

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100410837	\$17.32	10/20/2015	375837	LOPEZ, SANDRA	JUV DET HM-FOOD	V
0100412937	\$347.00	10/20/2015	431974	TREVINO, LAURA ESTELA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100415353	\$14.00	10/19/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES	V
0100417383	\$1,405.63	10/15/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	V
0100420738	(\$77.70)	10/20/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	V
0100420799	\$71.00	10/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	V
0100421033	\$434.41	10/16/2015	289841	DE LOS SANTOS, EMILIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100421628	\$330.00	10/28/2015	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	JAIL-PROFESSIONAL SRV	V
0100421765	\$69.00	10/16/2015	242497	CEPEDA, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100421786	\$376.05	10/23/2015	16683	SHORELINE HOTEL VENTURE, L.P.	CRIM DA-TRAVEL OUT OF COUNTY	V
0100422106	\$726.15	10/22/2015	175331	JUDGE ALBERT GARCIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100422128	\$250.00	10/22/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#6-REGISTRATION FEES	V
0100422696	\$0.00	10/22/2015	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	V
0100422754	\$420.00	10/6/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100422755	\$250.00	10/6/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100422756	\$300.00	10/6/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100422756	\$657.50	10/6/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422757	\$1,260.00	10/6/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SRV	
0100422758	\$825.00	10/6/2015	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100422759	\$205.00	10/6/2015	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422760	\$405.00	10/6/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100422760	\$1,600.00	10/6/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422761	\$790.00	10/6/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422762	\$4,547.50	10/6/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422763	\$425.00	10/6/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SRV	
0100422764	\$1,435.00	10/6/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422765	\$67.50	10/6/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422765	\$1,902.50	10/6/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100422766	\$2,300.00	10/6/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100422767	\$300.00	10/6/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100422768	\$300.00	10/6/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100422769	\$340.00	10/6/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100422770	\$300.00	10/6/2015	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422771	\$615.00	10/6/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422772	\$1,100.00	10/6/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100422773	\$728.54	10/6/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422773	\$1,787.50	10/6/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422774	\$500.00	10/6/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422774	\$1,800.00	10/6/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422775	\$1,705.00	10/6/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422776	\$3,820.00	10/6/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100422777	\$1,362.50	10/6/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422778	\$800.00	10/6/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100422779	\$257.50	10/6/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422779	\$400.00	10/6/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100422780	\$550.00	10/6/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422780	\$1,980.00	10/6/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422781	\$650.00	10/6/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100422782	\$952.50	10/6/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100422783	\$205.00	10/6/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422783	\$400.00	10/6/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100422784	\$9,620.00	10/6/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100422785	\$300.00	10/6/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422786	\$400.00	10/6/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422787	\$450.00	10/6/2015	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100422788	\$837.50	10/6/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100422789	\$1,085.00	10/6/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100422790	\$790.00	10/6/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100422791	\$787.50	10/6/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100422792	\$275.00	10/6/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422792	\$1,100.00	10/6/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100422793	\$500.00	10/6/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100422794	\$820.00	10/6/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422795	\$820.00	10/6/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422796	\$1,572.50	10/6/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422797	\$1,075.00	10/6/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422798	\$710.00	10/6/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422799	\$600.00	10/6/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100422800	\$415.00	10/6/2015	8311	GORENA, DAVID R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422800	\$715.00	10/6/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100422801	\$1,485.00	10/6/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100422802	\$300.00	10/6/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100422803	\$1,160.00	10/6/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100422804	\$700.00	10/6/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100422805	\$1,800.00	10/6/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422806	\$4,017.50	10/6/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422807	\$150.00	10/6/2015	87335	JURADO-GESSWEIN, YOLANDA	PUBLIC DEFENSE-LEGAL SRV	
0100422808	\$810.00	10/6/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422809	\$350.00	10/6/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422810	\$667.50	10/6/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422811	\$5,920.00	10/6/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100422812	\$890.00	10/6/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100422813	\$3,360.00	10/6/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100422814	\$435.00	10/6/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100422815	\$407.50	10/6/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422816	\$740.00	10/6/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422817	\$800.00	10/6/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422818	\$1,195.00	10/6/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100422819	\$300.00	10/6/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422820	\$300.00	10/6/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422820	\$800.00	10/6/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100422820	\$895.00	10/6/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422821	\$2,345.00	10/6/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100422822	\$400.00	