418023	\$1,167.50	7/7/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418023	\$2,367.50	7/7/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418024	\$550.00	7/7/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418025	\$677.50	7/7/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418026	\$490.00	7/7/2015	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418027	\$3,715.00	7/7/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418028	\$400.00	7/7/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418029	\$750.00	7/7/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418030	\$2,452.50	7/7/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418031	\$200.00	7/7/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418032	\$2,455.00	7/7/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100418033	\$500.00	7/7/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418034	\$1,832.50	7/7/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418035	\$300.00	7/7/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418035	\$1,435.00	7/7/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418036	\$350.00	7/7/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418037	\$1,230.00	7/7/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418038	\$1,500.00	7/7/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418039	\$3,407.50	7/7/2015	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418040	\$350.00	7/7/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100418041	\$1,990.00	7/7/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418042	\$1,575.00	7/7/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418043	\$890.00	7/7/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418044	\$9,067.50	7/7/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100418045	\$205.00	7/7/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418045	\$375.00	7/7/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418046	\$400.00	7/7/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418047	\$3.37	7/7/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	

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0100418047	\$10.13	7/7/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100418048	\$6.52	7/7/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100418048	\$9.00	7/7/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100418049	\$65.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100418050	\$57.40	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-GENERAL SUPPLIES	
0100418051	\$520.16	7/7/2015	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-GENERAL SUPPLIES	
0100418052	\$79.62	7/7/2015	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100418053	\$3,769.71	7/7/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100418054	\$38.35	7/7/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100418055	\$427.24	7/7/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100418056	\$4,347.04	7/7/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100418057	\$18.00	7/7/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100418058	\$171.00	7/7/2015	403709	AL3 ENTERPRISES, LLC	389TH DC-REPAIR & MAINT SERVICES	
0100418059	\$2,325.00	7/7/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100418060	\$49.00	7/7/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100418061	\$29.32	7/7/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100418062	\$5,062.56	7/7/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418063	\$20.00	7/7/2015	435988	ALVARADO, JESUS EDUA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418064	\$150.05	7/7/2015	1929	AMSTERDAM PRINTING AND LITHO	CRIM DA-GENERAL SUPPLIES	
0100418065	\$400.00	7/7/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100418066	\$998.00	7/7/2015	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100418067	\$1,266.17	7/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100418067	\$57,593.10	7/7/2015	302465	ARGUINDEGUI OIL CO II LTD	FLOOD CTRL WTR EXTRACT 2015-GASOLINE	
0100418068	\$175.00	7/7/2015	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100418069	\$107.77	7/7/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100418070	\$265.28	7/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100418071	\$164.94	7/7/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100418072	\$4,148.94	7/7/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100418073	\$28,200.00	7/7/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100418074	\$2,064.18	7/7/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100418075	\$1,045.80	7/7/2015	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100418076	\$627.07	7/7/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100418077	\$25.00	7/7/2015	436143	BARRON, SAN JUANITA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100418078	\$250.00	7/7/2015	399370	BENNION, DALE	SHERIFF-TECHNICAL SERVICES	
0100418079	\$33.92	7/7/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100418080	\$180.00	7/7/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100418080	\$260.00	7/7/2015	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100418081	\$6,496.84	7/7/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100418082	\$85.76	7/7/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100418082	\$191.97	7/7/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100418083	\$56.25	7/7/2015	434620	MILITARY OUTLET LC	SHERIFF-TECHNICAL SERVICES	
0100418084	\$1.00	7/7/2015	436020	BRAVO, MARCOS DAMIAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418085	\$141.92	7/7/2015	4537	BURTON AUTO SUPPLY, INC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418085	\$245.50	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100418085	\$287.10	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100418085	\$320.24	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100418085	\$341.79	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100418086	\$526.78	7/7/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100418087	\$120.00	7/7/2015	197491	CAMERON COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100418088	\$68.10	7/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SERVICES	
0100418088	\$130.26	7/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100418089	\$9,314.98	7/7/2015	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SERVICES	
0100418090	\$276.10	7/7/2015	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100418090	\$319.29	7/7/2015	153915	CDW GOVERNMENT INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100418090	\$333.13	7/7/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100418090	\$716.76	7/7/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-FURNISHINGS & EQUIP	
0100418090	\$1,442.11	7/7/2015	153915	CDW GOVERNMENT INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100418090	\$4,957.82	7/7/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-FURNISHINGS & EQUIP	
0100418091	\$1,674.28	7/7/2015	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SERVICES	
0100418092	\$14,513.61	7/7/2015	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418093	\$14,513.61	7/7/2015	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418094	\$52,523.37	7/7/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100418095	\$15,214.95	7/7/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100418096	\$232,203.55	7/7/2015	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#1-THE SHOPPES	
0100418097	\$96,303.33	7/7/2015	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA	V
0100418098	\$14,513.61	7/7/2015	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	

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0100418099	\$14,513.61	7/7/2015	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418100	\$14,513.61	7/7/2015	267538	CITY OF LA JOYA/LA JOYA MUNICIPAL LIBRAR	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418101	\$14,513.61	7/7/2015	6599	CITY OF MCALLEN	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418102	\$14,513.61	7/7/2015	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418103	\$14,513.61	7/7/2015	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418104	\$14,513.61	7/7/2015	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418105	\$706.21	7/7/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100418106	\$14,513.61	7/7/2015	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418107	\$354.31	7/7/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100418108	\$14,513.61	7/7/2015	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418109	\$171.08	7/7/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100418110	\$119.96	7/7/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100418110	\$157.14	7/7/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100418111	\$14,513.61	7/7/2015	222887	WESLACO PUBLIC LIBRARY/CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418112	\$6,912.00	7/7/2015	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100418113	\$625.00	7/7/2015	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100418114	\$8,354.75	7/7/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENTALS	
0100418115	\$5,474.76	7/7/2015	404187	COPSYNC, INC.	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100418116	\$200.00	7/7/2015	362212	TAYLOR CORPORATION	JP PCT 1/PL 2-PRINTING & BINDING	
0100418117	\$20.00	7/7/2015	310239	D & M CLEANERS	139TH DC-TECHNICAL SERVICES	
0100418118	\$168.50	7/7/2015	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100418119	\$290.00	7/7/2015	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100418119	\$290.00	7/7/2015	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100418120	\$860.00	7/7/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418121	\$0.01	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100418121	\$0.01	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100418121	\$0.03	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100418121	\$0.06	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100418121	\$0.11	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100418121	\$0.15	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100418121	\$0.18	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100418121	\$0.19	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100418121	\$0.29	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	

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0100418121	\$0.33	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100418121	\$0.35	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100418121	\$0.45	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100418121	\$0.64	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100418121	\$0.65	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100418121	\$0.67	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100418121	\$0.80	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100418121	\$0.93	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100418121	\$3.66	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100418121	\$6.38	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100418121	\$12.66	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100418121	\$17.91	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100418121	\$55.14	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100418121	\$1,793.69	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100418121	\$4,223.76	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100418121	\$22,490.98	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100418122	\$317.96	7/7/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100418123	\$57.39	7/7/2015	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100418123	\$58.26	7/7/2015	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100418124	\$41.62	7/7/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100418125	\$5,022.72	7/7/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100418126	\$968.20	7/7/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100418127	\$18.00	7/7/2015	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100418128	\$450.00	7/7/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100418129	\$14,513.61	7/7/2015	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100418130	\$1,295.65	7/7/2015	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100418131	\$3,000.00	7/7/2015	306703	ESRI	PLANNING DEPT-COMPUTER SERVICES	
0100418132	\$19.00	7/7/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100418133	\$489.28	7/7/2015	11908	FEDEX	JAIL-POSTAGE	
0100418134	\$6.29	7/7/2015	11908	FEDEX	CO JUDGE-POSTAGE	
0100418135	\$160.90	7/7/2015	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100418136	\$25.80	7/7/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418137	\$30.00	7/7/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	

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0100418138	\$472.04	7/7/2015	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100418139	\$344.51	7/7/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100418140	\$15,000.00	7/7/2015	436437	FONSECA, ISIDRA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100418141	\$4,000.00	7/7/2015	436429	FONSECA, THOMAS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100418142	\$320.98	7/7/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100418142	\$1,293.59	7/7/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100418143	\$142.98	7/7/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100418144	\$17.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100418144	\$81.38	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100418144	\$182.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100418144	\$198.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100418144	\$226.79	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100418144	\$487.50	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100418144	\$609.90	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100418144	\$728.40	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-PRINTING & BINDING	
0100418145	\$22.50	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100418145	\$60.98	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-GENERAL SUPPLIES	
0100418145	\$105.00	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100418145	\$200.66	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100418145	\$244.48	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SERVICES	
0100418146	\$193.60	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100418146	\$461.40	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100418147	\$68.49	7/7/2015	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-GENERAL SUPPLIES	
0100418148	\$265,139.00	7/7/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100418149	\$79.62	7/7/2015	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100418150	\$0.10	7/7/2015	436089	GONZALEZ, BARBARA ANNE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418151	\$0.10	7/7/2015	436097	GONZALEZ, DANIEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418152	\$69.80	7/7/2015	436127	GONZALEZ, MARTHA ALEJANDRA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418153	\$492.00	7/7/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-GENERAL SUPPLIES	V
0100418153	\$1,953.96	7/7/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-FURNISHINGS & EQUIP	V
0100418153	\$2,411.36	7/7/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-MACHINERY & EQUIPMENT	V
0100418154	\$3,151.10	7/7/2015	261335	GRAFIX SHOPPE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418155	\$270.00	7/7/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	

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0100418156	\$217.69	7/7/2015	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100418156	\$1,267.00	7/7/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100418156	\$1,406.15	7/7/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100418156	\$10,303.07	7/7/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418157	\$2,382.00	7/7/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100418158	\$11.00	7/7/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100418158	\$65.00	7/7/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418158	\$200.00	7/7/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-REPAIR & MAINT SERVICES	
0100418159	\$267.96	7/7/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100418160	\$232.24	7/7/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100418160	\$847.50	7/7/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SERVICES	
0100418161	\$134.26	7/7/2015	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100418162	\$30.00	7/7/2015	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100418163	\$1,043.11	7/7/2015	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100418163	\$1,933.30	7/7/2015	296627	HENRY SCHEIN INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100418164	\$7.50	7/7/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	V
0100418165	\$1,234.50	7/7/2015	94366	BD HOLT CO	JAIL-GENERAL SUPPLIES	
0100418166	\$951.94	7/7/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100418167	\$108.00	7/7/2015	402257	IDZ LLC D/B/A ID ZONE	JUV DET HM-GENERAL SUPPLIES	
0100418168	\$703.45	7/7/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100418169	\$5,094.00	7/7/2015	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	IT COUNTYWIDE-OTHER SERVICES	
0100418170	\$54.00	7/7/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100418170	\$160.03	7/7/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SERVICES	
0100418170	\$464.13	7/7/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100418171	\$4.00	7/7/2015	436054	JAIMES, JUAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418172	\$736.90	7/7/2015	284149	JEAN'S RESTAURANT SUPPLY #2	JAIL-GENERAL SUPPLIES	
0100418173	\$83.81	7/7/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418173	\$976.96	7/7/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100418174	\$875.00	7/7/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100418175	\$115.05	7/7/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100418176	\$400.00	7/7/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100418177	\$63.00	7/7/2015	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100418178	\$42.90	7/7/2015	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	

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0100418179	\$910.75	7/7/2015	20184	KETCH-ALL CO.	HEALTH CLINICS-GENERAL SUPPLIES	
0100418180	\$59.00	7/7/2015	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100418181	\$242.68	7/7/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100418182	\$1,122.34	7/7/2015	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100418183	\$22.42	7/7/2015	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100418184	\$16,354.75	7/7/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100418185	\$707.14	7/7/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418186	\$73.08	7/7/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100418187	\$5,096.00	7/7/2015	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100418188	\$299.70	7/7/2015	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-GENERAL SUPPLIES	
0100418189	\$2,100.00	7/7/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100418190	\$13.80	7/7/2015	436402	LOPEZ, JANE	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100418191	\$20.10	7/7/2015	435996	LOPEZ, LETICIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418192	\$48.00	7/7/2015	82708	LULL'S PUBLIC SCALES	TX DPS LICENSE & WEIGHT-OTHER	
0100418193	\$191.84	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	V
0100418193	\$218.19	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	V
0100418194	\$84.52	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418195	\$21.72	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418196	\$40.80	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418197	\$53.87	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418198	\$31.93	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418199	\$15.09	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418200	\$15.09	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100418201	\$0.10	7/7/2015	436062	MANZANARES, MIGUEL GARCIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418202	\$50.00	7/7/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	93RD DC-INS OTHER THAN EMPL BENEFITS	
0100418203	\$145.00	7/7/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100418204	\$126.44	7/7/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100418205	\$25.00	7/7/2015	436399	MARTINEZ, SYLVIA	GEN FD-PCT 4 SANITATION PERMIT FEE	
0100418206	\$451.35	7/7/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418207	\$6,609.60	7/7/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100418208	\$500.44	7/7/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100418209	\$3,503.50	7/7/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100418210	\$9.11	7/7/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	

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0100418210	\$148.87	7/7/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100418211	\$292.30	7/7/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100418212	\$1,450.00	7/7/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100418213	\$2,600.00	7/7/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100418214	\$39.00	7/7/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100418214	\$620.00	7/7/2015	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100418215	\$415.00	7/7/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418216	\$790.55	7/7/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	
0100418217	\$385.57	7/7/2015	25097	MISSION HOSPITAL	JAIL-HOSPITAL SERVICES	
0100418218	\$38.89	7/7/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100418219	\$3,275.00	7/7/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100418220	\$2.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100418220	\$2.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100418220	\$2.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100418220	\$2.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100418220	\$3.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100418220	\$4.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100418220	\$6.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100418220	\$6.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100418220	\$6.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100418220	\$6.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100418220	\$8.97	7/7/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100418220	\$9.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100418220	\$9.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100418220	\$12.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	

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0100418220	\$12.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100418220	\$15.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100418220	\$15.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100418220	\$18.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100418220	\$21.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100418220	\$24.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100418220	\$24.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100418220	\$24.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100418220	\$27.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100418220	\$30.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100418220	\$33.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100418220	\$33.75	7/7/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100418220	\$34.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100418220	\$66.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100418220	\$87.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100418220	\$114.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100418220	\$114.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100418221	\$227.30	7/7/2015	434663	MY PLACE CAFE	93RD DC-FOOD	
0100418222	\$0.10	7/7/2015	436003	NEGRETE, JUAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418223	\$96.08	7/7/2015	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100418223	\$487.52	7/7/2015	3166	NEUHAUS & COMPANY LTD	PCT1 CRC-GENERAL SUPPLIES	
0100418224	\$1,480.15	7/7/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100418225	\$95.13	7/7/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100418225	\$147.49	7/7/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100418226	\$1,930.00	7/7/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100418227	\$111.67	7/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100418227	\$375.77	7/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418227	\$629.74	7/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100418228	\$193.30	7/7/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100418228	\$550.00	7/7/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100418229	\$180.00	7/7/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100418230	\$3,297.06	7/7/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100418231	\$42,693.75	7/7/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	

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0100418232	\$191.50	7/7/2015	201243	PATE, ROBERT C.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100418233	\$1.00	7/7/2015	436070	PENA, JOSE MARIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418234	\$205.00	7/7/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100418235	\$96.99	7/7/2015	91987	PUEBLO TIRES LTD	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100418236	\$95.00	7/7/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100418237	\$14,875.00	7/7/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100418238	\$12.10	7/7/2015	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100418239	\$46.73	7/7/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100418240	\$5.40	7/7/2015	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100418241	\$3,734.20	7/7/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100418242	\$58.56	7/7/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100418243	\$145.51	7/7/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100418244	\$98.90	7/7/2015	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SERVICES	
0100418245	\$174.95	7/7/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100418246	\$513.67	7/7/2015	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100418247	\$509.30	7/7/2015	31259	RISICA & SONS INC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418248	\$25.59	7/7/2015	427527	RLC SNACKS	93RD DC-FOOD	
0100418249	\$8,725.00	7/7/2015	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100418250	\$9.20	7/7/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100418251	\$330.24	7/7/2015	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100418252	\$43.13	7/7/2015	410063	SALINAS, HILDA ANN	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100418253	\$28.00	7/7/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100418253	\$36.00	7/7/2015	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100418253	\$46.00	7/7/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100418254	\$18.00	7/7/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100418254	\$100.00	7/7/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100418255	\$991.25	7/7/2015	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100418256	\$85.00	7/7/2015	184241	SHORELINE, INC.	JUV DET HM-CLOTHING & UNIFORMS	
0100418257	\$0.10	7/7/2015	436119	SLAUENWHITE, RICHARD DALE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418258	\$100.00	7/7/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100418258	\$2,175.70	7/7/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100418259	\$2,112.23	7/7/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100418260	\$3,506.00	7/7/2015	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	

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0100418261	\$8,849.80	7/7/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100418262	\$18.30	7/7/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100418262	\$67.85	7/7/2015	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418262	\$71.52	7/7/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100418262	\$1,799.73	7/7/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100418262	\$2,311.90	7/7/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100418262	\$3,150.75	7/7/2015	319449	STAPLES ADVANTAGE	JUV PROB-GENERAL SUPPLIES	
0100418263	\$120.00	7/7/2015	246565	STARR COUNTY SHERIFF DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100418264	\$120.75	7/7/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100418265	\$35.00	7/7/2015	396427	SUPERIOR OIL EXPRESS	SHERIFF-REPAIR & MAINT SERVICES	
0100418266	\$593.65	7/7/2015	114243	SYSCO INC.	JUV DET HM-GENERAL SUPPLIES	
0100418267	\$0.10	7/7/2015	436135	TAPIA-NAVA, EUNICE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418268	\$44.32	7/7/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100418269	\$30.00	7/7/2015	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100418270	\$916.00	7/7/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100418270	\$3,442.00	7/7/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100418271	\$113.05	7/7/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100418272	\$2,700.00	7/7/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100418273	\$700.00	7/7/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100418274	\$289.33	7/7/2015	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418275	\$14.00	7/7/2015	302007	TIRE CENTERS, LLC	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100418276	\$0.20	7/7/2015	436100	TORRES, ANDRES III	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418277	\$469.16	7/7/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418278	\$115.58	7/7/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100418279	\$127.60	7/7/2015	400050	TRYSNER, INC.	SHERIFF-TECHNICAL SERVICES	
0100418280	\$97.76	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100418280	\$102.82	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100418280	\$470.07	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100418280	\$706.27	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100418280	\$838.33	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100418281	\$1,013.26	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100418282	\$123.13	7/7/2015	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100418283	\$14.25	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	