10/6/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100422823	\$1,470.00	10/6/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100422824	\$152.50	10/6/2015	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422824	\$1,120.00	10/6/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100422825	\$3,552.50	10/6/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100422826	\$750.00	10/6/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422827	\$100.00	10/6/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100422828	\$255.00	10/6/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100422829	\$1,025.00	10/6/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422830	\$1,927.50	10/6/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100422831	\$2,400.00	10/6/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422832	\$350.00	10/6/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100422832	\$445.00	10/6/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422833	\$460.00	10/6/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100422833	\$1,805.00	10/6/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422834	\$700.00	10/6/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100422835	\$800.00	10/6/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100422836	\$900.00	10/6/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100422836	\$1,845.00	10/6/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422837	\$2,105.00	10/6/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100422838	\$450.00	10/6/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100422839	\$187.50	10/6/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422839	\$605.00	10/6/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100422840	\$410.00	10/6/2015	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422841	\$300.00	10/6/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100422842	\$1,110.00	10/6/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100422843	\$1,125.00	10/6/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422844	\$2,115.00	10/6/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100422845	\$587.50	10/6/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100422846	\$277.50	10/6/2015	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422847	\$300.00	10/6/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100422848	\$780.00	10/6/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100422849	\$1,855.00	10/6/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100422850	\$1,745.00	10/6/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100422851	\$550.00	10/6/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100422852	\$2,762.50	10/6/2015	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100422853	\$10,917.50	10/6/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100422854	\$1,262.50	10/6/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100422855	\$160.00	10/6/2015	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422855	\$700.00	10/6/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100422856	\$400.00	10/6/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100422857	\$44.25	10/6/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100422858	\$90.00	10/6/2015	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422859	\$49.74	10/6/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100422860	\$39.54	10/6/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100422861	\$19.51	10/6/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100422862	\$23.65	10/6/2015	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100422863	\$28.10	10/6/2015	375551	CORONADO, MARY LOU	JAIL-TRANSPORT DETAINEES	
0100422864	\$4.85	10/6/2015	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100422865	\$46.93	10/6/2015	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100422866	\$642.00	10/6/2015	439479	DAYS AWAY LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100422867	\$1,982.26	10/6/2015	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100422868	\$36.77	10/6/2015	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100422869	\$48.97	10/6/2015	290076	FLORES, GERARDO	SHERIFF-TRANSPORT DETAINEES	
0100422870	\$227.00	10/6/2015	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422871	\$14.86	10/6/2015	423920	GARCIA, ANNA	JAIL-TRANSPORT DETAINEES	
0100422872	\$108.00	10/6/2015	401188	GARZA, VICTOR M.	CRIM DA-TRAVEL OUT OF COUNTY	
0100422873	\$11.75	10/6/2015	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100422874	\$1,170.00	10/6/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-REGISTRATION FEES	
0100422875	\$14.47	10/6/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORT DETAINEES	
0100422876	\$147.00	10/6/2015	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422877	\$13.61	10/6/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100422878	\$32.04	10/6/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100422879	\$68.26	10/6/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100422880	\$1,580.00	10/6/2015	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100422881	\$19.68	10/6/2015	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100422882	\$36.77	10/6/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100422883	\$20.85	10/6/2015	437808	MARTIN, DANIEL	JAIL-TRANSPORT DETAINEES	
0100422884	\$20.15	10/6/2015	439533	OROZCO, SANDRA	JAIL-TRANSPORT DETAINEES	
0100422885	\$45.70	10/6/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100422886	\$147.00	10/6/2015	287954	PALACIOS, STEPHANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422887	\$45.68	10/6/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422888	\$35.92	10/6/2015	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100422889	\$96.36	10/6/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100422890	\$459.20	10/6/2015	380091	RAMIREZ, JOSEPHINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100422891	\$310.50	10/6/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100422892	\$310.50	10/6/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100422893	\$310.50	10/6/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100422894	\$25.94	10/6/2015	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100422895	\$26.82	10/6/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100422896	\$90.00	10/6/2015	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422897	\$50.00	10/6/2015	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100422898	\$50.00	10/6/2015	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100422899	\$50.00	10/6/2015	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100422900	\$50.00	10/6/2015	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100422901	\$39.15	10/6/2015	30414	TIJERINA, RENE	SHERIFF-TRANSPORT DETAINEES	
0100422902	\$530.00	10/6/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100422903	\$147.00	10/6/2015	339245	VANHOOK, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100422904	\$24.72	10/6/2015	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100422905	\$13.94	10/6/2015	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100422906	\$68.42	10/6/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100422907	\$34.33	10/6/2015	314331	YATES, CHRISTOPHER	SHERIFF-TRAVEL OUT OF COUNTY	
0100422908	\$90.00	10/6/2015	375756	YVONNE RAMON, ELECTIONS ADMINISTRATOR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100422909	\$39.10	10/6/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100422910	\$220.49	10/6/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100422911	\$66.40	10/6/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100422911	\$290.50	10/6/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100422912	\$749.03	10/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100422913	\$10.05	10/6/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100422914	\$2,358.00	10/6/2015	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100422914	\$4,113.00	10/6/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-REPAIR & MAINT SRV	
0100422915	\$29.32	10/6/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100422915	\$31.86	10/6/2015	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100422916	\$97.27	10/6/2015	439541	ALVARADO, MONICA	INSURANCE-CLAIMS & JUDGMENTS	
0100422917	\$700.00	10/6/2015	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422917	\$975.00	10/6/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100422918	\$200.00	10/6/2015	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100422918	\$800.00	10/6/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100422919	\$38,021.57	10/6/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100422920	\$247.99	10/6/2015	328626	AT&T	JAIL-TELEPHONE	
0100422921	\$5,491.97	10/6/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100422921	\$28,016.36	10/6/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100422922	\$455.72	10/6/2015	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100422923	\$52.73	10/6/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100422923	\$125.60	10/6/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100422924	\$480.00	10/6/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100422925	\$192.93	10/6/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100422926	\$5,833.33	10/6/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100422927	\$123.40	10/6/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100422927	\$647.61	10/6/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100422928	\$75.38	10/6/2015	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100422929	\$150.70	10/6/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100422929	\$451.95	10/6/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100422930	\$14.97	10/6/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100422931	\$24.95	10/6/2015	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100422932	\$1,537.41	10/6/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100422933	\$194.77	10/6/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100422934	\$97.74	10/6/2015	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100422935	\$1,374.49	10/6/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100422935	\$2,554.14	10/6/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100422936	\$8.76	10/6/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100422936	\$73.96	10/6/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100422937	\$796.33	10/6/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100422938	\$675.00	10/6/2015	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100422939	\$181.89	10/6/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100422940	\$3,252.20	10/6/2015	404187	COPSYNC, INC.	FIRE MARSHAL-SOFTWARE LICENSE RENEWAL	
0100422941	\$585.00	10/6/2015	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100422942	\$177.00	10/6/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422942	\$1,390.00	10/6/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100422943	\$1,018.00	10/6/2015	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100422943	\$5,490.00	10/6/2015	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-FURNITURE & FIXTURES	
0100422944	\$532.50	10/6/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100422944	\$975.42	10/6/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100422945	\$145.00	10/6/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100422945	\$290.00	10/6/2015	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100422945	\$290.00	10/6/2015	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100422946	\$535.91	10/6/2015	178136	DELL MARKETING L.P.	TAX OFF-FURN & EQUIP CNTRLD	
0100422947	\$1,229.27	10/6/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100422948	\$0.03	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100422948	\$0.05	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100422948	\$0.05	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100422948	\$0.08	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100422948	\$0.09	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100422948	\$0.11	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100422948	\$0.11	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100422948	\$0.16	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100422948	\$0.22	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100422948	\$0.25	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100422948	\$0.27	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100422948	\$0.28	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100422948	\$0.37	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100422948	\$0.86	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100422948	\$1.07	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100422948	\$1.14	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100422948	\$2.03	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100422948	\$3.33	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100422948	\$4.95	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100422948	\$7.99	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100422948	\$18.36	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100422948	\$1,732.26	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100422948	\$4,227.71	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422948	\$24,509.16	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100422949	\$89.58	10/6/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100422950	\$317.96	10/6/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100422951	\$2,855.80	10/6/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100422952	\$130.00	10/6/2015	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100422953	\$399.00	10/6/2015	372641	EMED MEDICAL COMPANY	HEALTH CLINICS-GENERAL SUPPLIES	
0100422954	\$2,971.50	10/6/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100422955	\$3,282.30	10/6/2015	11827	FARMER BROS CO.	JAIL-FOOD	
0100422956	\$407.43	10/6/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100422957	\$124.16	10/6/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100422957	\$1,446.97	10/6/2015	11908	FEDEX	JAIL-POSTAGE	