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0100418283	\$24.75	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100418283	\$40.71	7/7/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100418284	\$11.82	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100418284	\$12.87	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100418284	\$71.62	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SERVICES	
0100418285	\$784.14	7/7/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100418286	\$1,158.63	7/7/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100418287	\$1.21	7/7/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100418288	\$704.96	7/7/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100418289	\$187.68	7/7/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100418289	\$985.32	7/7/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100418290	\$360.00	7/7/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100418290	\$519.72	7/7/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418291	\$71.15	7/7/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100418291	\$181.14	7/7/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100418291	\$899.09	7/7/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 PARKS-GENERAL SUPPLIES	
0100418292	\$0.10	7/7/2015	436151	VELA, VICTOR EDUARDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418293	\$49.90	7/7/2015	436038	VILLARREAL, RUBEN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418294	\$49.90	7/7/2015	436046	VILLARREAL, SANTOS JAIR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100418295	\$84.97	7/7/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100418295	\$156.94	7/7/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100418295	\$1,422.17	7/7/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100418296	\$73.63	7/7/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100418297	\$952.57	7/7/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100418298	\$300.88	7/7/2015	41424	WESLACO MOTORS	SHERIFF-GENERAL SUPPLIES	
0100418299	\$126.00	7/7/2015	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100418300	\$7.14	7/7/2015	42129	XEROX CORPORATION	CRIM DA-GENERAL SUPPLIES	
0100418300	\$11.06	7/7/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100418300	\$12.83	7/7/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418300	\$83.59	7/7/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100418300	\$87.08	7/7/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100418300	\$93.47	7/7/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100418300	\$219.74	7/7/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	

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0100418300	\$227.67	7/7/2015	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100418300	\$251.67	7/7/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100418300	\$373.03	7/7/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100418300	\$399.28	7/7/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100418300	\$630.61	7/7/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100418300	\$648.61	7/7/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100418301	\$521.25	7/7/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100418302	\$276.00	7/7/2015	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100418303	\$5,402.63	7/7/2015	429368	HELLMUTH, OBATA & KASSABAUM, LP	NEW COURTHOUSE-BUILDINGS	
0100418304	\$470.00	7/14/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418304	\$1,000.00	7/14/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100418305	\$775.00	7/14/2015	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418306	\$410.00	7/14/2015	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418307	\$755.00	7/14/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100418308	\$325.00	7/14/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418309	\$1,260.00	7/14/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418310	\$400.00	7/14/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418311	\$615.00	7/14/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418312	\$842.50	7/14/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418313	\$200.00	7/14/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418314	\$1,020.00	7/14/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418315	\$500.00	7/14/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418316	\$200.00	7/14/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418317	\$310.00	7/14/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418317	\$400.00	7/14/2015	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418318	\$200.00	7/14/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418319	\$300.00	7/14/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418320	\$200.00	7/14/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418321	\$1,435.00	7/14/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418322	\$700.00	7/14/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418322	\$820.00	7/14/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418323	\$600.00	7/14/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418323	\$2,200.00	7/14/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100418324	\$2,365.00	7/14/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418325	\$200.00	7/14/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418326	\$650.00	7/14/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418327	\$400.00	7/14/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418328	\$550.00	7/14/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418329	\$370.00	7/14/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418329	\$1,237.50	7/14/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418330	\$400.00	7/14/2015	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418330	\$900.00	7/14/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418331	\$1,775.00	7/14/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418332	\$31,550.00	7/14/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418333	\$200.00	7/14/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418334	\$600.00	7/14/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418334	\$820.00	7/14/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418334	\$982.50	7/14/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418335	\$200.00	7/14/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418336	\$250.00	7/14/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418337	\$400.00	7/14/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418337	\$575.00	7/14/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418338	\$317.50	7/14/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418339	\$950.00	7/14/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100418340	\$450.00	7/14/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418341	\$205.00	7/14/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418342	\$3,780.00	7/14/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418343	\$1,380.00	7/14/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418343	\$10,600.00	7/14/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418344	\$2,090.00	7/14/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418345	\$1,640.00	7/14/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418346	\$205.00	7/14/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418346	\$400.00	7/14/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418346	\$1,500.00	7/14/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418347	\$250.00	7/14/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418348	\$745.00	7/14/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418349	\$600.00	7/14/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418350	\$850.00	7/14/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100418351	\$990.00	7/14/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418352	\$200.00	7/14/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418352	\$737.50	7/14/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418353	\$400.00	7/14/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100418354	\$200.00	7/14/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418355	\$450.00	7/14/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418356	\$765.00	7/14/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418357	\$357.50	7/14/2015	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418358	\$400.00	7/14/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418359	\$270.00	7/14/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100418360	\$200.00	7/14/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418361	\$200.00	7/14/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418362	\$172.50	7/14/2015	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418363	\$2,032.50	7/14/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418364	\$10,830.00	7/14/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418365	\$1,305.00	7/14/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418366	\$1,555.00	7/14/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100418367	\$925.00	7/14/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418368	\$200.00	7/14/2015	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418369	\$175.00	7/14/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418370	\$300.00	7/14/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418371	\$300.00	7/14/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418372	\$1,005.00	7/14/2015	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418373	\$300.00	7/14/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418374	\$240.00	7/14/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418374	\$2,072.50	7/14/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418375	\$557.50	7/14/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100418376	\$400.00	7/14/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418377	\$250.00	7/14/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418377	\$2,260.00	7/14/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418378	\$550.00	7/14/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418379	\$200.00	7/14/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418380	\$2,385.00	7/14/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418381	\$250.00	7/14/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418382	\$750.00	7/14/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418383	\$200.00	7/14/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418384	\$285.00	7/14/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418385	\$285.00	7/14/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418386	\$1,400.00	7/14/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418387	\$400.00	7/14/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418388	\$872.50	7/14/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418389	\$2,630.00	7/14/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418390	\$750.00	7/14/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418390	\$1,085.00	7/14/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418391	\$405.00	7/14/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418392	\$945.00	7/14/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418393	\$2,130.00	7/14/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418394	\$250.00	7/14/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100418395	\$505.00	7/14/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418396	\$1,162.50	7/14/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418397	\$400.00	7/14/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418398	\$2,502.50	7/14/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418399	\$500.00	7/14/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100418400	\$11,507.50	7/14/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100418401	\$200.00	7/14/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418401	\$950.00	7/14/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418402	\$1,500.00	7/14/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418402	\$3,075.00	7/14/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418403	\$1,370.00	7/14/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100418404	\$450.00	7/14/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418405	\$600.00	7/14/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418405	\$1,435.00	7/14/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418406	\$400.00	7/14/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418407	\$33,361.95	7/14/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418408	\$200.00	7/14/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100418409	\$630.00	7/14/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418410	\$37,896.40	7/14/2015	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100418411	\$8,272.65	7/14/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100418412	\$1.40	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100418412	\$3.60	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100418413	\$66.40	7/14/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100418413	\$290.50	7/14/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100418414	\$113.97	7/14/2015	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100418415	\$7,918.60	7/14/2015	432466	SILSBEE FORD INC.	FACILITIES MGMT-VEHICLES	
0100418416	\$1,000.00	7/14/2015	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	CCL#6-REGISTRATION FEES	
0100418417	\$21.82	7/14/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100418418	\$10.14	7/14/2015	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418419	\$30.23	7/14/2015	246611	CANTU, ORLANDO	430TH DC-TRAVEL OUT OF COUNTY	
0100418420	\$25.00	7/14/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100418420	\$132.00	7/14/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100418421	\$581.74	7/14/2015	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100418422	\$45.00	7/14/2015	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100418423	\$252.00	7/14/2015	175331	JUDGE ALBERT GARCIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100418424	\$29.58	7/14/2015	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418425	\$347.30	7/14/2015	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100418426	\$25.00	7/14/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-REGISTRATION FEES	
0100418427	\$75.80	7/14/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418428	\$51.78	7/14/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418429	\$71.20	7/14/2015	224138	LOPEZ, JULIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418430	\$30.38	7/14/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418431	\$691.74	7/14/2015	435147	MANOR VAIL CONDOMINIUM ASSOCIATION	CCL#6-TRAVEL OUT OF COUNTY	
0100418432	\$73.50	7/14/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418433	\$32.75	7/14/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100418434	\$626.75	7/14/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418435	\$626.75	7/14/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418436	\$626.75	7/14/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418437	\$314.19	7/14/2015	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY	

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0100418438	\$35.00	7/14/2015	436445	RGV HISPANIC CHAMBER OF COMMERCE	ELECTIONS DEPT-REGISTRATION FEES	
0100418439	\$1,750.00	7/14/2015	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100418440	\$459.00	7/14/2015	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100418441	\$22.23	7/14/2015	432687	VASQUEZ, ARTURO	JAIL-TRANSPORTATION OF DETAINEES	
0100418442	\$157.54	7/14/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100418442	\$218.00	7/14/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100418443	\$150.00	7/14/2015	433225	A PERFECT SMILE ORTHODONTICS, P.C.	JUV DET HM-PHYSICIAN SERVICES	
0100418444	\$12,604.60	7/14/2015	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100418445	\$229.83	7/14/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100418446	\$7,511.62	7/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100418447	\$553.32	7/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100418448	\$92,276.05	7/14/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-MACHINERY & EQUIPMENT	
0100418449	\$18.98	7/14/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418450	\$75.00	7/14/2015	90077	ALDERETTE, JULIAN G.	CRIM DA-COURT COSTS & INVESTIGATION	
0100418451	\$41.98	7/14/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418452	\$1,007.52	7/14/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418453	\$180.00	7/14/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SERVICES	
0100418454	\$18,593.71	7/14/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100418455	\$79.98	7/14/2015	432415	APPLE INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100418456	\$3,811.42	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100418456	\$19,593.06	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100418457	\$1,030.41	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100418458	\$1,434.80	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100418458	\$8,352.58	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100418459	\$102,281.25	7/14/2015	360678	ASHBRITT, INC.	FLOOD CTRL WTR EXTRACT 2015-OTHER SRV	
0100418460	\$181.93	7/14/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100418461	\$608.25	7/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100418461	\$20,852.16	7/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100418462	\$11,750.00	7/14/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100418463	\$106.91	7/14/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100418463	\$1,322.72	7/14/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100418464	\$2,713.60	7/14/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100418465	\$7,009.90	7/14/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	

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0100418466	\$177.78	7/14/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100418467	\$120.00	7/14/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100418468	\$7,622.53	7/14/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100418469	\$62.10	7/14/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418470	\$57.48	7/14/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100418470	\$185.01	7/14/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100418470	\$657.48	7/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100418471	\$1,934.10	7/14/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100418472	\$42.50	7/14/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-REPAIR & MAINT SERVICE	
0100418472	\$79.60	7/14/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100418473	\$475.05	7/14/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100418474	\$2,605.33	7/14/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418475	\$147.49	7/14/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100418476	\$5,143.09	7/14/2015	153915	CDW GOVERNMENT INC.	TAX OFF-SOFTWARE	
0100418477	\$34.08	7/14/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100418478	\$107.50	7/14/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100418479	\$12.99	7/14/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100418479	\$522.82	7/14/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100418480	\$36,416.99	7/14/2015	161128	CITY OF ALAMO	GEN FD-DUE TO ALAMO TIRZ#1	
0100418481	\$23,395.61	7/14/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100418482	\$287.90	7/14/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100418482	\$1,165.76	7/14/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100418483	\$121.44	7/14/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100418484	\$5.00	7/14/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100418484	\$77.36	7/14/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100418485	\$1,100.00	7/14/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100418486	\$23.28	7/14/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100418487	\$81.50	7/14/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100418488	\$1,721.09	7/14/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100418489	\$999.96	7/14/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100418490	\$20.00	7/14/2015	310239	D & M CLEANERS	332ND DC-TECHNICAL SERVICES	
0100418491	\$124.28	7/14/2015	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100418492	\$26.16	7/14/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	430TH DC-FOOD	

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0100418493	\$28.75	7/14/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418494	\$75.98	7/14/2015	178136	DELL MARKETING L.P.	TAX OFF-GENERAL SUPPLIES	
0100418494	\$219.99	7/14/2015	178136	DELL MARKETING L.P.	PROBATE CRT-GENERAL SUPPLIES	
0100418494	\$1,928.59	7/14/2015	178136	DELL MARKETING L.P.	CONSTABLE PCT.1-FURNISHINGS & EQUIP-CONT	
0100418495	\$1,158.63	7/14/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	CRIM DA-PRINTING & BINDING	
0100418496	\$23.70	7/14/2015	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100418497	\$11,513.55	7/14/2015	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-REPAIR & MAINT SERVICES	
0100418498	\$121.47	7/14/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100418499	\$606.65	7/14/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100418500	\$1,204.75	7/14/2015	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100418501	\$7.00	7/14/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100418502	\$1,675.00	7/14/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100418503	\$1,325.00	7/14/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100418504	\$626.00	7/14/2015	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%	
0100418505	\$200.00	7/14/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100418506	\$149.00	7/14/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100418507	\$90.00	7/14/2015	311928	FASTENAL COMPANY	PCT4 PARKS-OTHER SERVICES	
0100418507	\$108.00	7/14/2015	311928	FASTENAL COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100418507	\$135.50	7/14/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100418508	\$6.25	7/14/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100418508	\$6.48	7/14/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100418508	\$59.25	7/14/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100418508	\$92.31	7/14/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100418508	\$242.01	7/14/2015	11908	FEDEX	JAIL-POSTAGE	
0100418509	\$124.12	7/14/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100418510	\$874.35	7/14/2015	332852	FERGUSON ENTERPRISES, INC #116	JAIL-GENERAL SUPPLIES	
0100418511	\$19.32	7/14/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100418511	\$194.80	7/14/2015	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100418512	\$371.95	7/14/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100418512	\$4,946.12	7/14/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100418513	\$1,686.75	7/14/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100418514	\$534.32	7/14/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100418515	\$42.70	7/14/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	

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0100418515	\$67.19	7/14/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100418516	\$726.00	7/14/2015	183121	GALLS LLC	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418517	\$16.10	7/14/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100418518	\$24.15	7/14/2015	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418519	\$37.38	7/14/2015	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418520	\$22.54	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418520	\$33.30	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#4-OTHER SERVICES	
0100418520	\$51.24	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418520	\$92.95	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 PARKS-PRINTING & BINDING	
0100418520	\$116.00	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100418520	\$190.06	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100418520	\$199.00	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100418520	\$481.19	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100418520	\$690.35	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100418520	\$725.84	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-PRINTING & BINDING	
0100418520	\$930.20	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OTHER SERVICES	
0100418520	\$2,158.98	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100418520	\$4,387.35	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-FURNISHINGS & EQUIP	
0100418521	\$17.50	7/14/2015	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SERVICES	
0100418521	\$120.00	7/14/2015	169242	GCR TIRE CENTERS	PLANNING DEPT-REPAIR & MAINT SERVICES	
0100418522	\$24.35	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SERVICES	
0100418522	\$60.05	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINTENANCE SERVICES	
0100418522	\$66.60	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SERVICES	
0100418522	\$127.84	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100418522	\$155.64	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100418522	\$173.48	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100418523	\$64.50	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SERVICES	
0100418523	\$247.73	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100418523	\$563.20	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SERVICES	
0100418523	\$2,560.47	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100418524	\$20.00	7/14/2015	436712	GOMEZ GOMEZ, J CRUZ	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418525	\$147.72	7/14/2015	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100418525	\$1,196.08	7/14/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	

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0100418525	\$1,307.65	7/14/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100418526	\$109.00	7/14/2015	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100418527	\$10.00	7/14/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100418528	\$7.00	7/14/2015	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SERVICES	
0100418529	\$35,105.00	7/14/2015	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100418530	\$33.27	7/14/2015	81264	HEART CLINIC	JAIL-HOSPITAL SERVICES	
0100418531	\$1,412.20	7/14/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100418532	\$7.48	7/14/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418533	\$5,352.00	7/14/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100418533	\$91,416.00	7/14/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100418534	\$50.25	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100418535	\$16.75	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100418536	\$33.50	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100418537	\$30.00	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100418538	\$7.50	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONSTABLE PCT.4-GENERAL SUPPLIES	
0100418539	\$122.66	7/14/2015	341223	HIDALGO EMERGENCY MEDICINE ASSOCIATES, P	JAIL-PHYSICIAN SERVICES	
0100418540	\$350.44	7/14/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100418540	\$1,065.76	7/14/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100418540	\$14,415.88	7/14/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SERVICES	
0100418541	\$488.00	7/14/2015	94366	BD HOLT CO	PCT4 SANITATION-REPAIR & MAINT SERVICES	
0100418542	\$1,589.44	7/14/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100418543	\$300.00	7/14/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100418544	\$22.42	7/14/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100418544	\$436.59	7/14/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100418544	\$533.60	7/14/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100418545	\$6,150.00	7/14/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100418546	\$410.87	7/14/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SERVICES	
0100418546	\$1,896.17	7/14/2015	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-REPAIR & MAINT SERVICES	
0100418547	\$750.00	7/14/2015	17728	J & B INDUSTRIES INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100418548	\$229.00	7/14/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 PARKS-GENERAL SUPPLIES	
0100418548	\$481.50	7/14/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 PARKS-AID TO GOVT AGENCY	
0100418549	\$1,409.36	7/14/2015	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-GENERAL SUPPLIES	
0100418550	\$8.63	7/14/2015	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100418551	\$750.00	7/14/2015	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-GENERAL SUPPLIES	
0100418551	\$5,040.00	7/14/2015	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100418552	\$1,300.00	7/14/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100418553	\$205.00	7/14/2015	410381	LACK'S VALLEY STORE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418554	\$13,805.04	7/14/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100418555	\$1,236.00	7/14/2015	282693	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100418556	\$399.00	7/14/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100418557	\$732.00	7/14/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SERVICES	
0100418558	\$89,120.43	7/14/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100418559	\$77,231.01	7/14/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100418560	\$20.01	7/14/2015	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100418561	\$69.00	7/14/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418562	\$567.46	7/14/2015	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100418563	\$3,600.00	7/14/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SERVICES	
0100418564	\$41,245.82	7/14/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100418565	\$9,988.67	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100418566	\$32,854.79	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100418567	\$2,005.70	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100418568	\$72.05	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100418569	\$50.00	7/14/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	332ND DC-INS OTHER THAN EMPL BENEFITS	
0100418570	\$45.14	7/14/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100418571	\$3,600.00	7/14/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100418572	\$1,663.36	7/14/2015	23493	MATT'S CASH & CARRY	JP PCT 4/PL 2-REPAIR & MAINT SERVICES	
0100418573	\$343.69	7/14/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418574	\$500.00	7/14/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100418575	\$92.52	7/14/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100418576	\$425.00	7/14/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100418577	\$1,033.68	7/14/2015	190454	MICHELIN NORTH AMERICA, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100418578	\$65.55	7/14/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418579	\$30.14	7/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100418580	\$657.73	7/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100418581	\$30.14	7/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100418582	\$119.30	7/14/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SERVICES	