0100422958	\$200.00	10/6/2015	439606	FLORES, HUMBERTO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100422959	\$180.00	10/6/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100422960	\$2,425.15	10/6/2015	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100422961	\$33.04	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100422961	\$543.02	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100422961	\$1,300.00	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100422961	\$2,228.16	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100422962	\$30.09	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100422962	\$35.68	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100422962	\$38.40	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100422962	\$72.60	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100422962	\$152.03	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100422962	\$152.38	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100422962	\$173.98	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100422962	\$261.37	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100422962	\$836.55	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100422962	\$2,168.95	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100422963	\$319,518.00	10/6/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100422964	\$491.00	10/6/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100422965	\$62.70	10/6/2015	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100422965	\$250.80	10/6/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-GENERAL SUPPLIES	
0100422965	\$500.00	10/6/2015	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422966	\$56.91	10/6/2015	439576	GUERRERO, MICHAEL JOHN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100422967	\$87.25	10/6/2015	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100422967	\$264.01	10/6/2015	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100422968	\$179.00	10/6/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100422968	\$1,560.00	10/6/2015	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100422969	\$117.00	10/6/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100422970	\$0.00	10/6/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-FURN & EQUIP CNTRLD	
0100422970	\$1,469.00	10/6/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-MACHINERY & EQUIPMENT	
0100422971	\$0.10	10/6/2015	439584	GUTIERREZ, JOSE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100422972	\$96.83	10/6/2015	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100422972	\$160.79	10/6/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100422972	\$809.30	10/6/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100422973	\$453,252.00	10/6/2015	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100422974	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422975	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422976	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422977	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422978	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422979	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422980	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422981	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PURCHASING-GENERAL SUPPLIES	
0100422982	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422983	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422984	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422985	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422986	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422987	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422988	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422989	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422990	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422991	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422992	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422993	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100422994	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100422995	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100422996	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100422997	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422998	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100422999	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423000	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423001	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423002	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423003	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423004	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423005	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423006	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423007	\$16.75	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100423008	\$199.90	10/6/2015	437824	ID SECURITY ONLINE, LLC.	TAX OFF-GENERAL SUPPLIES	
0100423009	\$430.00	10/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 SANITATION-GENERAL SUPPLIES	
0100423009	\$1,384.56	10/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100423010	\$355.52	10/6/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423011	\$540.00	10/6/2015	439550	JAUREQUI, JOSEFINA	INSURANCE-CLAIMS & JUDGMENTS	
0100423012	\$117.50	10/6/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100423013	\$25.00	10/6/2015	367818	JONES, VERONICA M. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100423014	\$713.00	10/6/2015	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100423015	\$47.16	10/6/2015	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100423015	\$601.37	10/6/2015	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100423015	\$683.60	10/6/2015	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100423016	\$404.50	10/6/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SRV	
0100423017	\$11,502.41	10/6/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100423018	\$2,450.00	10/6/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100423019	\$100.00	10/6/2015	191809	LIVELY, SHANA	CRIM DA-COURT COSTS & INVESTIGATION	
0100423020	\$26.95	10/6/2015	21598	LODICO ELECTRONIC SERVICE	PCT4 SANITATION-GENERAL SUPPLIES	
0100423021	\$143.15	10/6/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100423022	\$1,746.20	10/6/2015	288772	GALLS, LLC	CONST PCT1-CLOTHING & UNIFORMS	
0100423023	\$233.47	10/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423024	\$277.32	10/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100423025	\$130.00	10/6/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100423026	\$3,300.00	10/6/2015	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100423027	\$158.12	10/6/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100423028	\$3,925.00	10/6/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100423029	\$2,775.00	10/6/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100423030	\$2,500.00	10/6/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100423031	\$2,097.33	10/6/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100423032	\$239.39	10/6/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423033	\$1,250.00	10/6/2015	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100423034	\$1,350.00	10/6/2015	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100423035	\$800.00	10/6/2015	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100423036	\$155.56	10/6/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100423037	\$2.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100423037	\$3.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100423037	\$3.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100423037	\$3.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100423037	\$4.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100423037	\$6.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100423037	\$6.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100423037	\$9.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100423037	\$15.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100423037	\$17.70	10/6/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100423037	\$18.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100423037	\$18.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100423037	\$21.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100423037	\$23.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100423037	\$24.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100423037	\$34.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100423037	\$51.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100423037	\$162.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100423037	\$198.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100423037	\$213.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423038	\$400.00	10/6/2015	275727	NARDIS, INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100423039	\$195.00	10/6/2015	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY	398TH DC-DUES & MEMBERSHIPS	