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0100418582	\$522.05	7/14/2015	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SERVICES	
0100418583	\$153.64	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-REPAIR & MAINT SERVICES	
0100418584	\$175.56	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-REPAIR & MAINT SERVICES	
0100418584	\$188.32	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100418584	\$833.10	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SERVICES	
0100418585	\$734.00	7/14/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100418586	\$38.89	7/14/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100418587	\$25.00	7/14/2015	436674	MORA, ANITA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418588	\$27.60	7/14/2015	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418589	\$2.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100418589	\$2.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100418589	\$2.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100418589	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100418589	\$6.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100418589	\$6.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100418589	\$6.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100418589	\$6.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100418589	\$6.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100418589	\$15.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100418589	\$15.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100418589	\$21.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100418589	\$29.40	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100418589	\$30.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100418589	\$39.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100418589	\$39.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100418589	\$42.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100418589	\$59.80	7/14/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100418589	\$63.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	

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0100418589	\$78.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100418589	\$81.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100418589	\$90.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	FLOOD CTRL WTR EXTRACT 2015-BOTTLED WATR	
0100418589	\$267.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100418589	\$387.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100418590	\$23.00	7/14/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418591	\$819.90	7/14/2015	275727	NARDIS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100418592	\$260.00	7/14/2015	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100418592	\$350.00	7/14/2015	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100418593	\$1,577.80	7/14/2015	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100418594	\$1,024.10	7/14/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100418595	\$7,500.00	7/14/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100418596	\$98.71	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100418597	\$454.10	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100418598	\$92.66	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100418598	\$111.41	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100418598	\$139.25	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100418599	\$101.75	7/14/2015	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	206TH DC-INS OTHER THAN EMPL BENEFITS	
0100418600	\$180.00	7/14/2015	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100418600	\$329.94	7/14/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100418600	\$5,580.00	7/14/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100418601	\$864.88	7/14/2015	195545	NUECES POWER EQUIPMENT	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100418602	\$117.22	7/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100418603	\$3,605.27	7/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100418604	\$5,902.71	7/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100418605	\$3,282.00	7/14/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100418606	\$2,674.11	7/14/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100418607	\$783.54	7/14/2015	312231	OFFICE DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100418607	\$2,122.98	7/14/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100418608	\$47.14	7/14/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100418609	\$68.43	7/14/2015	310794	PALACIOS, FIDELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418610	\$1,002.40	7/14/2015	423386	NCH CORPORATION	PCT4 SANITATION-GENERAL SUPPLIES	
0100418611	\$29,918.22	7/14/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	

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0100418612	\$183.43	7/14/2015	402788	PENA, JOVANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418613	\$46,148.06	7/14/2015	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100418614	\$71,415.71	7/14/2015	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100418615	\$21.28	7/14/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418616	\$32.20	7/14/2015	432920	PEREZ, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418617	\$2,498.88	7/14/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100418618	\$555.00	7/14/2015	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100418618	\$2,405.00	7/14/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100418619	\$145.00	7/14/2015	28673	PINKY'S UPHOLSTERY	CONSTABLE PCT.4-REPAIR & MAINT SERVICES	
0100418620	\$810.00	7/14/2015	344478	PITNEY BOWES INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100418621	\$490.00	7/14/2015	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100418622	\$10,000.00	7/14/2015	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100418623	\$280.00	7/14/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100418624	\$50.00	7/14/2015	436666	PUENTE, ROGELIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418625	\$7,140.70	7/14/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100418626	\$9,000.00	7/14/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100418627	\$12.95	7/14/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100418628	\$426.44	7/14/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100418628	\$546.17	7/14/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100418629	\$7.10	7/14/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100418629	\$885.58	7/14/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100418630	\$24,564.08	7/14/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100418631	\$1,238.96	7/14/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100418632	\$817.55	7/14/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100418633	\$59.03	7/14/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100418634	\$347.67	7/14/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100418635	\$100.00	7/14/2015	436704	REYNA, CYNTHIA A.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418636	\$40.00	7/14/2015	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100418636	\$44.73	7/14/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100418636	\$125.75	7/14/2015	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	
0100418637	\$1,429.15	7/14/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418638	\$0.90	7/14/2015	436631	RIOS, FRANCISCA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418639	\$13.92	7/14/2015	427527	RLC SNACKS	206TH DC-FOOD	

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0100418639	\$50.16	7/14/2015	427527	RLC SNACKS	430TH DC-FOOD	
0100418640	\$16.68	7/14/2015	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418641	\$89.70	7/14/2015	319414	RODRIGUEZ, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100418642	\$80.00	7/14/2015	436682	RODRIGUEZ, HOMERO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418643	\$39.05	7/14/2015	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100418644	\$107.53	7/14/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418645	\$1.00	7/14/2015	436640	RODRIGUEZ, MARIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418646	\$18.40	7/14/2015	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100418647	\$110.98	7/14/2015	434582	RUBY, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418648	\$450.00	7/14/2015	62405	RODOLFO G. MARTINEZ, JR.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100418649	\$336.31	7/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100418649	\$931.83	7/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100418650	\$280.31	7/14/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100418651	\$40.83	7/14/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418652	\$89.70	7/14/2015	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418653	\$555.00	7/14/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100418654	\$1,017.00	7/14/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100418655	\$285.68	7/14/2015	393169	SANTEX TRUCK CENTERS LTD	PCT4 PARKS-GENERAL SUPPLIES	
0100418655	\$290.97	7/14/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100418656	\$31.05	7/14/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418657	\$86.25	7/14/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418658	\$100.04	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100418659	\$20.04	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100418660	\$642.42	7/14/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418661	\$17,500.00	7/14/2015	436615	SIERRA, DOMINGO & MARIA SILVIA HIS WIFE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100418662	\$15,500.00	7/14/2015	436615	SIERRA, MARIA SILVIA & DOMINGO HER	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100418663	\$49.75	7/14/2015	435503	SOLIS, CARLOS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418664	\$187.00	7/14/2015	433993	SOLIS, JESUS ALVAREZ	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418665	\$60.00	7/14/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100418665	\$175.90	7/14/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100418665	\$540.90	7/14/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100418666	\$350.00	7/14/2015	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100418667	\$1,916.63	7/14/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	

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0100418668	\$1,019.24	7/14/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100418669	\$218.99	7/14/2015	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-GENERAL SUPPLIES	
0100418669	\$417.75	7/14/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100418670	\$42.99	7/14/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100418671	\$163.63	7/14/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100418671	\$196.55	7/14/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100418671	\$315.08	7/14/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100418671	\$866.52	7/14/2015	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100418671	\$1,161.70	7/14/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100418671	\$1,591.37	7/14/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100418672	\$49.60	7/14/2015	218723	SUBWAY #24866	CIVIL SERVICE-FOOD	
0100418673	\$150.00	7/14/2015	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SERVICES	
0100418674	\$35.00	7/14/2015	133655	SUPERIOR ALARMS	SHERIFF-REPAIR & MAINT SERVICES	
0100418675	\$1,381.40	7/14/2015	114243	SYSCO INC.	JUV DET HM-GENERAL SUPPLIES	
0100418676	\$3,060.00	7/14/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100418677	\$4,495.53	7/14/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100418678	\$38.40	7/14/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100418679	\$322.00	7/14/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100418679	\$1,288.00	7/14/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100418679	\$1,560.00	7/14/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100418680	\$1,288.00	7/14/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100418681	\$213.35	7/14/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100418682	\$85.00	7/14/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SERVICES	
0100418683	\$216.00	7/14/2015	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100418684	\$1,034.65	7/14/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100418685	\$103.63	7/14/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100418686	\$7.00	7/14/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SERVICES	
0100418687	\$100.00	7/14/2015	436534	TORRES, LEONEL JR.	GEN FD-A/P MISC ITEMS	
0100418688	\$8.58	7/14/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418689	\$4,504.94	7/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100418690	\$5,199.95	7/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100418691	\$115.48	7/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100418692	\$3,467.24	7/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	

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0100418693	\$3,861.77	7/14/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100418694	\$933.55	7/14/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100418695	\$7.88	7/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100418695	\$8.58	7/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SERVICES	
0100418696	\$151.63	7/14/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100418697	\$190.65	7/14/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100418698	\$36.16	7/14/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100418699	\$402.00	7/14/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418700	\$380.06	7/14/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100418700	\$2,431.47	7/14/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100418701	\$161.92	7/14/2015	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100418702	\$100.10	7/14/2015	436658	VELOZ, EDGAR DANIEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100418703	\$87.44	7/14/2015	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100418704	\$230.96	7/14/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100418705	\$75.98	7/14/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100418706	\$56.93	7/14/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418707	\$357.26	7/14/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100418708	\$4,686.00	7/14/2015	40991	GRAINGER	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100418709	\$85.90	7/14/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100418710	\$88.12	7/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100418711	\$508.00	7/14/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418712	\$400.00	7/14/2015	339857	WILLOUGHBY INDUSTRIES, INC	SHERIFF-TECHNICAL SERVICES	
0100418712	\$850.00	7/14/2015	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-REPAIR & MAINT SERVICES	
0100418713	\$145.00	7/14/2015	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SERVICES	
0100418714	\$157.10	7/14/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100418714	\$178.58	7/14/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100418714	\$178.59	7/14/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100418714	\$233.10	7/14/2015	42129	XEROX CORPORATION	PUBLIC AFFAIRS-CAPITAL LEASES	
0100418714	\$289.72	7/14/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100418714	\$344.33	7/14/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100418714	\$366.78	7/14/2015	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100418714	\$731.80	7/14/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100418714	\$863.44	7/14/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	

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0100418715	\$10.35	7/14/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418716	\$6.28	7/21/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100418717	\$2.16	7/21/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100418717	\$4.02	7/21/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100418718	\$1.60	7/21/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100418718	\$3.72	7/21/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100418719	\$14.60	7/21/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100418720	\$35.42	7/21/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100418721	\$3.13	7/21/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100418722	\$236.00	7/21/2015	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100418723	\$38.40	7/21/2015	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100418724	\$289.80	7/21/2015	283142	HAMPTON INN AUSTIN- HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100418725	\$289.80	7/21/2015	283142	HAMPTON INN AUSTIN- HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100418726	\$145.92	7/21/2015	347264	HILTON GARDEN INN AUSTIN DOWNTOWN	CO JUDGE-TRAVEL OUT OF COUNTY	
0100418727	\$677.00	7/21/2015	436593	AUSTIN 18 HOTEL, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100418728	\$417.07	7/21/2015	130702	JUDGE LETICIA LOPEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100418729	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418730	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418731	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418732	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418733	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418734	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418735	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100418736	\$859.28	7/21/2015	223239	MARRIOTT INTERNATIONAL, INC.	389TH DC-TRAVEL OUT OF COUNTY	
0100418737	\$940.00	7/21/2015	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	449TH DC-REGISTRATION FEES	
0100418738	\$23.33	7/21/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100418739	\$91.72	7/21/2015	177237	SALAZAR, MARTHA L.	PURCHASING-TRAVEL OUT OF COUNTY	
0100418740	\$395.00	7/21/2015	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES	
0100418741	\$395.00	7/21/2015	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES	
0100418742	\$350.00	7/21/2015	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100418743	\$230.00	7/21/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100418744	\$230.00	7/21/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100418745	\$700.00	7/21/2015	436321	TEXAS ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC DEVELOPMENT-REGISTRATION FEES	

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0100418746	\$16.50	7/21/2015	432687	VASQUEZ, ARTURO	JAIL-TRANSPORTATION OF DETAINEES	
0100418747	\$424.15	7/21/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100418748	\$300.00	7/21/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100418749	\$300.00	7/21/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100418749	\$360.00	7/21/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418750	\$1,150.00	7/21/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100418751	\$995.00	7/21/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418752	\$600.00	7/21/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418753	\$500.00	7/21/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418754	\$170.00	7/21/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418755	\$1,350.00	7/21/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418756	\$2,945.00	7/21/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418757	\$2,365.00	7/21/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418758	\$1,000.00	7/21/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418759	\$250.00	7/21/2015	430897	BRITNY ROCHA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418760	\$1,350.00	7/21/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418761	\$670.00	7/21/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418762	\$205.00	7/21/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418762	\$3,625.00	7/21/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418763	\$800.00	7/21/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418763	\$8,687.50	7/21/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418764	\$4,465.00	7/21/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418765	\$1,450.00	7/21/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418765	\$3,075.00	7/21/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418766	\$205.00	7/21/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418766	\$945.00	7/21/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418766	\$1,762.50	7/21/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418767	\$2,220.00	7/21/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418768	\$2,865.00	7/21/2015	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418769	\$1,300.00	7/21/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100418770	\$2,200.00	7/21/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418771	\$300.00	7/21/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418772	\$700.00	7/21/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418773	\$500.00	7/21/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418774	\$510.00	7/21/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418774	\$950.00	7/21/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418774	\$1,750.00	7/21/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418775	\$1,385.00	7/21/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418776	\$4,200.00	7/21/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418777	\$700.00	7/21/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418778	\$205.00	7/21/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418779	\$2,350.00	7/21/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418780	\$300.00	7/21/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418781	\$200.00	7/21/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418782	\$300.00	7/21/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418783	\$2,182.50	7/21/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418784	\$375.00	7/21/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418785	\$2,755.00	7/21/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418786	\$235.00	7/21/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418786	\$1,105.00	7/21/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418787	\$770.00	7/21/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100418788	\$1,350.00	7/21/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418789	\$735.00	7/21/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418790	\$3,020.00	7/21/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418791	\$1,700.00	7/21/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418791	\$19,927.50	7/21/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418792	\$615.00	7/21/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418793	\$500.00	7/21/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418793	\$800.00	7/21/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418794	\$2,900.00	7/21/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418795	\$1,915.00	7/21/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100418796	\$2,400.00	7/21/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418797	\$575.00	7/21/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100418798	\$1,000.00	7/21/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418799	\$600.00	7/21/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418800	\$152.50	7/21/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100418801	\$4,020.00	7/21/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418802	\$350.00	7/21/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100418803	\$1,890.00	7/21/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100418804	\$200.00	7/21/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418805	\$4,627.50	7/21/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418806	\$900.00	7/21/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418807	\$370.00	7/21/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100418808	\$250.00	7/21/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418809	\$2,027.50	7/21/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418810	\$700.00	7/21/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418811	\$7,760.00	7/21/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418812	\$460.00	7/21/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100418813	\$3,705.00	7/21/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100418814	\$400.00	7/21/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418815	\$900.00	7/21/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418816	\$400.00	7/21/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418817	\$842.50	7/21/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418818	\$1,500.00	7/21/2015	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418819	\$950.00	7/21/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418820	\$800.00	7/21/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100418821	\$885.00	7/21/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418822	\$1,190.00	7/21/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100418823	\$1,347.50	7/21/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418824	\$5,525.00	7/21/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100418825	\$650.00	7/21/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100418826	\$750.00	7/21/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418827	\$1,050.00	7/21/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418828	\$4,472.50	7/21/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100418829	\$300.00	7/21/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418830	\$535.00	7/21/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418831	\$280.00	7/21/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418832	\$400.00	7/21/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418833	\$2,440.00	7/21/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100418834	\$400.00	7/21/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418834	\$1,510.00	7/21/2015	324175	PEREZ, MARTIN L.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418835	\$1,100.00	7/21/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418836	\$400.00	7/21/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418837	\$670.00	7/21/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418838	\$700.00	7/21/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418839	\$935.00	7/21/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418840	\$2,942.50	7/21/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418841	\$350.00	7/21/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100418842	\$2,360.00	7/21/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100418843	\$792.50	7/21/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100418844	\$1,595.00	7/21/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100418845	\$250.00	7/21/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100418846	\$1,055.00	7/21/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418847	\$410.00	7/21/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100418848	\$1,100.00	7/21/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100418849	\$350.00	7/21/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418849	\$1,075.00	7/21/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418850	\$1,650.00	7/21/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418851	\$2,635.00	7/21/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418852	\$3,372.50	7/21/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418853	\$645.00	7/21/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100418854	\$865.00	7/21/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100418855	\$320.00	7/21/2015	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100418855	\$1,350.00	7/21/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100418856	\$14,657.50	7/21/2015	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418857	\$210.00	7/21/2015	253804	WARNER, LARRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100418858	\$2,132.50	7/21/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100418859	\$455.00	7/21/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100418860	\$2,127.50	7/21/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100418861	\$40,362.00	7/21/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100418862	\$97.16	7/21/2015	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-GENERAL SUPPLIES	
0100418863	\$7,499.00	7/21/2015	297984	ADAPCO, INC.	HEALTH CLINICS-MACHINERY & EQUIPMENT	

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0100418864	\$354.08	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418865	\$36.48	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418866	\$42.62	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418867	\$32.72	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100418868	\$63.44	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418869	\$63.44	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418870	\$52.72	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100418871	\$32.72	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100418872	\$37.73	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100418873	\$59.65	7/21/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100418874	\$867.44	7/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	JUV DET HM-ADVERTISING	
0100418874	\$4,561.47	7/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100418875	\$3,383.00	7/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100418876	\$7,953.03	7/21/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-GENERAL SUPPLIES	
0100418876	\$17,635.97	7/21/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-FURNISHINGS & EQUIP	
0100418876	\$24,130.65	7/21/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-MACHINERY & EQUIPMENT	
0100418877	\$29.32	7/21/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100418878	\$354.85	7/21/2015	322806	ALLIED FIRE PROTECTION SA, LP	JUV DET HM-REPAIR & MAINT SERVICES	
0100418878	\$501.88	7/21/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100418879	\$360.00	7/21/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SERVICES	
0100418880	\$100.00	7/21/2015	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100418881	\$1,010.36	7/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100418882	\$706.62	7/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100418882	\$5,058.01	7/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100418883	\$637.40	7/21/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100418884	\$242.97	7/21/2015	328626	AT&T	JAIL-TELEPHONE	
0100418885	\$37.99	7/21/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100418886	\$4,750.00	7/21/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100418887	\$13.23	7/21/2015	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418888	\$4,817.67	7/21/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100418889	\$110.20	7/21/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100418890	\$82.79	7/21/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100418891	\$103.77	7/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	

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0100418892	\$40,000.00	7/21/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100418893	\$25.44	7/21/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100418894	\$41.88	7/21/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SERVICES	
0100418894	\$113.91	7/21/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100418895	\$1,341.50	7/21/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100418896	\$15.87	7/21/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100418897	\$103.09	7/21/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100418898	\$1,076.42	7/21/2015	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SERVICES	
0100418899	\$310.00	7/21/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100418899	\$2,838.60	7/21/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100418900	\$1,479.93	7/21/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100418901	\$3,274.60	7/21/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100418901	\$5,793.32	7/21/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100418902	\$69.55	7/21/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100418903	\$67.46	7/21/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100418903	\$160.44	7/21/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100418904	\$400.00	7/21/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100418905	\$390.00	7/21/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SERVICES	
0100418906	\$306.60	7/21/2015	433233	COMPLETE FAMILY FOOT CARE	JAIL-HOSPITAL SERVICES	
0100418907	\$150.00	7/21/2015	264709	COR-ZAM LLC	SHERIFF-TECHNICAL SERVICES	
0100418908	\$164.45	7/21/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100418909	\$177.92	7/21/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	SHERIFF-PRINTING & BINDING	
0100418909	\$199.02	7/21/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	JAIL-PRINTING & BINDING	
0100418910	\$106.56	7/21/2015	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418911	\$162.31	7/21/2015	250899	DOCTORS HOSP AT RENAISSAN	JAIL-PHYSICIAN SERVICES	
0100418912	\$7,714.75	7/21/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100418913	\$632.40	7/21/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100418914	\$350.00	7/21/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100418915	\$2,033.60	7/21/2015	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100418916	\$8.63	7/21/2015	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100418917	\$309.63	7/21/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100418918	\$333.45	7/21/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418919	\$42.70	7/21/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SERVICES	

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0100418920	\$180.00	7/21/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100418920	\$360.00	7/21/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100418921	\$1,825.00	7/21/2015	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SERVICES	
0100418922	\$38.94	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418922	\$162.50	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-GENERAL SUPPLIES	
0100418922	\$356.92	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100418922	\$633.79	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100418922	\$1,316.88	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100418923	\$46.50	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SERVICES	
0100418923	\$66.60	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SERVICES	
0100418923	\$127.84	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100418923	\$147.00	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100418923	\$176.00	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100418923	\$176.70	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SERVICES	
0100418923	\$193.04	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100418923	\$216.22	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100418923	\$244.48	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SERVICES	
0100418923	\$300.57	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100418924	\$567.75	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SERVICES	
0100418924	\$597.50	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SERVICES	
0100418924	\$1,038.43	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100418924	\$1,242.94	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100418925	\$22.14	7/21/2015	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100418926	\$14.38	7/21/2015	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418927	\$118.45	7/21/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100418928	\$38.53	7/21/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100418929	\$37.22	7/21/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418929	\$236.98	7/21/2015	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100418930	\$110.00	7/21/2015	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-HOSPITAL SERVICES	
0100418931	\$7.50	7/21/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV DET HM-GENERAL SUPPLIES	
0100418932	\$2,104.20	7/21/2015	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SERVICES	
0100418933	\$1,017.63	7/21/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100418934	\$35.00	7/21/2015	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	

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0100418935	\$912.00	7/21/2015	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100418936	\$300.00	7/21/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100418937	\$192.32	7/21/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100418938	\$717.14	7/21/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SERVICES	
0100418939	\$45.03	7/21/2015	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-REPAIR & MAINT SERVICES	
0100418940	\$71.93	7/21/2015	315931	JHONNY MARTIN BAZAN, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100418941	\$72.50	7/21/2015	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100418941	\$86.01	7/21/2015	253324	JOHNSTONE SUPPLY-PHARR	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100418942	\$130.00	7/21/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100418943	\$1,342.70	7/21/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100418944	\$809.57	7/21/2015	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100418945	\$497.21	7/21/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418946	\$728.00	7/21/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100418947	\$151.00	7/21/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SERVICES	
0100418948	\$183.00	7/21/2015	237507	LEXISNEXIS	CONSTABLE PCT.3-TECHNICAL SERVICES	
0100418948	\$183.00	7/21/2015	237507	LEXISNEXIS	CONSTABLE PCT.4-TECHNICAL SERVICES	
0100418948	\$183.00	7/21/2015	237507	LEXISNEXIS	CONSTABLE PCT.1-TECHNICAL SERVICES	
0100418949	\$148.21	7/21/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100418950	\$825.00	7/21/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SERVICES	
0100418951	\$2,497.16	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100418952	\$593.99	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100418952	\$4,887.53	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100418953	\$68.66	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100418954	\$100.00	7/21/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-INS OTHER THAN EMPL BENEFITS	
0100418955	\$216.67	7/21/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100418956	\$2,550.00	7/21/2015	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100418957	\$2,521.79	7/21/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100418958	\$92.10	7/21/2015	182109	MCCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SERVICES	
0100418959	\$1,226.04	7/21/2015	370886	MCCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100418960	\$59.95	7/21/2015	409707	MCCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100418961	\$4,713.37	7/21/2015	266264	MCCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100418962	\$2,625.50	7/21/2015	203602	MCCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100418963	\$1,025.00	7/21/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	

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0100418964	\$905.00	7/21/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100418965	\$550.00	7/21/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100418966	\$69.34	7/21/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100418966	\$343.39	7/21/2015	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-REPAIR & MAINT SERVICES	
0100418967	\$2,780.46	7/21/2015	25097	MISSION HOSPITAL	JAIL-HOSPITAL SERVICES	
0100418968	\$77.78	7/21/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SERVICES	
0100418969	\$71.00	7/21/2015	72745	MONTALVO INSURANCE AGENCY, INC.	CO JUDGE-INS. OTHER THAN EMPL BENEFITS	
0100418970	\$540.00	7/21/2015	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100418970	\$759.89	7/21/2015	356158	MOORE MEDICAL LLC	JUV DET HM-GENERAL SUPPLIES	
0100418971	\$66.41	7/21/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100418972	\$2.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100418972	\$3.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100418972	\$4.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100418972	\$5.98	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	

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0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100418972	\$6.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100418972	\$8.97	7/21/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100418972	\$9.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100418972	\$9.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100418972	\$9.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100418972	\$9.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100418972	\$12.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100418972	\$15.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100418972	\$21.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100418972	\$24.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100418972	\$30.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100418972	\$30.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100418972	\$63.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100418972	\$72.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100418972	\$72.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100418972	\$75.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100418972	\$174.00	7/21/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100418973	\$500.00	7/21/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100418974	\$362.78	7/21/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100418975	\$26.42	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100418975	\$306.02	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100418976	\$122.44	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100418977	\$796.00	7/21/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100418978	\$68.06	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100418978	\$101.81	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100418978	\$6,268.53	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100418979	\$20.13	7/21/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100418980	\$945.16	7/21/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100418981	\$1,179.90	7/21/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100418982	\$371.00	7/21/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100418983	\$5,500.00	7/21/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100418984	\$8.00	7/21/2015	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	

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0100418984	\$4,920.20	7/21/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100418985	\$356.97	7/21/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100418986	\$12,537.50	7/21/2015	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100418987	\$130.00	7/21/2015	430684	PURETAP WATER SYSTEMS, INC.	JAIL-REPAIR & MAINT SERVICES	
0100418988	\$505.00	7/21/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100418989	\$49.04	7/21/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100418990	\$11,291.50	7/21/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	
0100418991	\$420.93	7/21/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SERVICES	
0100418992	\$540.40	7/21/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100418993	\$109,472.92	7/21/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100418994	\$81.71	7/21/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100418994	\$750.22	7/21/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100418995	\$10,036.10	7/21/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100418996	\$847.85	7/21/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100418997	\$4.10	7/21/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100418998	\$20,159.71	7/21/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100418999	\$21.85	7/21/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100419000	\$44.75	7/21/2015	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100419001	\$1,943.50	7/21/2015	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100419002	\$294.72	7/21/2015	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SERVICES	
0100419003	\$19,216.26	7/21/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100419004	\$20.94	7/21/2015	427527	RLC SNACKS	206TH DC-FOOD	
0100419005	\$32.20	7/21/2015	419370	RODRIGUEZ, YADIRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100419006	\$2,117.50	7/21/2015	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100419007	\$27.98	7/21/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100419007	\$33.98	7/21/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100419008	\$91.90	7/21/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100419009	\$18.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100419009	\$100.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100419010	\$46.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100419011	\$3,282.00	7/21/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100419012	\$731.00	7/21/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419013	\$539.89	7/21/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE-CNTRL	

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0100419014	\$156.29	7/21/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100419015	\$6.30	7/21/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100419016	\$238.57	7/21/2015	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100419016	\$495.97	7/21/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100419017	\$0.00	7/21/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FURNISHINGS & EQUIP	
0100419017	\$109.35	7/21/2015	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100419017	\$196.74	7/21/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100419017	\$308.49	7/21/2015	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100419017	\$346.08	7/21/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100419017	\$381.50	7/21/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100419017	\$480.61	7/21/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100419017	\$717.83	7/21/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100419017	\$2,587.60	7/21/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100419018	\$41.43	7/21/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100419019	\$15.00	7/21/2015	433063	THE PROGRESSIVE INC.	CO CLERK-REFERENCE MATERIALS	
0100419020	\$270.00	7/21/2015	285927	THOMSON WEST	DA CIVIL LITIGATION-TECHNICAL SERVICES	
0100419020	\$495.00	7/21/2015	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100419021	\$102.04	7/21/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100419022	\$348.80	7/21/2015	302007	TIRE CENTERS, LLC	HEALTH CLINICS-GENERAL SUPPLIES	
0100419023	\$125.80	7/21/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SERVICES	
0100419023	\$300.00	7/21/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100419024	\$25.88	7/21/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100419025	\$100.00	7/21/2015	436534	TORRES, LEONEL JR.	GEN FD-A/P MISC ITEMS	
0100419026	\$110.00	7/21/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419026	\$450.00	7/21/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-FURNISHINGS & EQUIP-CNTR	
0100419027	\$4,845.00	7/21/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100419028	\$748.95	7/21/2015	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-GENERAL SUPPLIES	
0100419029	\$1,163.38	7/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100419030	\$4.75	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SERVICES	
0100419030	\$16.50	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SERVICES	
0100419030	\$41.06	7/21/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SERVICES	
0100419031	\$3.94	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-SAN JUAN-TECHNICAL SERVICES	
0100419031	\$4.29	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SERVICES	

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0100419031	\$34.90	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SERVICES	
0100419031	\$191.36	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SERVICES	
0100419032	\$378.51	7/21/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100419033	\$513.07	7/21/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100419034	\$360.00	7/21/2015	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	JAIL-PROFESSIONAL SERVICES	
0100419035	\$155.25	7/21/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100419036	\$47.15	7/21/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100419037	\$1,683.01	7/21/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100419038	\$14,721.99	7/21/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100419039	\$20.13	7/21/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100419040	\$212.44	7/21/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100419041	\$37.99	7/21/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100419041	\$3,836.99	7/21/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100419042	\$37.91	7/21/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100419043	\$263.63	7/21/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100419044	\$151.96	7/21/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100419045	\$37.99	7/21/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100419046	\$113.97	7/21/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100419047	\$8.60	7/21/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	
0100419047	\$81.36	7/21/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100419047	\$533.36	7/21/2015	40991	GRAINGER	SHERIFF-FURNISHINGS & EQUIP-CONTROLLED	
0100419048	\$73.63	7/21/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100419049	\$415.88	7/21/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100419050	\$19,196.73	7/21/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100419051	\$26.13	7/21/2015	42129	XEROX CORPORATION	JUV DET HM-GENERAL SUPPLIES	
0100419051	\$87.08	7/21/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100419051	\$153.12	7/21/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100419051	\$178.58	7/21/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100419051	\$237.71	7/21/2015	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100419051	\$260.71	7/21/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100419051	\$378.58	7/21/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100419051	\$438.73	7/21/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100419051	\$488.90	7/21/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	

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0100419052	\$75.00	7/28/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419052	\$205.00	7/28/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419053	\$170.00	7/28/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419054	\$1,195.00	7/28/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419055	\$877.50	7/28/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419055	\$4,185.00	7/28/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419056	\$1,500.00	7/28/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419057	\$1,300.00	7/28/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419058	\$330.00	7/28/2015	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419059	\$85.00	7/28/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419060	\$200.00	7/28/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419061	\$600.00	7/28/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419062	\$950.00	7/28/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100419063	\$200.00	7/28/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419064	\$410.00	7/28/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419064	\$1,085.00	7/28/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419065	\$500.00	7/28/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419065	\$2,600.00	7/28/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419066	\$2,700.00	7/28/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419067	\$1,167.50	7/28/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419068	\$615.00	7/28/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419069	\$1,085.00	7/28/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419069	\$2,207.50	7/28/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419070	\$300.00	7/28/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419071	\$1,630.00	7/28/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100419072	\$400.00	7/28/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419073	\$300.00	7/28/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100419074	\$400.00	7/28/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419075	\$727.50	7/28/2015	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419076	\$300.00	7/28/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419077	\$600.00	7/28/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419077	\$1,260.00	7/28/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419078	\$2,710.00	7/28/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100419079	\$250.00	7/28/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100419080	\$1,160.00	7/28/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419081	\$1,800.00	7/28/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419082	\$450.00	7/28/2015	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419083	\$1,025.00	7/28/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419084	\$600.00	7/28/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419085	\$205.00	7/28/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419085	\$960.00	7/28/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419086	\$300.00	7/28/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100419087	\$500.00	7/28/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419088	\$400.00	7/28/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100419088	\$820.00	7/28/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419089	\$900.00	7/28/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100419090	\$200.00	7/28/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419090	\$205.00	7/28/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419090	\$1,100.00	7/28/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419091	\$205.00	7/28/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419091	\$615.00	7/28/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419092	\$205.00	7/28/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419093	\$1,465.00	7/28/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419094	\$540.00	7/28/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419094	\$1,370.00	7/28/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419095	\$535.00	7/28/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100419096	\$2,080.00	7/28/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419097	\$1,100.00	7/28/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419098	\$300.00	7/28/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419099	\$1,200.00	7/28/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419100	\$390.00	7/28/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419100	\$600.00	7/28/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419101	\$1,695.00	7/28/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100419102	\$400.00	7/28/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100419103	\$395.00	7/28/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419104	\$4,170.00	7/28/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100419105	\$700.00	7/28/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100419106	\$850.00	7/28/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419107	\$2,900.00	7/28/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100419108	\$600.00	7/28/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419109	\$417.50	7/28/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419110	\$10,640.00	7/28/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100419111	\$300.00	7/28/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419112	\$2,457.50	7/28/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100419113	\$400.00	7/28/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419114	\$2,330.00	7/28/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419115	\$200.00	7/28/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419116	\$450.00	7/28/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419117	\$475.00	7/28/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SERVICES	
0100419118	\$722.50	7/28/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SERVICES	
0100419119	\$300.00	7/28/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419120	\$500.00	7/28/2015	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419121	\$1,437.50	7/28/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100419122	\$420.00	7/28/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100419122	\$1,602.50	7/28/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419123	\$400.00	7/28/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100419124	\$1,605.00	7/28/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100419125	\$747.50	7/28/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419126	\$200.00	7/28/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419127	\$300.00	7/28/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100419128	\$412.50	7/28/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419129	\$1,135.00	7/28/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419130	\$105.00	7/28/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419131	\$775.00	7/28/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419132	\$205.00	7/28/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419133	\$1,312.50	7/28/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100419134	\$205.00	7/28/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419135	\$692.50	7/28/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100419136	\$5,325.00	7/28/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100419137	\$205.00	7/28/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419137	\$800.00	7/28/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419138	\$380.00	7/28/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419139	\$1,300.00	7/28/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419140	\$900.00	7/28/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419140	\$2,805.00	7/28/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419141	\$850.00	7/28/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100419142	\$1,445.00	7/28/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100419143	\$585.00	7/28/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419144	\$187.50	7/28/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419144	\$575.00	7/28/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419144	\$600.00	7/28/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419145	\$850.00	7/28/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419146	\$1,200.00	7/28/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419147	\$250.00	7/28/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419148	\$500.00	7/28/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419148	\$1,025.00	7/28/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419148	\$1,675.00	7/28/2015	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419149	\$2,030.00	7/28/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419150	\$1,340.00	7/28/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419151	\$410.00	7/28/2015	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419151	\$1,170.00	7/28/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419152	\$300.00	7/28/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100419153	\$3,660.00	7/28/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419154	\$1,407.50	7/28/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100419155	\$1,470.00	7/28/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100419156	\$400.00	7/28/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100419157	\$8,660.00	7/28/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100419158	\$210.00	7/28/2015	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100419158	\$615.00	7/28/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100419158	\$640.00	7/28/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100419159	\$350.00	7/28/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100419160	\$48,834.22	7/28/2015	433357	HERRCON, LLC	1115 WAIVER DSRIP-MACHINERY & EQUIP	

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0100419161	\$5,714.29	7/28/2015	172472	RABA KISTNER, INC.	FACILITIES MGMT-OTHER PROF SRV	
0100419162	\$225.00	7/28/2015	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100419163	\$90.00	7/28/2015	425567	CRUZ, EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100419164	\$437.31	7/28/2015	184381	SALAZAR, JESSIE	139TH DC-TRAVEL OUT OF COUNTY	
0100419165	\$39.00	7/28/2015	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100419166	\$88.00	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SERVICES	
0100419167	\$39.10	7/28/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SER	
0100419168	\$187.96	7/28/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100419169	\$345.00	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	ELECTIONS DEPT-REPAIR & MAINT SERVICES	
0100419170	\$4.44	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100419170	\$13.32	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100419170	\$1,070.88	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100419170	\$3,212.64	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100419171	\$11.00	7/28/2015	434485	TREVINO, CARMELLA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100419172	\$260.00	7/28/2015	211532	A SIGN LANGUAGE COMPANY	CCL#4-COURT COSTS & INVESTIGATION	
0100419173	\$178.60	7/28/2015	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100419174	\$7,499.00	7/28/2015	297984	ADAPCO, INC.	FLOOD CTRL WTR EXTRACT 2015-MACH & EQUIP	
0100419175	\$13.96	7/28/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100419175	\$180.03	7/28/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100419175	\$253.89	7/28/2015	332674	ADVANCE STORES COMPANY, INC.	CONSTABLE PCT.2-GENERAL SUPPLIES	
0100419175	\$449.08	7/28/2015	332674	ADVANCE STORES COMPANY, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419176	\$41.78	7/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100419177	\$73.47	7/28/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100419178	\$20.00	7/28/2015	437026	ALANIZ, OMAR	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419179	\$1,586.58	7/28/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100419180	\$400.00	7/28/2015	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100419181	\$707.00	7/28/2015	272442	AMERICAN ELECTRIC POWER COMPANY, INC.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100419182	\$593.68	7/28/2015	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-GENERAL SUPPLIES	
0100419183	\$37,696.00	7/28/2015	1864	AMIGO IMPLEMENT CO., INC	FLOOD CTRL WTR EXTRACT 2015-MACH & EQUIP	
0100419184	\$109.74	7/28/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100419185	\$100,191.69	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100419186	\$793.16	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100419187	\$719.55	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	