0100423040	\$527.16	10/6/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100423041	\$3,178.31	10/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100423042	\$94.28	10/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100423042	\$459.14	10/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100423043	\$122.29	10/6/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100423044	\$398.00	10/6/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100423045	\$142.55	10/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423045	\$159.48	10/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100423045	\$564.94	10/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CRIM DA-GENERAL SUPPLIES	
0100423046	\$275.00	10/6/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100423046	\$322.25	10/6/2015	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100423047	\$80.16	10/6/2015	312231	OFFICE DEPOT	CONST PCT4-GENERAL SUPPLIES	
0100423047	\$1,457.60	10/6/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100423048	\$100.00	10/6/2015	255203	OFFICE OF COURT ADMINISTRATION	CCL#6-LICENSES & PERMITS	
0100423049	\$125.00	10/6/2015	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100423050	\$125.00	10/6/2015	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100423051	\$925.00	10/6/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100423052	\$31,020.00	10/6/2015	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100423053	\$119.99	10/6/2015	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100423054	\$247.00	10/6/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100423055	\$40.00	10/6/2015	439614	RAMIREZ, JOSE A.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100423056	\$12.02	10/6/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100423057	\$62.93	10/6/2015	277223	RELIANT ENERGY SOLUTION	JAIL-ELECTRICITY	
0100423058	\$5,739.38	10/6/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100423059	\$285.59	10/6/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423060	\$18.02	10/6/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423061	\$51.86	10/6/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423062	\$35,572.81	10/6/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100423063	\$204.35	10/6/2015	393304	RICHLINE TECHNICAL SERVICES	PLANNING DEPT-GENERAL SUPPLIES	
0100423064	\$32.00	10/6/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100423065	\$138.68	10/6/2015	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423066	\$20.00	10/6/2015	439592	RIOS, LAURA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100423067	\$150.00	10/6/2015	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100423068	\$650.00	10/6/2015	349127	ROY E. CAIN, PHD	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100423069	\$1,950.80	10/6/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100423070	\$181.84	10/6/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100423071	\$25.00	10/6/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100423071	\$38.00	10/6/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100423072	\$69.97	10/6/2015	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-GENERAL SUPPLIES	
0100423073	\$3,446.00	10/6/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100423074	\$70.89	10/6/2015	34274	SHERWIN WILLIAMS COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100423075	\$176.20	10/6/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100423076	\$14,047.00	10/6/2015	373508	SOLID BORDER INC	IT COUNTYWIDE-COMPUTER SRV	
0100423077	\$20.00	10/6/2015	433993	SOLIS, JESUS ALVAREZ	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100423078	\$66.50	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100423078	\$86.00	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100423078	\$400.00	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100423078	\$461.20	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100423078	\$585.25	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100423078	\$654.00	10/6/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100423079	\$2,528.12	10/6/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100423080	\$1,242.73	10/6/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100423081	\$38.11	10/6/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100423081	\$171.48	10/6/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100423081	\$215.25	10/6/2015	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100423081	\$236.57	10/6/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100423081	\$274.27	10/6/2015	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100423081	\$325.55	10/6/2015	319449	STAPLES ADVANTAGE	PCT1 CRC-GENERAL SUPPLIES	
0100423081	\$576.67	10/6/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100423081	\$813.08	10/6/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100423081	\$1,866.01	10/6/2015	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100423082	\$114.00	10/6/2015	218723	SUBWAY	430TH DC-FOOD	
0100423083	\$122.50	10/6/2015	169161	TANDY'S FARM & RANCH MART	CONST PCT1-GENERAL SUPPLIES	
0100423084	\$71,187.92	10/6/2015	434523	TETRA TECH, INC.	FLOOD CTRL WTR EXTRACT 2015-OTHER SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423085	\$1,238.00	10/6/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100423085	\$1,932.00	10/6/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100423085	\$2,326.00	10/6/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100423086	\$1,510.00	10/6/2015	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100423087	\$155.55	10/6/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100423088	\$565.00	10/6/2015	436194	THRASH, DIANA D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100423089	\$821.60	10/6/2015	302007	TIRE CENTERS, LLC	CONST PCT1-GENERAL SUPPLIES	
0100423090	\$57.88	10/6/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100423091	\$1,719.27	10/6/2015	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-TECHNICAL SRV	
0100423092	\$240.04	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100423093	\$2,597.13	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100423094	\$4,312.02	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100423095	\$3,017.02	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100423096	\$4,164.09	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100423097	\$182.18	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100423098	\$3,142.60	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100423099	\$8.25	10/6/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100423099	\$14.25	10/6/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100423099	\$771.26	10/6/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100423100	\$337.67	10/6/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100423101	\$330.27	10/6/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100423102	\$165.03	10/6/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100423103	\$316.04	10/6/2015	439568	VALDEZ, GERARDO	INSURANCE-CLAIMS & JUDGMENTS	
0100423104	\$15,583.33	10/6/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100423105	\$375.36	10/6/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100423105	\$1,970.64	10/6/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100423106	\$389.98	10/6/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100423106	\$449.99	10/6/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-FURN & EQUIP CNTRLD	
0100423107	\$474.30	10/6/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100423108	\$232.51	10/6/2015	251577	VERIZON SOUTHWEST	JAIL-TELEPHONE	
0100423109	\$398.64	10/6/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100423110	\$523.60	10/6/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-REPAIR & MAINT SRV	
0100423111	\$77,354.70	10/6/2015	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423112	\$889.17	10/6/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100423113	\$289.30	10/6/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100423114	\$1,178.00	10/6/2015	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100423115	\$76.98	10/6/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100423116	\$2,900.00	10/6/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100423117	\$4,525.00	10/6/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100423118	\$89.80	10/6/2015	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100423119	\$447.91	10/6/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100423120	\$526.25	10/6/2015	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100423121	\$117.00	10/13/2015	437867	CASARES, VERONICA LUCERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423122	\$225.00	10/13/2015	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423123	\$239.20	10/13/2015	439738	WS SPHERICAL STONE LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100423124	\$80.23	10/13/2015	275875	EAN HOLDINGS, LLC	JUVENILE CI-TRANSPORT DETAINEES	
0100423125	\$281.49	10/13/2015	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423126	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	CONST PCT3-TRAVEL OUT OF COUNTY	
0100423127	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100423128	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	CONST PCT3-TRAVEL OUT OF COUNTY	
0100423129	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	CONST PCT3-TRAVEL OUT OF COUNTY	
0100423130	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	CONST PCT3-TRAVEL OUT OF COUNTY	
0100423131	\$441.18	10/13/2015	334766	LAREDO SKYLINE, LTD	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100423132	\$207.00	10/13/2015	439240	FRANZ, JOHN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423133	\$69.28	10/13/2015	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100423134	\$117.00	10/13/2015	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423135	\$395.00	10/13/2015	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100423136	\$488.75	10/13/2015	439207	APRI, LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100423137	\$718.75	10/13/2015	439207	APRI, LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100423138	\$718.75	10/13/2015	439207	APRI, LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100423139	\$488.75	10/13/2015	439207	APRI, LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100423140	\$150.00	10/13/2015	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423141	\$225.00	10/13/2015	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423142	\$207.00	10/13/2015	415634	SANCHEZ, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423143	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	
0100423144	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423145	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	
0100423146	\$175.00	10/13/2015	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100423147	\$175.00	10/13/2015	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100423148	\$175.00	10/13/2015	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100423149	\$175.00	10/13/2015	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100423150	\$447.48	10/13/2015	423262	TPPROPERTY LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423151	\$402.10	10/13/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100423152	\$4.53	10/13/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100423153	\$1.49	10/13/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100423153	\$3.64	10/13/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100423154	\$8,749.66	10/13/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100423155	\$467.15	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100423156	\$127.61	10/13/2015	254185	WALMART COMMUNITY/GECRB	JUVENILE PANS-CLOTHING & UNIFORMS	
0100423157	\$1,335.49	10/13/2015	221562	HALFF ASSOCIATES, INC.	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100423158	\$457.50	10/13/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423159	\$650.00	10/13/2015	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423160	\$2,000.00	10/13/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100423161	\$1,935.00	10/13/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423162	\$230.00	10/13/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423162	\$700.00	10/13/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100423163	\$1,025.00	10/13/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423164	\$175.00	10/13/2015	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423164	\$2,247.50	10/13/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423165	\$1,072.50	10/13/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100423166	\$520.00	10/13/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100423167	\$850.00	10/13/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423168	\$1,550.00	10/13/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100423169	\$340.00	10/13/2015	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423169	\$740.00	10/13/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100423170	\$300.00	10/13/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423170	\$350.00	10/13/2015	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423171	\$520.00	10/13/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100423172	\$600.00	10/13/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423173	\$450.00	10/13/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423174	\$1,025.00	10/13/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423174	\$1,469.70	10/13/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423175	\$600.00	10/13/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423175	\$2,900.00	10/13/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423176	\$12,975.00	10/13/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423177	\$2,232.50	10/13/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100423178	\$1,007.50	