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0100419187	\$4,230.52	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100419188	\$41.30	7/28/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100419189	\$129.27	7/28/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100419190	\$165.63	7/28/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100419191	\$266.48	7/28/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100419192	\$97.08	7/28/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100419193	\$181.93	7/28/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100419194	\$1,366.61	7/28/2015	328626	AT&T	JAIL-TELEPHONE	
0100419195	\$10.74	7/28/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100419196	\$114.40	7/28/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100419196	\$128.70	7/28/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100419197	\$15,050.00	7/28/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SERVICES	
0100419198	\$318.92	7/28/2015	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	
0100419198	\$1,604.82	7/28/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100419199	\$150.40	7/28/2015	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100419200	\$20.00	7/28/2015	437034	BANDA, DAISY	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419201	\$0.10	7/28/2015	436895	BAROCIO, CHRISTOPHER	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419202	\$21.95	7/28/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100419202	\$345.90	7/28/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100419203	\$120.00	7/28/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100419203	\$10,734.50	7/28/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100419204	\$6,505.50	7/28/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100419205	\$68.90	7/28/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100419206	\$125.81	7/28/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100419206	\$296.67	7/28/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100419207	\$430.24	7/28/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-REPAIR & MAI	
0100419207	\$1,002.76	7/28/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419208	\$1,156.70	7/28/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100419209	\$40.00	7/28/2015	437050	CANTU, GLORIA LYDIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419210	\$0.10	7/28/2015	437085	CASTANEDA, LUIS ALBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419211	\$15,000.00	7/28/2015	437212	CASTILLO, ELIDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100419212	\$2,500.00	7/28/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100419213	\$20.00	7/28/2015	436917	CAVAZOS, ALEJANDRO S.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100419214	\$695.00	7/28/2015	436992	CAVAZOS, GLORIA R.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419215	\$20.00	7/28/2015	436844	CHAVARIN, SERGIO GUERRERO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419216	\$80.89	7/28/2015	361895	CHICK-FIL-A	CCL#7-FOOD	
0100419217	\$836.00	7/28/2015	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100419218	\$1,720.00	7/28/2015	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100419219	\$1,627.90	7/28/2015	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SERVICES	
0100419220	\$3,440.70	7/28/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100419221	\$96,303.33	7/28/2015	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA	
0100419222	\$39.86	7/28/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100419222	\$73.90	7/28/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100419222	\$162.79	7/28/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100419222	\$352.18	7/28/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100419222	\$352.18	7/28/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100419222	\$434.86	7/28/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100419223	\$467.54	7/28/2015	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100419224	\$109.77	7/28/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100419224	\$714.00	7/28/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100419225	\$26.74	7/28/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100419226	\$17.87	7/28/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100419227	\$103.06	7/28/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100419228	\$77,649.07	7/28/2015	215597	CITY OF PENITAS	GEN FD-DUE TO PENITAS TIRZ#1	
0100419229	\$43,700.06	7/28/2015	6688	CITY OF PHARR	GEN FD-DUE TO PHARR TIRZ#1	
0100419230	\$400.00	7/28/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100419231	\$1,685.81	7/28/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100419232	\$8,354.75	7/28/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENTALS	
0100419233	\$14.52	7/28/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100419234	\$780.00	7/28/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100419235	\$20.00	7/28/2015	310239	D & M CLEANERS	398TH DC-TECHNICAL SERVICES	
0100419236	\$532.50	7/28/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SERVICES	
0100419236	\$975.42	7/28/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100419237	\$24.17	7/28/2015	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100419238	\$4,966.60	7/28/2015	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419239	\$106.98	7/28/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	

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0100419240	\$122.00	7/28/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100419241	\$467.60	7/28/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100419242	\$105.50	7/28/2015	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-2 ISD 50%	
0100419243	\$75.00	7/28/2015	174181	GOMEZ, NOE	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100419243	\$665.00	7/28/2015	174181	GOMEZ, NOE	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100419244	\$3,158.75	7/28/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100419245	\$61.02	7/28/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419245	\$872.19	7/28/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-CLOTHING	
0100419246	\$6.25	7/28/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100419247	\$250.00	7/28/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419248	\$35.00	7/28/2015	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100419249	\$4,058.07	7/28/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100419250	\$1,288.93	7/28/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100419251	\$32,494.16	7/28/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419252	\$26,323.51	7/28/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419253	\$191.19	7/28/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SERVICES	
0100419254	\$240.00	7/28/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SERVICES	
0100419254	\$956.22	7/28/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SERVICES	
0100419255	\$585.00	7/28/2015	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100419256	\$52.50	7/28/2015	436976	GARZA, AMANDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419257	\$56.00	7/28/2015	436933	GARZA, DAISY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419258	\$0.10	7/28/2015	437115	GARZA, GODIVA KATE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419259	\$2,500.00	7/28/2015	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100419260	\$20.76	7/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100419260	\$2,817.46	7/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100419260	\$4,875.00	7/28/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100419261	\$21.22	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100419261	\$38.40	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SERVICES	
0100419261	\$105.60	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SERVICES	
0100419261	\$160.77	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100419261	\$162.90	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SERVICES	
0100419261	\$173.98	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100419261	\$245.54	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	

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0100419261	\$298.66	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100419262	\$18.15	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SERVICES	
0100419262	\$54.00	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SERVICES	
0100419262	\$112.00	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100419262	\$114.00	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100419263	\$80.00	7/28/2015	437182	GM PRODUCE SALES, LLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100419264	\$2,552.50	7/28/2015	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100419265	\$865.00	7/28/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-OTHER SERVICES	
0100419266	\$34.74	7/28/2015	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100419267	\$5,196.90	7/28/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419267	\$12,781.35	7/28/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100419268	\$601.35	7/28/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100419269	\$269.18	7/28/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100419270	\$271.52	7/28/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100419271	\$20.00	7/28/2015	437018	HERNANDEZ, DAVID	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419272	\$0.10	7/28/2015	436887	HERNANDEZ, LILIANA GARZA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419273	\$1,050.74	7/28/2015	130966	HI-TECH IRRIGATION INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419274	\$400.00	7/28/2015	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-HOSPITAL SERVICES	
0100419275	\$1,213.02	7/28/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100419276	\$4,500.00	7/28/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100419277	\$985.45	7/28/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100419277	\$987.00	7/28/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100419278	\$894.00	7/28/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SERVICES	
0100419279	\$0.10	7/28/2015	437077	KARR, LUIS ALBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419280	\$9,245.00	7/28/2015	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100419281	\$741.72	7/28/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100419282	\$4,550.00	7/28/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100419283	\$664.84	7/28/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100419284	\$8.91	7/28/2015	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100419285	\$99.38	7/28/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100419286	\$399.00	7/28/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SERVICES	
0100419287	\$96.52	7/28/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100419288	\$288.75	7/28/2015	369063	LONGHORN BUS SALES, LTD	SHERIFF-REPAIR & MAINT SERVICES	

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0100419289	\$354.00	7/28/2015	380717	LOPEZ BROTHERS DISTRIBUTION	SHERIFF-GENERAL SUPPLIES	
0100419290	\$125.00	7/28/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-OTHER	
0100419291	\$375.00	7/28/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SERVICES	
0100419292	\$20.00	7/28/2015	436852	MARTINEZ, LORENZO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419293	\$3.45	7/28/2015	347388	MARTINEZ, MARIO	SAFETY-TRAVEL IN COUNTY	
0100419294	\$2,311.62	7/28/2015	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-HOSPITAL SERVICES	
0100419295	\$3,643.76	7/28/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419296	\$1,691.68	7/28/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SERVICES	
0100419297	\$750.00	7/28/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100419297	\$12,750.00	7/28/2015	266264	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100419298	\$308.51	7/28/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100419298	\$493.44	7/28/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100419299	\$132.87	7/28/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100419299	\$247.72	7/28/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100419300	\$1,025.00	7/28/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100419301	\$3,200.00	7/28/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SERVICES	
0100419302	\$925.00	7/28/2015	294292	METROPOLIS TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100419303	\$999.99	7/28/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-FURNISHINGS & EQUIPMENT-CONTROLLED	
0100419304	\$4,861.00	7/28/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100419305	\$246.90	7/28/2015	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100419305	\$257.10	7/28/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100419306	\$20.00	7/28/2015	437069	MORGAN, ROLANDO JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419307	\$2.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100419307	\$2.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100419307	\$2.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100419307	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100419307	\$4.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100419307	\$4.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENTALS	

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0100419307	\$5.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100419307	\$6.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100419307	\$7.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100419307	\$7.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100419307	\$9.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100419307	\$10.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100419307	\$12.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100419307	\$14.70	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100419307	\$18.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100419307	\$21.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100419307	\$21.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100419307	\$21.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100419307	\$21.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100419307	\$29.90	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100419307	\$30.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100419307	\$34.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100419307	\$45.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100419307	\$57.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100419307	\$60.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100419307	\$75.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100419307	\$84.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100419307	\$168.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	FLOOD CTRL WTR EXTRACT 2015-BOTTLED WATR	
0100419307	\$222.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100419307	\$342.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100419308	\$20.00	7/28/2015	436950	MUNOS, LESLEY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419309	\$3,250.00	7/28/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100419310	\$31,500.00	7/28/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100419311	\$1,772.91	7/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	

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0100419312	\$26.47	7/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100419313	\$114.06	7/28/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100419314	\$786.00	7/28/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100419315	\$122.70	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100419315	\$211.64	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419315	\$481.51	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100419315	\$718.07	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100419316	\$1,953.56	7/28/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100419317	\$0.10	7/28/2015	437107	PATLAN, MARGARITO III	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419318	\$20.00	7/28/2015	436968	PENA, NOE R.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419319	\$452.58	7/28/2015	437204	PEREZ, SANTANA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100419320	\$701.50	7/28/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100419320	\$28,164.23	7/28/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100419321	\$20.00	7/28/2015	436941	PERKIN, DAVID	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419322	\$1,597.16	7/28/2015	437190	PINZON, ARTURO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100419323	\$446.04	7/28/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419324	\$50.00	7/28/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100419324	\$66.00	7/28/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100419325	\$141.45	7/28/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100419326	\$150.00	7/28/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100419327	\$150.00	7/28/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100419328	\$66.02	7/28/2015	256161	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	JAIL-HOSPITAL SERVICES	
0100419329	\$239.54	7/28/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100419330	\$85.00	7/28/2015	396583	RAMTECH LOGISTICS	SHERIFF-TECHNICAL SERVICES	
0100419331	\$12.10	7/28/2015	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-HOSPITAL SERVICES	
0100419332	\$650.00	7/28/2015	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-REPAIR & MAINT SERVICES	
0100419333	\$437.31	7/28/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100419334	\$7,505.19	7/28/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100419335	\$994.56	7/28/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100419336	\$739.28	7/28/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100419337	\$1,681.82	7/28/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100419338	\$20.00	7/28/2015	436860	REYES, JULIO CESAR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419339	\$2,175.88	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-REPAIR & MAINT SERVICES	

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0100419339	\$2,303.80	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-GENERAL SUPPLIES	
0100419340	\$64.75	7/28/2015	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100419341	\$75.87	7/28/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-GENERAL SUPPLIES	
0100419341	\$142.40	7/28/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100419342	\$2,873.08	7/28/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SERVICES	
0100419343	\$101.33	7/28/2015	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100419343	\$119.82	7/28/2015	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100419344	\$1,410.28	7/28/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SERVICES	
0100419345	\$2,588.64	7/28/2015	236349	RIOS, DANIEL G.	GENERAL LITIGATION-LEGAL SERVICES	
0100419346	\$1,813.94	7/28/2015	285471	ROYAL METAL - PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100419347	\$328.38	7/28/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100419348	\$73.75	7/28/2015	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100419349	\$20.00	7/28/2015	436925	SALINAS, MARISA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419350	\$37.23	7/28/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100419351	\$20.00	7/28/2015	436879	SEGOVIA, GILBERTO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419352	\$560.91	7/28/2015	34274	SHERWIN WILLIAMS COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100419353	\$62,058.09	7/28/2015	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100419354	\$350.00	7/28/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100419354	\$350.00	7/28/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100419355	\$20.50	7/28/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.2-REPAIR & MAINT SERVICES	
0100419355	\$407.00	7/28/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100419355	\$923.05	7/28/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SERVICES	
0100419356	\$688.00	7/28/2015	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100419357	\$35.16	7/28/2015	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100419357	\$918.32	7/28/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100419358	\$25.24	7/28/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100419358	\$237.17	7/28/2015	319449	STAPLES ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100419358	\$278.24	7/28/2015	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100419358	\$425.80	7/28/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100419358	\$538.98	7/28/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100419358	\$1,852.00	7/28/2015	319449	STAPLES ADVANTAGE	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419359	\$0.10	7/28/2015	436909	SUAREZ, MARCO ANTONIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100419360	\$38.00	7/28/2015	218723	SUBWAY	CCL#2-FOOD	

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0100419360	\$95.60	7/28/2015	218723	SUBWAY	CCL#7-FOOD	
0100419361	\$172.30	7/28/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100419361	\$399.15	7/28/2015	114243	SYSCO INC.	JAIL-FOOD	
0100419362	\$229.98	7/28/2015	349771	TAYLOR CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100419363	\$22.50	7/28/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONSTABLE PCT.3-GENERAL SUPPLIES	
0100419364	\$38.40	7/28/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100419365	\$3,492.00	7/28/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100419366	\$1,256.30	7/28/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100419367	\$1,875.00	7/28/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SERVICES	
0100419368	\$199.99	7/28/2015	179477	TIGER DIRECT INC.	JAIL-GENERAL SUPPLIES	
0100419369	\$73.96	7/28/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100419370	\$30.00	7/28/2015	436984	TORRES, GABRIELA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419371	\$154.00	7/28/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419372	\$29.00	7/28/2015	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100419373	\$1,719.27	7/28/2015	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-TECHNICAL SERVICES	
0100419374	\$266.21	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100419374	\$948.42	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100419374	\$1,823.62	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100419375	\$1,105.56	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100419375	\$2,699.04	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100419376	\$4,357.54	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100419377	\$7.00	7/28/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100419378	\$696.28	7/28/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100419379	\$742.92	7/28/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SERVICES	
0100419380	\$20.00	7/28/2015	426288	UNITED BROKERS, LLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100419381	\$405.73	7/28/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100419382	\$30.00	7/28/2015	169552	UNIVERSITY OF TEXAS AT BROWNSVILLE	SHERIFF-PROFESSIONAL SERVICES	
0100419383	\$1,106.37	7/28/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100419384	\$426.00	7/28/2015	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INS OTHER THAN EMPL BENEFITS	
0100419385	\$187.68	7/28/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SERVICES	
0100419386	\$982.39	7/28/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100419387	\$140.73	7/28/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100419388	\$1,230.67	7/28/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	

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0100419389	\$45.00	7/28/2015	402206	VALLEY PATHOLOGY, PA	JAIL-OTHER PROF SRV	
0100419390	\$73.00	7/28/2015	212466	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100419391	\$1,558.09	7/28/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100419392	\$117.97	7/28/2015	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100419393	\$12.07	7/28/2015	436836	VASQUEZ, ORALIA	GEN FD-A/P MISC ITEMS	
0100419394	\$20.00	7/28/2015	437042	VERA, JESSIE D.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419395	\$187.44	7/28/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100419396	\$320.29	7/28/2015	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100419397	\$113.95	7/28/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100419398	\$843.58	7/28/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100419399	\$189.95	7/28/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100419400	\$126.59	7/28/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100419401	\$37.99	7/28/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100419402	\$350.40	7/28/2015	427187	VICTOR HADDAD, MD PA	JAIL-PHYSICIAN SERVICES	
0100419403	\$20.00	7/28/2015	437000	VILLELA, JOSE CRUZ	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100419404	\$191.14	7/28/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100419404	\$631.49	7/28/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100419404	\$648.76	7/28/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100419405	\$1,517.11	7/28/2015	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-REPAIR & MAINT SERVICES	
0100419406	\$859.26	7/28/2015	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100419407	\$22,952.10	7/28/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100419408	\$27.22	7/28/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100419408	\$219.74	7/28/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100419408	\$232.90	7/28/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100419408	\$251.67	7/28/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100419408	\$333.30	7/28/2015	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100419408	\$495.43	7/28/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100419409	\$15,139.94	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100419409	\$55,772.17	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100419409	\$115,537.18	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100419409	\$123,793.69	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100419409	\$168,265.00	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100419409	\$252,692.13	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	

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0100419409	\$267,501.41	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100419409	\$330,362.52	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100419409	\$563,946.33	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100419409	\$599,559.51	7/28/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100419410	\$57.52	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100419410	\$307.58	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100419410	\$1,299.92	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100419410	\$34,286.90	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100419410	\$41,804.28	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100419410	\$47,420.81	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100419410	\$47,707.48	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100419410	\$90,550.71	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100419410	\$114,819.08	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100419410	\$200,970.70	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0200402044	\$405.24	7/22/2015	312193	LA QUINTA INN & SUITES	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200402080	\$175.00	7/22/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200402220	\$269.70	7/23/2015	401161	HOMEWOOD SUITES AUSTIN	WIC LAC CENTER-OUT OF COUNTY TRAVEL	V
0200403043	\$0.00	7/23/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200403685	\$22,734.00	7/7/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403686	\$35,000.00	7/7/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403687	\$856.25	7/7/2015	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200403688	\$515.00	7/7/2015	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200403689	\$244.60	7/7/2015	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200403690	\$177.00	7/7/2015	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200403691	\$839.02	7/7/2015	433268	STARWOOD HOTELS, AGT, STARPORT HOTEL LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200403692	\$275.00	7/7/2015	227609	ABSOLUTE SERVICES	WESL B/C-LAWN CARE	
0200403692	\$539.58	7/7/2015	227609	ABSOLUTE SERVICES	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200403693	\$319.50	7/7/2015	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403694	\$600.10	7/7/2015	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403695	\$34.75	7/7/2015	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200403696	\$12,000.61	7/7/2015	149411	AMEDA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200403697	\$1,600.00	7/7/2015	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	TJJD-A-2015 - REGISTRATION FEES	
0200403698	\$125.00	7/7/2015	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINTENANCE SERVICES	