10/13/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423179	\$1,845.00	10/13/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423180	\$300.00	10/13/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100423180	\$2,845.00	10/13/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423181	\$185.00	10/13/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100423182	\$800.00	10/13/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100423183	\$1,240.00	10/13/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423184	\$400.00	10/13/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100423185	\$170.00	10/13/2015	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423185	\$500.00	10/13/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100423186	\$822.50	10/13/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423186	\$1,055.00	10/13/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423186	\$1,492.50	10/13/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100423187	\$2,305.00	10/13/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423188	\$9,950.00	10/13/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423189	\$300.00	10/13/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423190	\$2,172.50	10/13/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423191	\$1,502.50	10/13/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100423192	\$300.00	10/13/2015	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423193	\$310.00	10/13/2015	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100423193	\$1,460.00	10/13/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423194	\$392.50	10/13/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423195	\$205.00	10/13/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423195	\$285.00	10/13/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423195	\$1,275.00	10/13/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423196	\$1,770.00	10/13/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423197	\$1,435.00	10/13/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423198	\$200.00	10/13/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423198	\$600.00	10/13/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100423198	\$1,010.00	10/13/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423199	\$1,025.00	10/13/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423200	\$785.00	10/13/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423200	\$4,135.90	10/13/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100423201	\$820.00	10/13/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423202	\$350.00	10/13/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423202	\$2,060.00	10/13/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423203	\$120.00	10/13/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423203	\$205.00	10/13/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423203	\$1,500.00	10/13/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423204	\$400.00	10/13/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100423205	\$1,100.00	10/13/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100423206	\$2,010.00	10/13/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423207	\$350.00	10/13/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100423208	\$485.00	10/13/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423208	\$1,737.50	10/13/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423209	\$175.00	10/13/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100423210	\$4,175.00	10/13/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423211	\$205.00	10/13/2015	412406	HELLER, URI AARON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423212	\$1,560.00	10/13/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100423213	\$600.00	10/13/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100423214	\$300.00	10/13/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423215	\$1,500.00	10/13/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423216	\$2,305.00	10/13/2015	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423217	\$3,662.50	10/13/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423218	\$400.00	10/13/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423219	\$257.50	10/13/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423220	\$4,240.00	10/13/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100423221	\$135.00	10/13/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423221	\$185.00	10/13/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423222	\$19,517.23	10/13/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100423223	\$700.00	10/13/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100423224	\$1,110.00	10/13/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423225	\$1,650.00	10/13/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423226	\$1,990.00	10/13/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423227	\$300.00	10/13/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100423228	\$2,625.00	10/13/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100423229	\$685.00	10/13/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423230	\$850.00	10/13/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423231	\$700.00	10/13/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100423232	\$300.00	10/13/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100423232	\$615.00	10/13/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423233	\$6,662.50	10/13/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100423234	\$2,000.00	10/13/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423235	\$700.00	10/13/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100423236	\$600.00	10/13/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100423236	\$1,497.50	10/13/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423237	\$540.00	10/13/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100423238	\$170.00	10/13/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100423239	\$300.00	10/13/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100423240	\$1,235.00	10/13/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100423241	\$750.00	10/13/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423242	\$1,340.00	10/13/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423243	\$505.00	10/13/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100423244	\$440.00	10/13/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423245	\$4,515.00	10/13/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423246	\$3,522.50	10/13/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423247	\$300.00	10/13/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100423248	\$1,437.50	10/13/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423249	\$820.00	10/13/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423250	\$750.00	10/13/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100423251	\$170.00	10/13/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423252	\$3,010.00	10/13/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423253	\$205.00	10/13/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423253	\$13,072.50	10/13/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100423254	\$300.00	10/13/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100423255	\$547.50	10/13/2015	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SRV	