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0200403699	\$29.81	7/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403700	\$59.62	7/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403701	\$1,718.30	7/7/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200403702	\$268.40	7/7/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200403703	\$6.90	7/7/2015	124923	CASTRO, MARY ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403704	\$160.00	7/7/2015	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200403705	\$1,345.08	7/7/2015	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-FURNISHINGS & EQUIP	
0200403705	\$5,548.84	7/7/2015	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200403706	\$869.00	7/7/2015	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200403707	\$602.20	7/7/2015	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200403707	\$682.70	7/7/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200403707	\$708.70	7/7/2015	343277	CITIBANK	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200403707	\$7,363.20	7/7/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403708	\$60.71	7/7/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200403708	\$202.40	7/7/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200403709	\$67.40	7/7/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200403709	\$89.50	7/7/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200403710	\$489.49	7/7/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200403710	\$572.29	7/7/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200403711	\$110.09	7/7/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200403712	\$3,213.72	7/7/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200403713	\$54,179.17	7/7/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200403714	\$1,020.06	7/7/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200403715	\$145.60	7/7/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200403716	\$99.75	7/7/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200403717	\$161.05	7/7/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200403718	\$125.35	7/7/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403719	\$291.50	7/7/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200403720	\$70.99	7/7/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200403721	\$10.00	7/7/2015	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-GASOLINE/DIESEL	
0200403722	\$69.00	7/7/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403723	\$31.63	7/7/2015	398721	GARZA, YESICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200403724	\$65.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	

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0200403724	\$65.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200403724	\$260.00	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403724	\$893.05	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200403725	\$619.50	7/7/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403726	\$505.15	7/7/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403727	\$2,147.55	7/7/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200403728	\$4,410.00	7/7/2015	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200403729	\$23.36	7/7/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403730	\$422.01	7/7/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200403731	\$4,952.30	7/7/2015	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200403732	\$695.78	7/7/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200403733	\$290.00	7/7/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200403734	\$34.00	7/7/2015	253324	JOHNSTONE SUPPLY-PHARR	WESL B/C-GENERAL SUPPLIES	
0200403735	\$98.90	7/7/2015	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403736	\$2,597.13	7/7/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200403737	\$147.00	7/7/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200403738	\$236.00	7/7/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200403739	\$9.86	7/7/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200403740	\$646.11	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200403741	\$195.50	7/7/2015	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403742	\$84.89	7/7/2015	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200403743	\$81.07	7/7/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200403744	\$25.30	7/7/2015	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200403745	\$6.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200403745	\$54.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200403746	\$750.00	7/7/2015	390402	NATIONAL ASSOCIATION OF DRUG	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200403747	\$202.50	7/7/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200403748	\$272.75	7/7/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200403749	\$39.10	7/7/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200403750	\$2,539.00	7/7/2015	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SERVICES	
0200403751	\$326.01	7/7/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403752	\$1,009.86	7/7/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200403753	\$150.65	7/7/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	

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0200403754	\$104.50	7/7/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200403754	\$7,091.85	7/7/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200403754	\$8,725.93	7/7/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200403755	\$405.00	7/7/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200403756	\$1,127.91	7/7/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200403757	\$2,520.00	7/7/2015	211109	SAFEGUARD UNIVERSAL LLC	PPCPS-BDS-GENERAL SUPPLIES	
0200403758	\$330.00	7/7/2015	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200403759	\$319.50	7/7/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403760	\$443.00	7/7/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200403761	\$430.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	LA JOYA ISD-OTHER SERVICES	
0200403761	\$1,118.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200403761	\$1,806.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES	
0200403761	\$3,308.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEP-OTHER SERVICES	
0200403761	\$4,042.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200403761	\$4,988.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200403761	\$5,985.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD-OTHER SERVICES	
0200403761	\$11,445.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200403761	\$33,712.00	7/7/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2015-JJAEP-OTHER SERVICES	
0200403762	\$105.09	7/7/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SERVICES	
0200403763	\$108.60	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	TX VETERAN'S COMM-GENERAL SUPPLIES	
0200403763	\$1,086.00	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200403763	\$1,086.00	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	RE-ENTRY COURT-GENERAL SUPPLIES	
0200403763	\$1,339.40	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200403763	\$1,756.60	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200403764	\$12,579.05	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200403765	\$101.95	7/7/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC LAC CENTER-GENERAL SUPPLIES	
0200403766	\$139.81	7/7/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200403767	\$28.93	7/7/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL OUT OF COUNTY	
0200403768	\$25.00	7/7/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200403768	\$115.00	7/7/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200403769	\$2,295.52	7/7/2015	114243	SYSCO INC.	SATF-FOOD	
0200403770	\$165.00	7/7/2015	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403771	\$2,316.64	7/7/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	

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0200403772	\$6,950.00	7/7/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200403773	\$253.87	7/7/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403774	\$132.48	7/7/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200403775	\$150.00	7/7/2015	409499	WEST TEXAS AREA CHIEFS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200403776	\$17.25	7/7/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403777	\$319.50	7/7/2015	32131	ZAPATA, ROMEO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403778	\$135.52	7/7/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403779	\$321.08	7/7/2015	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403780	\$13.10	7/7/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403781	\$650.00	7/7/2015	322806	ALLIED FIRE PROTECTION SA, LP	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200403782	\$47.38	7/7/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403782	\$1,354.32	7/7/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403783	\$100.00	7/7/2015	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200403784	\$1,899.24	7/7/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200403785	\$461.00	7/7/2015	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200403786	\$244.91	7/7/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403787	\$58.10	7/7/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403788	\$150.94	7/7/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200403788	\$225.20	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403788	\$311.92	7/7/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403788	\$336.44	7/7/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200403789	\$63.20	7/7/2015	124346	C & S SAFETY SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200403789	\$116.20	7/7/2015	124346	C & S SAFETY SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200403789	\$196.80	7/7/2015	124346	C & S SAFETY SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403790	\$101.70	7/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403790	\$256.61	7/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SERVICES	
0200403790	\$487.77	7/7/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200403791	\$40.00	7/7/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403792	\$16.34	7/7/2015	6041	CHARLES CLARK CHEVROLET CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403793	\$81.07	7/7/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200403794	\$60.07	7/7/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200403795	\$169.73	7/7/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200403796	\$306.00	7/7/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200403796	\$582.75	7/7/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403797	\$0.12	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200403797	\$0.16	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200403797	\$1.29	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200403797	\$11.61	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200403797	\$6,414.24	7/7/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200403798	\$126.18	7/7/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200403799	\$851.48	7/7/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403800	\$406.00	7/7/2015	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403801	\$2,100.00	7/7/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403802	\$1,443.68	7/7/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403802	\$1,486.81	7/7/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403803	\$428.37	7/7/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403804	\$380.88	7/7/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200403805	\$223.31	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200403805	\$320.50	7/7/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SERVICES	
0200403806	\$365.76	7/7/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200403807	\$1,397.97	7/7/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403808	\$7.50	7/7/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403809	\$7.50	7/7/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403810	\$7.50	7/7/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403811	\$268.00	7/7/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403812	\$40.05	7/7/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT2 ADM-GENERAL SUPPLIES	
0200403812	\$105.00	7/7/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403813	\$105.00	7/7/2015	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200403814	\$84.50	7/7/2015	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200403815	\$1,212.87	7/7/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	V
0200403816	\$419.99	7/7/2015	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403817	\$6.02	7/7/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403818	\$117.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200403819	\$37.20	7/7/2015	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403820	\$1,013.28	7/7/2015	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403821	\$100.84	7/7/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200403822	\$786.00	7/7/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-REPAIR & MAINT SERVICES	
0200403823	\$7.00	7/7/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403823	\$170.00	7/7/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403824	\$34.41	7/7/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200403825	\$1,003.25	7/7/2015	393304	RICHLINE TECHNICAL SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200403825	\$1,005.20	7/7/2015	393304	RICHLINE TECHNICAL SERVICES	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200403826	\$1,453.60	7/7/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403827	\$183.88	7/7/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SERVICES	
0200403828	\$66.00	7/7/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403829	\$390.00	7/7/2015	393487	SOUTH TEXAS FLAG & SIGN	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403830	\$1,128.96	7/7/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403831	\$1,920.00	7/7/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403832	\$99.50	7/7/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200403832	\$125.90	7/7/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200403832	\$324.09	7/7/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200403833	\$7.50	7/7/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403834	\$55.40	7/7/2015	37184	TEXAS STATE DIRECTORY PRESS	LAW LIBRARY-REFERENCE MATERIALS	
0200403835	\$169.79	7/7/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200403836	\$40.00	7/7/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200403837	\$15.00	7/7/2015	430625	TREVINO, CHARLES E.	HIDTA US TREASURY-GASOLINE/DIESEL	
0200403837	\$172.91	7/7/2015	430625	TREVINO, CHARLES E.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200403838	\$2,076.21	7/7/2015	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-TECHNICAL SERVICES	
0200403839	\$13.00	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403839	\$39.20	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200403840	\$22.84	7/7/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200403841	\$38.07	7/7/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200403842	\$88.70	7/7/2015	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403843	\$252.00	7/7/2015	41548	WEST PUBLISHING CORPORATION	HIDTA US TREASURY-TECHNICAL SERVICES	
0200403843	\$5,267.69	7/7/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SERVICES	
0200403844	\$1,032.00	7/7/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403845	\$385.95	7/14/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403846	\$127,663.28	7/14/2015	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403847	\$55,777.20	7/14/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200403848	\$21,961.80	7/14/2015	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200403849	\$404.80	7/14/2015	130036	AGUILAR, JAVIER	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403850	\$231.00	7/14/2015	338192	ALANIZ, MISTY	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403851	\$90.00	7/14/2015	323608	ANTONE, MARY LOU	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403852	\$231.00	7/14/2015	436488	BAZAN, KASSIE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403853	\$876.50	7/14/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200403854	\$78.27	7/14/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200403854	\$196.00	7/14/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200403854	\$497.82	7/14/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200403855	\$245.00	7/14/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403856	\$26.45	7/14/2015	212873	CARRANZA, ALICE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403857	\$464.60	7/14/2015	222062	CARRILLO, IRENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403858	\$329.48	7/14/2015	202401	CARRILLO, LAURA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403859	\$245.00	7/14/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403860	\$90.00	7/14/2015	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403861	\$161.92	7/14/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200403862	\$44.19	7/14/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200403862	\$57.23	7/14/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200403863	\$56.35	7/14/2015	425087	CONTRERAS, ALICIA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403864	\$231.00	7/14/2015	371599	DE LA VINA, PLUTARCO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403865	\$231.00	7/14/2015	253294	DE LUNA, RENE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403866	\$231.00	7/14/2015	436585	DIAZ, EUGENIO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403867	\$80.62	7/14/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200403868	\$87.40	7/14/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403869	\$93.39	7/14/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200403870	\$231.00	7/14/2015	356565	GARCIA, BEATRIZ	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403871	\$231.00	7/14/2015	345881	GARCIA, GERALD	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403872	\$231.00	7/14/2015	394564	GARZA, BIANCA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403873	\$231.00	7/14/2015	436496	GARZA, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403874	\$90.00	7/14/2015	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200403875	\$231.00	7/14/2015	122637	GARZA, RICHARD	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403876	\$1,125.69	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200403877	\$231.00	7/14/2015	433705	GOMEZ, LEROY	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200403878	\$93.73	7/14/2015	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403879	\$231.00	7/14/2015	332275	GUERRERO, ARMANDO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403880	\$2,932.34	7/14/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200403881	\$231.00	7/14/2015	436518	GUTIERREZ, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403882	\$231.00	7/14/2015	422380	GUTIERREZ, JOSUE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403883	\$463.45	7/14/2015	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200403884	\$520.75	7/14/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200403885	\$481.00	7/14/2015	196509	LOYA, JOSE I. JR.	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403886	\$865.64	7/14/2015	417750	MARRIOTT HOTEL SERVICES, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200403886	\$1,731.28	7/14/2015	417750	MARRIOTT HOTEL SERVICES, INC.	WIC LAC SUPP CENTER-OUT OF COUNTY TRAVEL	
0200403887	\$231.00	7/14/2015	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403888	\$34.50	7/14/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200403889	\$231.00	7/14/2015	350451	MARTINEZ, JOSEPH	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403890	\$536.00	7/14/2015	23973	MCCLELLAND ELECTRIC COMPANY	WIC LAC CENTER-REPAIR & MAINT SERVICES	
0200403891	\$80.28	7/14/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200403892	\$3,408.68	7/14/2015	145157	MEDELA, INC.	WIC LAC CENTER-FURNITURE & FIXTURES	
0200403893	\$231.00	7/14/2015	436500	MORA, ANDRES	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403894	\$231.00	7/14/2015	398888	MORALES, AGUSTIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403895	\$36.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200403895	\$219.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200403896	\$231.00	7/14/2015	350389	MUNOZ, RICARDO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403897	\$34.80	7/14/2015	296988	NATIONAL VITAMIN COMPANY, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200403898	\$751.90	7/14/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200403899	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403900	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403901	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403902	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403903	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403904	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403905	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403906	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403907	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403908	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	

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0200403909	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403910	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403911	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403912	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200403913	\$402.78	7/14/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200403914	\$7.00	7/14/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403915	\$47.50	7/14/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROFESSIONAL SRVS	
0200403915	\$6,223.95	7/14/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200403915	\$9,424.69	7/14/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200403916	\$361.32	7/14/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200403917	\$481.00	7/14/2015	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403918	\$231.00	7/14/2015	436526	SALAZAR, ERIC	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403919	\$231.00	7/14/2015	288578	SALDANA, LEONSO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403920	\$1,175.00	7/14/2015	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-2015 - REGISTRATION FEES	
0200403921	\$26.55	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200403921	\$72.26	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200403922	\$179.99	7/14/2015	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403923	\$1,995.85	7/14/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200403924	\$113.18	7/14/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200403924	\$276.36	7/14/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200403925	\$39.83	7/14/2015	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200403925	\$64.95	7/14/2015	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200403926	\$231.00	7/14/2015	433691	TAMEZ, HUMBERTO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200403927	\$3,125.00	7/14/2015	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-2015 - REGISTRATION FEES	
0200403928	\$5,373.00	7/14/2015	203513	TEXAS TOPS	OPERATION STONEGARDEN-VEHICLES	
0200403929	\$90.00	7/14/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200403930	\$2,072.00	7/14/2015	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200403931	\$231.00	7/14/2015	407593	TREVINO, DANIEL	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200403932	\$253.10	7/14/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200403933	\$100.57	7/14/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200403934	\$401.84	7/14/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200403935	\$112.36	7/14/2015	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200403936	\$98.17	7/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	

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0200403937	\$2,704.44	7/14/2015	270113	ROY'S HAULING SERVICE, INC.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200403938	\$207.00	7/14/2015	373001	CORTEZ, STEVEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403939	\$359.80	7/14/2015	380423	GUERRA, JOSE EDUARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403940	\$359.80	7/14/2015	429384	LOPEZ, MARIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403941	\$397.98	7/14/2015	407682	OZUNA, JESUS M.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200403942	\$1,790.00	7/14/2015	376574	SAFARILAND LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200403943	\$207.00	7/14/2015	436470	TAMEZ, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200403944	\$250.00	7/14/2015	436348	WEST CENTRAL TEXAS COG	SHERIFF LEOSE-REGISTRATION FEES	
0200403945	\$250.00	7/14/2015	436348	WEST CENTRAL TEXAS COG	SHERIFF LEOSE-REGISTRATION FEES	
0200403946	\$750.00	7/14/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403947	\$102.90	7/14/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403948	\$1,166.64	7/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HIDTA US TREASURY-ADVERTISING	
0200403949	\$8.50	7/14/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200403949	\$11.31	7/14/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403949	\$40.00	7/14/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403950	\$57.18	7/14/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-BOTTLED GAS	
0200403951	\$45.00	7/14/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200403951	\$1,531.00	7/14/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200403952	\$671.16	7/14/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403953	\$1,029.25	7/14/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403954	\$9,808.85	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200403955	\$3,243.96	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200403956	\$20,662.60	7/14/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200403957	\$136.95	7/14/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200403958	\$293.53	7/14/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403959	\$4,780.00	7/14/2015	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200403960	\$429.03	7/14/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403961	\$194.82	7/14/2015	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200403962	\$33.00	7/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403962	\$332.72	7/14/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200403962	\$342.81	7/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200403962	\$902.32	7/14/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403963	\$675.34	7/14/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	

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0200403963	\$1,166.88	7/14/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200403963	\$2,713.08	7/14/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200403964	\$73.27	7/14/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200403965	\$41.05	7/14/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200403965	\$317.38	7/14/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200403966	\$59.22	7/14/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200403967	\$800.00	7/14/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200403968	\$1,129.00	7/14/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403969	\$84.79	7/14/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200403970	\$1,077.50	7/14/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403971	\$732.50	7/14/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200403972	\$786.42	7/14/2015	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200403973	\$6.29	7/14/2015	11908	FEDEX	PCT2 ADM-POSTAGE	
0200403974	\$300.00	7/14/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403975	\$1,665.78	7/14/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403975	\$2,675.02	7/14/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403976	\$1,330.00	7/14/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200403977	\$900.00	7/14/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200403978	\$450.00	7/14/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200403979	\$54.50	7/14/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403980	\$147.00	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SERVICES	
0200403980	\$287.68	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200403981	\$122.60	7/14/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403982	\$33.50	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403983	\$7.50	7/14/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403984	\$366.00	7/14/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200403985	\$251.10	7/14/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200403986	\$54.24	7/14/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200403987	\$458.00	7/14/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200403987	\$1,331.00	7/14/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200403988	\$526.11	7/14/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200403989	\$296.79	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200403990	\$663.36	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	

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0200403991	\$60.72	7/14/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403992	\$127.50	7/14/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403992	\$159.50	7/14/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200403993	\$30.14	7/14/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200403994	\$200.00	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403994	\$495.00	7/14/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200403995	\$75.00	7/14/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403996	\$3.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200403996	\$4.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200403996	\$9.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200403996	\$66.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200403996	\$159.00	7/14/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200403997	\$293.55	7/14/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200403998	\$909.27	7/14/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200403999	\$40.00	7/14/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404000	\$10.00	7/14/2015	436569	RAMOS, IRINEO JR.	DA CHECK FRAUD-GASOLINE/DIESEL	
0200404001	\$2,287.96	7/14/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404002	\$211.12	7/14/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200404002	\$1,087.77	7/14/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200404003	\$1,005.73	7/14/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404004	\$15.07	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200404005	\$15.07	7/14/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200404006	\$28.90	7/14/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404007	\$42.00	7/14/2015	303801	SOUTHERN METHODIST UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200404008	\$141.30	7/14/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404009	\$329.90	7/14/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200404009	\$381.96	7/14/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-FURNISHINGS & EQUIPMENT CONTROL	
0200404009	\$664.45	7/14/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-FURNISHINGS & EQUIP-CONTRO	
0200404010	\$7.50	7/14/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200404011	\$7.00	7/14/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200404011	\$721.51	7/14/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404012	\$29.68	7/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SERVICES	
0200404013	\$4.50	7/14/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	

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0200404013	\$123.96	7/14/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SERVICES	
0200404014	\$978.60	7/14/2015	263044	VALLEY GARDEN CENTER, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404015	\$676.01	7/14/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200404016	\$129.23	7/14/2015	40991	GRAINGER	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404017	\$73.63	7/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200404018	\$73.63	7/14/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200404019	\$353.04	7/14/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404020	\$7,443.00	7/14/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200404021	\$290.00	7/14/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200404022	\$162.36	7/14/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200404023	\$477.86	7/21/2015	227609	ABSOLUTE SERVICES	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200404024	\$381.00	7/21/2015	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404025	\$867.44	7/21/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	BASIC SUPERVISION-ADVERTISING	
0200404026	\$113.76	7/21/2015	1007	AIR-FLO FILTER CO.	WIC ADM-GENERAL SUPPLIES	
0200404027	\$92.00	7/21/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404028	\$2,002.50	7/21/2015	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200404029	\$225.00	7/21/2015	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINTENANCE SERVICES	
0200404030	\$33.35	7/21/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404030	\$301.88	7/21/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404031	\$60.38	7/21/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404032	\$593.40	7/21/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200404033	\$286.00	7/21/2015	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404034	\$62.11	7/21/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200404035	\$31.86	7/21/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404036	\$31.86	7/21/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404037	\$600.00	7/21/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200404038	\$3,930.00	7/21/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-GENERAL SUPPLIES	
0200404039	\$1,092.45	7/21/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200404040	\$231.00	7/21/2015	212873	CARRANZA, ALICE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404041	\$231.00	7/21/2015	222062	CARRILLO, IRENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404042	\$50.03	7/21/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404043	\$438.73	7/21/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200404044	\$805.56	7/21/2015	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF COUNTY	

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0200404044	\$844.22	7/21/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200404044	\$7,867.69	7/21/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404045	\$158.53	7/21/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200404046	\$21.46	7/21/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200404046	\$40.48	7/21/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200404047	\$124.88	7/21/2015	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200404048	\$52.65	7/21/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200404048	\$125.67	7/21/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200404049	\$299.58	7/21/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200404050	\$186.00	7/21/2015	312185	CRUZ, RHONDA LEA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404051	\$39.68	7/21/2015	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404052	\$83.95	7/21/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404053	\$165.00	7/21/2015	253294	DE LUNA, RENE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404054	\$4.60	7/21/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404055	\$231.00	7/21/2015	164224	DIAZ, SAMUEL JR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404056	\$4,820.00	7/21/2015	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200404057	\$186.00	7/21/2015	436739	FLORES, ISMAEL JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404058	\$151.00	7/21/2015	313289	FLORES, J.R. "BOBBY" JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404059	\$453.50	7/21/2015	188352	GAITAN, MARIA ELENA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404060	\$13.80	7/21/2015	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404061	\$181.13	7/21/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200404062	\$110.40	7/21/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404063	\$77.05	7/21/2015	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404064	\$165.00	7/21/2015	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404065	\$1,143.60	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200404066	\$899.97	7/21/2015	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200404067	\$495.00	7/21/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404068	\$513.95	7/21/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200404069	\$383.80	7/21/2015	296627	HENRY SCHEIN, INC.	TDH T.B.ELIM-GENERAL SUPPLIES	
0200404070	\$550.62	7/21/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200404071	\$15.00	7/21/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WESL B/C-GENERAL SUPPLIES	
0200404072	\$110.91	7/21/2015	210994	LA QUINTA INN & SUITES	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404073	\$207.00	7/21/2015	194026	LABORATORY CORP. OF AMERICA	WESL B/C-OTHER PROF SRV	

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0200404074	\$64.40	7/21/2015	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404075	\$339.00	7/21/2015	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404076	\$184.00	7/21/2015	394432	MARTINEZ, GLENDA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404077	\$61.16	7/21/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200404077	\$78.77	7/21/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200404078	\$397.00	7/21/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200404079	\$58.00	7/21/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200404080	\$6,500.00	7/21/2015	390402	NATIONAL ASSOCIATION OF DRUG	BASIC SUPERVISION-REGISTRATION FEES	
0200404081	\$150.07	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404082	\$326.16	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404083	\$382.22	7/21/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404084	\$35.95	7/21/2015	210463	HOLLON OIL COMPANY	CJD-REPAIR & MAINT SERVICES	
0200404085	\$472.83	7/21/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404086	\$402.78	7/21/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404087	\$472.83	7/21/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404088	\$402.78	7/21/2015	201936	OMNI SAN ANTONIO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404089	\$186.00	7/21/2015	426490	PAZ, CECILIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404090	\$219.08	7/21/2015	402788	PENA, JOVANNA	CHILD HEALTH-TRAVEL IN COUNTY	
0200404091	\$166.75	7/21/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404092	\$8,287.34	7/21/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200404093	\$10,650.55	7/21/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200404094	\$3,970.97	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404095	\$97.86	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404096	\$289.61	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404097	\$289.61	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404098	\$1,881.33	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404099	\$1,868.69	7/21/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404100	\$302.34	7/21/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200404101	\$11,352.32	7/21/2015	436720	RESIDENCE INN MARRIOTT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404102	\$76.00	7/21/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-GENERAL SUPPLIES	V
0200404103	\$231.00	7/21/2015	412457	ROSALES, DANIEL J.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404104	\$28.18	7/21/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404105	\$286.00	7/21/2015	308641	SEGUNDO, SANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200404106	\$297.00	7/21/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404107	\$286.00	7/21/2015	434655	SINGLETERRY, LUIS JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404108	\$1,100.00	7/21/2015	431427	SIT LLC, LLC	PPCPS-BDS-MACHINERY & EQUIP	
0200404109	\$17.83	7/21/2015	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404110	\$27.60	7/21/2015	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404111	\$2,707.20	7/21/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200404112	\$1,837.03	7/21/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-GENERAL SUPPLIES	
0200404113	\$1,133.87	7/21/2015	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200404114	\$896.97	7/21/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200404115	\$86.83	7/21/2015	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404116	\$6,802.90	7/21/2015	114243	SYSCO INC.	TJJD-A-2015 - FOOD	
0200404117	\$9,500.00	7/21/2015	422797	TEXAS FACILITIES COMMISSION	CONST PCT2 OPSG-VEHICLES	
0200404118	\$728.32	7/21/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200404119	\$186.00	7/21/2015	352837	TREJO, HERICA P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404120	\$419.36	7/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200404121	\$158.68	7/21/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200404122	\$6.15	7/21/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WIC ADM-GENERAL SUPPLIES	
0200404123	\$224.83	7/21/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404124	\$423.56	7/21/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404125	\$193.03	7/21/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200404126	\$41.15	7/21/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200404126	\$84.11	7/21/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200404126	\$123.33	7/21/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200404126	\$130.47	7/21/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200404126	\$216.49	7/21/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404127	\$212.75	7/21/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200404128	\$2.30	7/21/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404129	\$200.68	7/21/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200404130	\$3,500.00	7/21/2015	344877	VOTEC CORPORATION	2013 CHAPTER 19-COMPUTER SRV	
0200404131	\$354.69	7/21/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200404132	\$275.00	7/21/2015	41351	WESLACO GLASS CO.	WESL B/C-REPAIRS & MAINTENANCE SERVICES	
0200404133	\$268.52	7/21/2015	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404134	\$268.52	7/21/2015	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	

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0200404135	\$268.52	7/21/2015	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404136	\$268.52	7/21/2015	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404137	\$381.00	7/21/2015	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404138	\$2,700.00	7/21/2015	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200404139	\$180.00	7/21/2015	313262	TEEX	PCT1 ADM-REGISTRATION FEES	
0200404140	\$4,610.00	7/21/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200404141	\$5,223.04	7/21/2015	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 ICA SJ-NOLANA(R LNGRA-C CHVZ)-AID	
0200404142	\$1,350.00	7/21/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404143	\$303.40	7/21/2015	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404144	\$76.54	7/21/2015	332674	ADVANCE STORES COMPANY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404145	\$9,779.00	7/21/2015	380148	ALAMO DOOR SYSTEMS, INC.	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200404146	\$26.50	7/21/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200404147	\$29.15	7/21/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200404148	\$640.19	7/21/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404149	\$3,382.97	7/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200404150	\$10,714.61	7/21/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200404151	\$195.46	7/21/2015	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200404152	\$284.66	7/21/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404152	\$393.90	7/21/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404153	\$31.45	7/21/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404154	\$396.31	7/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404155	\$958.90	7/21/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200404155	\$2,913.46	7/21/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404156	\$35.29	7/21/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SERVICES	
0200404156	\$138.16	7/21/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200404157	\$185.76	7/21/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404157	\$387.19	7/21/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200404157	\$1,516.67	7/21/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MACHINERY & EQUIP	
0200404157	\$2,928.56	7/21/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURNISHINGS & EQUIPMENT	
0200404158	\$1,196.00	7/21/2015	421871	CEMEX, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404159	\$1,000.00	7/21/2015	421871	CEMEX, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404160	\$326.88	7/21/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404161	\$1,439.90	7/21/2015	195332	CHIEF SUPPLY CORPORATION	HIDTA US TREASURY-GENERAL SUPPLIES	

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0200404162	\$243.45	7/21/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404163	\$80.12	7/21/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404164	\$99.00	7/21/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404165	\$7,500.00	7/21/2015	221147	ELLIFF TRAILERS SERVICE	PCT2 RD MAINT-VEHICLES	
0200404166	\$164.64	7/21/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404167	\$13,537.20	7/21/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404168	\$2,250.00	7/21/2015	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404169	\$300.00	7/21/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200404170	\$300.00	7/21/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404171	\$137.41	7/21/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404172	\$80.00	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SERVICES	
0200404172	\$436.32	7/21/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200404173	\$229.00	7/21/2015	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200404174	\$1,500.00	7/21/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200404175	\$94.92	7/21/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200404176	\$142.76	7/21/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SERVICE	
0200404177	\$130.00	7/21/2015	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200404178	\$100.36	7/21/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404179	\$322.00	7/21/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404180	\$1,147.00	7/21/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SERVICES	
0200404181	\$41.65	7/21/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404182	\$336.62	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200404182	\$739.16	7/21/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200404183	\$106.95	7/21/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200404184	\$35.98	7/21/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404185	\$171.78	7/21/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404186	\$1,323.16	7/21/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404187	\$85.99	7/21/2015	275603	NOTARY EXPRESS, INC.	HIDTA US TREASURY-INS OTHER THAN EMPL BE	
0200404188	\$8.92	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404188	\$20.27	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404188	\$505.18	7/21/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200404189	\$21.00	7/21/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200404190	\$2,005.20	7/21/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	

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0200404191	\$1,141.74	7/21/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200404192	\$163.67	7/21/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200404193	\$73.39	7/21/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200404194	\$95.00	7/21/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404194	\$156.72	7/21/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404195	\$802.40	7/21/2015	393304	RICHLINE TECHNICAL SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200404196	\$55.55	7/21/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404196	\$112.35	7/21/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404197	\$2,292.53	7/21/2015	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404198	\$300.00	7/21/2015	284262	ROCIC	HIDTA US TREASURY-TECHNICAL SERVICES	
0200404199	\$305.00	7/21/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404200	\$18.00	7/21/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200404200	\$18.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200404200	\$92.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200404201	\$18.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200404201	\$46.00	7/21/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200404202	\$784.12	7/21/2015	393169	SANTEX TRUCK CENTERS LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404203	\$76.20	7/21/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 ADM-GENERAL SUPPLIES	
0200404204	\$1,359.20	7/21/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404205	\$858.70	7/21/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404206	\$243.77	7/21/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200404206	\$312.64	7/21/2015	319449	STAPLES ADVANTAGE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404206	\$552.30	7/21/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200404207	\$352.70	7/21/2015	369233	STEVE REYES PAINT & BODY	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200404208	\$17,524.41	7/21/2015	408751	TASER INTERNATIONAL	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200404208	\$26,346.60	7/21/2015	408751	TASER INTERNATIONAL	SHRF FED SHARING-USDJ-FURNISHINGS & EQUIP	
0200404209	\$5,359.20	7/21/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200404210	\$4,000.00	7/21/2015	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404211	\$14.50	7/21/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SERVICES	
0200404212	\$22.84	7/21/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SERVICES	
0200404212	\$61.98	7/21/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SERVICES	
0200404213	\$175.76	7/21/2015	229318	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404214	\$463.58	7/21/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	

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0200404215	\$987.74	7/21/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200404216	\$31.20	7/21/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200404217	\$152.66	7/21/2015	40991	GRAINGER	PCT2 ADM-GENERAL SUPPLIES	
0200404217	\$791.55	7/21/2015	40991	GRAINGER	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200404218	\$1,196.00	7/21/2015	254207	WILLACY COOP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404219	\$360.49	7/21/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200404220	\$1,500.00	7/21/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200404221	\$135.00	7/28/2015	430650	CANO, JUAN G.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404222	\$135.00	7/28/2015	437166	CAVAZOS, MARIO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404223	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404224	\$218.91	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404224	\$218.91	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200404225	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404226	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404227	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200404228	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404229	\$437.82	7/28/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404230	\$135.00	7/28/2015	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404231	\$135.00	7/28/2015	436755	HARTLEY, WILLIAM A.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404232	\$135.00	7/28/2015	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404233	\$135.00	7/28/2015	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404234	\$135.00	7/28/2015	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404235	\$135.00	7/28/2015	206032	REYES, ROSENDO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404236	\$135.00	7/28/2015	372501	RODRIGUEZ, RODOLFO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404237	\$135.00	7/28/2015	430641	SALDANA, ELIEZER JESSE	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404238	\$135.00	7/28/2015	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404239	\$135.00	7/28/2015	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404240	\$135.00	7/28/2015	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404241	\$1,190.00	7/28/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200404242	\$959.89	7/28/2015	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200404243	\$537.35	7/28/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404244	\$455.00	7/28/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200404245	\$80.31	7/28/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	

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0200404246	\$143.76	7/28/2015	229962	AGUAYO, BLANCA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404247	\$93.10	7/28/2015	412503	AGUILAR, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200404248	\$1,739.64	7/28/2015	130036	AGUILAR, JAVIER	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404249	\$221.02	7/28/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200404250	\$180.00	7/28/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200404251	\$156.25	7/28/2015	1929	AMSTERDAM PRINTING AND LITHO	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404252	\$62.03	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404253	\$11.01	7/28/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200404253	\$160.50	7/28/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200404254	\$31.85	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404255	\$88.85	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404256	\$29.94	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404257	\$643.57	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404258	\$59.90	7/28/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404259	\$100.05	7/28/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200404260	\$24.54	7/28/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200404261	\$156.00	7/28/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200404262	\$26.22	7/28/2015	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200404263	\$437.58	7/28/2015	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200404264	\$165.00	7/28/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200404265	\$15.72	7/28/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200404266	\$196.65	7/28/2015	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404267	\$10.32	7/28/2015	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200404268	\$609.20	7/28/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404269	\$1,992.90	7/28/2015	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200404270	\$79.80	7/28/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200404270	\$87.05	7/28/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200404271	\$60.97	7/28/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200404272	\$12.00	7/28/2015	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL OUT OF COUNTY	
0200404272	\$58.92	7/28/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200404273	\$29.33	7/28/2015	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200404274	\$35.80	7/28/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200404275	\$175.95	7/28/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	

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0200404276	\$977.27	7/28/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404277	\$538.72	7/28/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200404278	\$26.58	7/28/2015	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200404279	\$98.75	7/28/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200404280	\$161.88	7/28/2015	316423	FAZ, MATILDE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200404281	\$5.87	7/28/2015	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200404282	\$279.45	7/28/2015	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404283	\$300.42	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200404284	\$175.69	7/28/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200404285	\$76.55	7/28/2015	22616	GONZALEZ, MARGARITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200404286	\$58.20	7/28/2015	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200404287	\$508.30	7/28/2015	426792	HARRIS, STEPHEN PAUL	TX VETERAN'S COMM-NON-EMPLOYEE TRAVEL	
0200404288	\$7,419.24	7/28/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200404289	\$190.56	7/28/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200404290	\$65.92	7/28/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200404291	\$29.33	7/28/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200404291	\$76.88	7/28/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL OUT OF COUNTY	
0200404292	\$21.62	7/28/2015	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200404293	\$7.50	7/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200404294	\$89.12	7/28/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200404295	(\$747.60)	7/28/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	V
0200404295	(\$42.00)	7/28/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-FURNISHINGS & EQUIP-CO	V
0200404295	\$13.50	7/28/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SERVICES	V
0200404295	\$1,050.00	7/28/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MACH & EQUIP	V
0200404296	\$335.16	7/28/2015	122076	LA POSADA HOTEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200404297	\$427.80	7/28/2015	225967	LA QUINTA INN & SUITES - MOPAC	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200404298	\$125.35	7/28/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404299	\$185.00	7/28/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200404300	\$7,829.21	7/28/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200404301	\$5.29	7/28/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200404301	\$88.60	7/28/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200404302	\$9.36	7/28/2015	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200404303	\$91.37	7/28/2015	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	

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0200404304	\$115.25	7/28/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200404305	\$280.03	7/28/2015	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404306	\$24.38	7/28/2015	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200404307	\$18.16	7/28/2015	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200404308	\$91.71	7/28/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200404309	\$9.20	7/28/2015	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404310	\$12.00	7/28/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200404310	\$41.11	7/28/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200404311	\$42.32	7/28/2015	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200404312	\$86.99	7/28/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200404313	\$3.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENTALS	
0200404313	\$78.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200404314	\$500.00	7/28/2015	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200404315	\$859.71	7/28/2015	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES	
0200404316	\$75.06	7/28/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-R&M SERVICES	
0200404317	\$137.29	7/28/2015	239011	OMNI HOUSTON HOTEL	CCP-HRP-TRAVEL OUT OF COUNTY	
0200404317	\$282.55	7/28/2015	239011	OMNI HOUSTON HOTEL	DWI COURT-TRAVEL OUT OF COUNTY	
0200404317	\$282.56	7/28/2015	239011	OMNI HOUSTON HOTEL	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200404317	\$336.19	7/28/2015	239011	OMNI HOUSTON HOTEL	DRUG CRT-TRAVEL OUT OF COUNTY	
0200404317	\$7,583.14	7/28/2015	239011	OMNI HOUSTON HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404318	\$252.08	7/28/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200404319	\$19.03	7/28/2015	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200404320	\$105.80	7/28/2015	341398	PENA, PALMIRA R.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404321	\$15.13	7/28/2015	409600	PEREZ, NORALIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200404322	\$7,200.00	7/28/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200404323	\$69.00	7/28/2015	381608	PINA, OMAR	TJJD-A-2015 - TRANSPORTATION OF DETAINEE	
0200404324	\$10.87	7/28/2015	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200404325	\$17.50	7/28/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-R&M SERVICES	
0200404326	\$69.75	7/28/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200404327	\$425.00	7/28/2015	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200404328	\$55.00	7/28/2015	403113	RECOVERY HEALTHCARE CORPORATION	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200404328	\$180.00	7/28/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200404328	\$875.00	7/28/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	

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0200404329	\$7,800.00	7/28/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404330	\$778.25	7/28/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200404331	\$51.32	7/28/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200404332	\$58.20	7/28/2015	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200404333	\$4,208.72	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	2014 CHAPTER 19-MACHINERY & EQUIPMENT	
0200404334	\$575.00	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	2014 CHAPTER 19-GENERAL SUPPLIES	
0200404335	\$2,391.28	7/28/2015	264563	REYNA ENTERPRISES, INC DBA CRC	2013 CHAPTER 19-MACHINERY & EQUIPMENT	
0200404336	\$105.00	7/28/2015	426024	RODRIGUEZ, ALICIA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200404336	\$128.84	7/28/2015	426024	RODRIGUEZ, ALICIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200404337	\$211.60	7/28/2015	412457	ROSALES, DANIEL J.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404338	\$409.00	7/28/2015	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-FURNISHINGS & EQUIP	
0200404339	\$19.03	7/28/2015	428647	SALINAS, REBECCA	WIC ADM-TRAVEL IN COUNTY	
0200404340	\$24.15	7/28/2015	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200404341	\$6.38	7/28/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200404342	\$65.08	7/28/2015	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200404343	\$772.20	7/28/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404344	\$14,718.86	7/28/2015	431427	SIT LLC, LLC	PPCPS-BDS-MACHINERY & EQUIP	
0200404345	\$14.34	7/28/2015	212253	SMITH, MARIA DEL ROSARIO	WIC B/F PRG-TRAVEL IN COUNTY	
0200404346	\$1,326.06	7/28/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200404347	\$35,661.60	7/28/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015 - OTHER SERVICES	
0200404348	\$22,200.00	7/28/2015	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200404349	\$3,124.44	7/28/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-GENERAL SUPPLIES	
0200404350	\$243.45	7/28/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200404351	\$74.88	7/28/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200404352	\$3.33	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200404352	\$3.33	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200404352	\$5.55	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY COURT-LIFE INSURANCE	
0200404352	\$6.66	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200404352	\$906.23	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200404352	\$1,112.37	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200404352	\$1,441.67	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY COURT-HEALTH INSURANCE	
0200404352	\$1,606.32	7/28/2015	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200404353	\$840.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-2015 - REGISTRATION FEES	

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0200404354	\$50.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	CCP-HRP-REGISTRATION FEES	
0200404354	\$105.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	DRUG CRT-REGISTRATION FEES	
0200404354	\$195.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200404354	\$195.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	DWI COURT-REGISTRATION FEES	
0200404354	\$3,890.00	7/28/2015	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200404355	\$34.99	7/28/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404356	\$796.00	7/28/2015	214272	TRAVEL ADVISORS INT.	WIC LAC SUPP CENTER-OUT OF COUNTY TRAVEL	
0200404356	\$834.00	7/28/2015	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200404357	\$111.55	7/28/2015	366315	TREVINO, SANTOS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404358	\$831.61	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200404359	\$2,405.50	7/28/2015	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200404360	\$10.02	7/28/2015	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200404361	\$230.75	7/28/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200404362	\$4,085.30	7/28/2015	40991	W. W. GRAINGER INC.	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200404363	\$258.00	7/28/2015	254185	WALMART COMMUNITY/RFCSLLC	WESL B/C-GENERAL SUPPLIES	
0200404364	\$58.36	7/28/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200404365	\$32.20	7/28/2015	437158	WEBB, SELENE RINCON	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404366	\$550.12	7/28/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200404367	\$219.74	7/28/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200404368	\$164.20	7/28/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200404369	\$4.43	7/28/2015	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200404370	\$433.59	7/28/2015	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404371	\$21.32	7/28/2015	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200404372	\$10,127.00	7/28/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SERVICES	
0200404373	\$10,000.00	7/28/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SERVICES	
0200404374	\$10,000.00	7/28/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SERVICES	
0200404375	\$930.24	7/28/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404376	\$14.85	7/28/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404377	\$901.05	7/28/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING	
0200404378	\$159.00	7/28/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404379	\$958.80	7/28/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404380	\$19,792.30	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200404381	\$4,530.63	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	

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0200404382	\$8,441.70	7/28/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200404383	\$641.50	7/28/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200404384	\$384.48	7/28/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404384	\$1,094.45	7/28/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404385	\$123.61	7/28/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404386	\$1,025.00	7/28/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200404387	\$1,600.00	7/28/2015	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404388	\$1,681.75	7/28/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404389	\$26.55	7/28/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404389	\$150.00	7/28/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200404390	\$136.98	7/28/2015	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200404391	\$3,776.27	7/28/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404392	\$3,479.14	7/28/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404393	\$115.00	7/28/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404394	\$85.00	7/28/2015	201219	EXCELLENT FENCE	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404395	\$2,100.00	7/28/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404396	\$2,663.93	7/28/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404397	\$1,020.00	7/28/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SERVICES	
0200404398	\$300.00	7/28/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200404399	\$300.00	7/28/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404400	\$49.74	7/28/2015	169242	GCR TIRE CENTERS	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200404401	\$722.79	7/28/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SERVICES	
0200404401	\$2,761.35	7/28/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404402	\$461.16	7/28/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200404403	\$7.50	7/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404404	\$7.50	7/28/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200404405	\$314.31	7/28/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404406	\$360.69	7/28/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404407	\$184.32	7/28/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404408	\$71.54	7/28/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404409	\$864.08	7/28/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404410	\$2,639.24	7/28/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404411	\$4.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	

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0200404411	\$4.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200404411	\$4.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200404411	\$6.98	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404411	\$44.40	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200404411	\$81.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200404411	\$204.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200404412	\$435.50	7/28/2015	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404413	\$29.97	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404413	\$292.09	7/28/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404414	\$1,694.57	7/28/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404415	\$49.67	7/28/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404416	\$2,563.31	7/28/2015	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404417	\$182.32	7/28/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404418	\$841.34	7/28/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404418	\$924.00	7/28/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SERVICES	
0200404419	\$0.00	7/28/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200404419	\$346.38	7/28/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-FURNISHINGS & EQUIP-CONTROLLED	
0200404420	\$7.50	7/28/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200404421	\$38.40	7/28/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200404422	\$56.62	7/28/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200404423	\$108.06	7/28/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200404424	\$85.00	7/28/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404424	\$732.70	7/28/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SERVICES	
0200404425	\$426.00	7/28/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404426	\$2,126.04	7/28/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200404427	\$10.00	7/28/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SERVICES	
0200404428	\$376.14	7/28/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200404429	\$227.94	7/28/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200404430	\$652.73	7/28/2015	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200404431	\$62.00	7/28/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200404432	\$78.36	7/28/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404433	\$147,463.01	7/28/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200404434	\$316.46	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	

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0200404434	\$452.00	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200404434	\$1,583.00	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200404434	\$2,437.69	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA-CHECK FRAUD	
0200404434	\$91,685.00	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0300002192	\$21,197.14	7/28/2015	419532	THE J. RAMIREZ LAW FIRM	REF BONDS 2014A-ISSUANCE COSTS	
0300002192	\$51,300.88	7/28/2015	419532	THE J. RAMIREZ LAW FIRM	REF BONDS 2014B-ISSUANCE COSTS	
0400016249	\$1,316.00	7/7/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	DELTA WEST SUBDIVISION-ADVERTISING	
0400016250	(\$109,555.85)	7/7/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016250	\$2,191,117.00	7/7/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016251	\$1,206.60	7/7/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 LOS CIELOS SUBD(M12N)-ROADS	
0400016252	\$113,188.16	7/7/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT.1-MILE15(MLE6W-FM1015)-ROAD	
0400016253	(\$7,335.43)	7/7/2015	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016253	\$2,347.34	7/7/2015	330205	IOC COMPANY, LLC	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400016253	\$144,361.26	7/7/2015	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016254	\$15,474.00	7/7/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400016254	\$38,055.00	7/7/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2014-PCT.2-SOUTHFORK ESTATES-DRAIN	
0400016255	\$7,860.95	7/14/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO 2009-PCT1 PALM STREET-ROADS	
0400016256	\$1,692.00	7/14/2015	366307	ACT PIPE & SUPPLY, INC.	SOA1341-PCT1 M12.5N(FM1015-M2W)-ROADS	
0400016257	\$24,321.00	7/14/2015	427438	CALDWELL COUNTRY FORD LLC	TAX NOTE 2014-PCT.1-VEHICLES	
0400016258	\$20,942.84	7/14/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016259	\$495.00	7/14/2015	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400016260	(\$2,507.50)	7/14/2015	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-RET/PAY-JCON CONST LIN SM	
0400016260	\$50,150.00	7/14/2015	404330	JCON CONTRUCTION LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016261	\$23,544.80	7/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(10TH-MCCOLL)-AID TO GOVT AG	
0400016261	\$38,415.20	7/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(10TH-MCCOLL)-ROADS	
0400016262	\$55.31	7/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-M2N (MOOREFIELD-LA HOMA)-ROADS	
0400016262	\$3,401.28	7/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016263	\$7,250.00	7/14/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N)-AID TO GOVT AGEN	
0400016264	\$2,005.59	7/14/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016265	\$1,146.84	7/14/2015	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400016266	\$17,731.50	7/14/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT.1-MILE15(MLE6W-FM1015)-ROAD	
0400016267	\$32,838.30	7/14/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016268	\$12,094.00	7/14/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2014-PCT.2-SOUTHFORK ESTATES-DRAIN	

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0400016269	\$674.50	7/14/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016269	\$55,375.13	7/14/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016270	\$30,533.00	7/14/2015	432466	SILSBEE FORD INC.	TAX NOTE 2014-FACILITIES MGMT-VEHICLES	
0400016271	\$1,113.95	7/21/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016272	\$79,606.68	7/21/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT.1-MILE15(MLE6W-FM1015)-ROAD	
0400016273	\$1,326.74	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-IMPR	
0400016274	\$45,155.82	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(SHARP REALIGNMENT)-AID	
0400016275	\$8,395.53	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 M3N (FM492-FM2221)-AID TO	
0400016275	\$17,436.87	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016276	\$42,832.67	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-AID	
0400016276	\$88,960.16	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT.3-MILE3N (FM495-FM2221)-ROAD	
0400016277	\$19,040.96	7/21/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016278	\$900.00	7/21/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-LA HOMA SH364(SH495-FM1924)-AID TO	
0400016279	\$3,820.86	7/21/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016280	\$234,830.08	7/28/2015	169447	CITY OF WESLACO	CO2014-PCT.1-BORDER (M5N-M6W)-ROAD	
0400016281	\$957.63	7/28/2015	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400016282	\$22.00	7/28/2015	437140	GODINEZ, ANTHONY	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016282	\$1,978.00	7/28/2015	437140	GODINEZ, ANTHONY	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016283	\$22.00	7/28/2015	250449	GODINEZ, RICARDO R.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016283	\$1,978.00	7/28/2015	250449	GODINEZ, RICARDO R.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016284	\$2,750.00	7/28/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016284	\$247,250.00	7/28/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016285	\$33,899.90	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(SHARP REALIGNMENT)-AID	
0400016286	\$2,100.00	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400016287	\$12,974.63	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-ELDORA(I69C-FM907)-ARCH & EN	
0400016287	\$12,974.63	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-ELDORA(I69C-JACKS)-ARCH & EN	
0400016287	\$12,974.63	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-SIOUX(I RD-CESAR CHVZ)-ARCH	
0400016287	\$12,974.63	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-US83-2ND(10-FM2061MCL)-ARCH	
0400016287	\$12,974.64	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2-CESRCHZ(BUS83-NOLANA LP)-ARC	
0400016288	\$20,599.80	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(10TH-MCCOLL)-AID TO GOVT AG	
0400016288	\$33,610.20	7/28/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1925(10TH-MCCOLL)-ROADS	
0400016289	\$1,340.02	7/28/2015	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400016290	\$22.00	7/28/2015	437131	PEREZ, RICARDO	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	

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0400016290	\$1,978.00	7/28/2015	437131	PEREZ, RICARDO	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016291	\$3,000.00	7/28/2015	29084	PROFESSIONAL APPRAISAL SERVICE, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016292	\$77.04	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016292	\$2,059.59	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016293	\$67.00	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016293	\$1,156.63	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016294	\$67.00	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM1925(KENYON-FM907)-AID TO GOVT	
0400016294	\$1,156.63	7/28/2015	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400016295	\$299.62	7/28/2015	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400016296	\$299.62	7/28/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400016296	\$2,396.96	7/28/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0500024464	\$189,573.80	7/7/2015	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500024465	\$40.00	7/10/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024466	\$171.70	7/10/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024467	\$138.19	7/10/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024468	\$785.85	7/10/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024469	\$15.03	7/10/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024470	\$161.43	7/10/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024471	\$6.00	7/10/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024472	\$155.08	7/10/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024473	\$371.59	7/10/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024474	\$584.91	7/10/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024475	\$156.00	7/10/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024476	\$92.35	7/10/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024477	\$4,039.18	7/10/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024478	\$688.91	7/10/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024479	\$134.73	7/10/2015	323543	SOCIAL SECURITY ADMINISTRATION	CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT	
0500024480	\$37.00	7/10/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024481	\$175.23	7/10/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024482	\$186.24	7/10/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024483	\$65.67	7/10/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024484	\$147.79	7/10/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024485	\$11,000.12	7/10/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024486	\$2,190.00	7/10/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	

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0500024487	\$660.00	7/10/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024488	\$1,050.00	7/10/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024489	\$290.00	7/10/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024490	\$3,800.00	7/10/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024491	\$921.60	7/10/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024492	\$12.54	7/14/2015	436577	GONZALEZ, AGUSTIN JR.	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024492	\$13.96	7/14/2015	436577	GONZALEZ, AGUSTIN JR.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024492	\$234.50	7/14/2015	436577	GONZALEZ, AGUSTIN JR.	GROUP INS FUND-A/P HC LWOP	
0500024493	\$32.18	7/15/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024494	\$25.00	7/15/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024495	\$8,720.18	7/21/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024496	\$153.00	7/21/2015	378305	MARTINEZ, EMMA L.	GROUP INS FUND-A/P HC LWOP	
0500024497	\$1,562.50	7/24/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024498	\$138.19	7/24/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024499	\$785.85	7/24/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024500	\$15.03	7/24/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024501	\$161.43	7/24/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024502	\$6.00	7/24/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024503	\$155.08	7/24/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024504	\$105.61	7/24/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024505	\$584.91	7/24/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024506	\$156.00	7/24/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024507	\$92.35	7/24/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024508	\$4,073.26	7/24/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024509	\$682.41	7/24/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024510	\$134.73	7/24/2015	323543	SOCIAL SECURITY ADMINISTRATION	CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT	
0500024511	\$37.00	7/24/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024512	\$186.24	7/24/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024513	\$175.23	7/24/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024514	\$65.67	7/24/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024515	\$147.79	7/24/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024516	\$11,000.12	7/24/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024517	\$2,190.00	7/24/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024518	\$660.00	7/24/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024519	\$1,058.00	7/24/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024520	\$290.00	7/24/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024521	\$3,800.00	7/24/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	

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0500024522	\$921.60	7/24/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGS LC	
0500024523	\$40.00	7/24/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024524	\$171.70	7/24/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGS LC	
0500024525	\$53.16	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024525	\$135.62	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024525	\$575.92	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024525	\$621.56	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024525	\$1,516.18	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024525	\$2,418.60	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024525	\$8,370.80	7/28/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024526	\$74,510.07	7/28/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024527	\$57,779.55	7/28/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024528	\$26,224.38	7/28/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024529	\$21,303.58	7/28/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024530	\$152,117.45	7/28/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024530	\$1,632,823.00	7/28/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024531	\$494.00	7/28/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500024532	\$25.00	7/31/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024533	\$5.00	7/31/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024534	\$32.18	7/31/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006060	\$537.00	7/7/2015	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-REPAIR & MAINT SERVICES	
0700006061	\$2.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700006061	\$15.00	7/7/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006062	\$371.57	7/7/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006063	\$464.76	7/7/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006064	\$115,529.24	7/14/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700006064	\$177,187.92	7/14/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-INS OTHER	
0700006065	\$12,500.00	7/14/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700006066	\$14,930.27	7/28/2015	433357	HERRCON, LLC	JAIL COMMISSARY-MACHINERY & EQUIPMENT	
0700006067	\$44.80	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIRS & MAINT SRVS	
0700006067	\$173.98	7/28/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006068	\$163.00	7/28/2015	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700006068	\$250.00	7/28/2015	15261	GULF DATA PRODUCTS	DBM-W/C DIV-PRINTING & BINDING	
0700006069	\$15.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006070	\$464.76	7/28/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006071	\$30,289.92	7/28/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500030326	\$24,448.00	7/7/2015	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	

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1500030327	\$1,750.00	7/7/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030328	\$1,936.00	7/7/2015	228745	AUDIO VISUAL AIDS CORP.	URBAN COUNTY-CONTINGENCY	
1500030329	\$1,860.37	7/7/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030330	\$53,433.37	7/7/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030331	\$947.50	7/7/2015	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500030332	\$7,659.45	7/7/2015	275662	SPORT SUPPLY GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500030333	\$15.53	7/14/2015	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030334	\$3,055.64	7/14/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030335	\$119.03	7/14/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030336	\$1,064.29	7/14/2015	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500030337	\$72.45	7/14/2015	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030338	\$883.24	7/14/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030339	\$5,638.00	7/14/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030340	\$586.50	7/14/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030341	\$55.78	7/14/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030342	\$75.98	7/14/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030343	\$9,942.96	7/14/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030344	\$27,250.00	7/28/2015	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500030345	\$39,916.42	7/28/2015	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500030346	\$2,400.00	7/28/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030347	\$844.43	7/28/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030348	\$228.85	7/28/2015	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500030349	\$8,196.15	7/28/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030350	\$10,387.43	7/28/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030351	\$172.91	7/28/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030352	\$9.79	7/28/2015	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030353	\$172.50	7/28/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030354	\$53,480.53	7/28/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030355	\$3,816.00	7/28/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030356	\$45.00	7/28/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030357	\$210.00	7/28/2015	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500030358	\$62,685.00	7/28/2015	433080	RDH SITE AND CONCRETE, LLC	URBAN COUNTY-CONTINGENCY	
1500030359	\$44,154.94	7/28/2015	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030360	\$50.60	7/28/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030361	\$134.61	7/28/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030362	\$500.00	7/28/2015	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500030363	\$54.05	7/28/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUL 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030364	\$946.45	7/28/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030365	\$523.05	7/28/2015	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
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	\$16,041,577.71					