0100423256	\$515.00	10/13/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423257	\$300.00	10/13/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100423257	\$432.50	10/13/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423257	\$872.50	10/13/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423258	\$2,900.00	10/13/2015	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423259	\$742.50	10/13/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100423260	\$300.00	10/13/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100423261	\$930.00	10/13/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100423262	\$655.00	10/13/2015	165042	LAW OFFICE OF RENE SEGUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100423263	\$4,295.00	10/13/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423264	\$400.00	10/13/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100423265	\$2,450.00	10/13/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423266	\$650.00	10/13/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100423267	\$1,400.00	10/13/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100423268	\$300.00	10/13/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423269	\$600.00	10/13/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100423269	\$1,025.00	10/13/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423270	\$362.50	10/13/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100423271	\$30,016.00	10/13/2015	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100423272	\$21,041.55	10/13/2015	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100423273	\$41.67	10/13/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423274	\$1,931.00	10/13/2015	403709	AL3 ENTERPRISES, LLC	CRIM DA-REPAIR & MAINT SRV	
0100423275	\$14.95	10/13/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423276	\$119.03	10/13/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423277	\$15.00	10/13/2015	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-INSURANCE	
0100423278	\$360.00	10/13/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100423279	\$860.00	10/13/2015	313602	ANA-LAB CORPORATION	PCT1 PARKS-REPAIR & MAINT SRV	
0100423280	\$47,500.00	10/13/2015	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	
0100423281	\$1,835.22	10/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423281	\$3,325.56	10/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100423282	\$697.42	10/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100423283	\$584.94	10/13/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100423284	\$625.74	10/13/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100423285	\$37.99	10/13/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100423286	\$21,201.08	10/13/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100423286	\$28,649.21	10/13/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100423287	\$89.88	10/13/2015	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100423287	\$1,174.19	10/13/2015	3654	BERT OGDEN MOTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100423288	\$10.83	10/13/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100423289	\$512.71	10/13/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100423290	\$5,833.33	10/13/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100423291	\$24.15	10/13/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423292	\$262.02	10/13/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100423292	\$310.48	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-FURN & EQUIP CNTRLD	
0100423292	\$5,271.13	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-MACHINERY & EQUIP	
0100423292	\$5,538.37	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100423293	\$18.82	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100423294	\$328.46	10/13/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100423295	\$14,000.00	10/13/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100423296	\$191.04	10/13/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100423297	\$196.22	10/13/2015	124346	C & S SAFETY SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100423298	\$2,945.00	10/13/2015	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100423299	\$16.46	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100423299	\$42.50	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100423299	\$68.10	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100423299	\$79.60	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100423299	\$130.26	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100423300	\$158.76	10/13/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100423301	\$24.95	10/13/2015	140651	CARWASH CARWASH	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100423302	\$23.00	10/13/2015	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100423303	\$592.00	10/13/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100423303	\$838.68	10/13/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423303	\$2,854.30	10/13/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIIP-FURN & EQUIP CNTRLD	
0100423304	\$90.00	10/13/2015	361895	CHICK-FIL-A	CCL#7-FOOD	
0100423305	\$143.45	10/13/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100423306	\$13,725.00	10/13/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100423307	\$13,200.00	10/13/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100423308	\$946.20	10/13/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENT	
0100423309	\$423.98	10/13/2015	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100423310	\$5,025.00	10/13/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100423311	\$6,025.00	10/13/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100423312	\$5,000.00	10/13/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100423313	\$36.03	10/13/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100423314	\$689.60	10/13/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100423315	\$1,125.00	10/13/2015	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100423316	\$550.00	10/13/2015	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100423317	\$100.59	10/13/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100423317	\$144.13	10/13/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100423318	\$65,760.84	10/13/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100423319	\$21.04	10/13/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100423320	\$145.00	10/13/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100423321	\$25.04	10/13/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100423322	\$37.95	10/13/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423323	\$1,019.59	10/13/2015	178136	DELL MARKETING L.P.	CO JUDGE-MACHINERY & EQUIPMENT	
0100423324	\$215.00	10/13/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SRV	
0100423324	\$496.25	10/13/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100423325	\$60.36	10/13/2015	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100423326	\$58.21	10/13/2015	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100423327	\$122.00	10/13/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100423328	\$38,528.00	10/13/2015	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100423329	\$140.00	10/13/2015	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100423330	\$225.00	10/13/2015	174181	GOMEZ, NOE	PCT2 SANITATION-REPAIR & MAINT SRV	
0100423331	\$800.00	10/13/2015	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100423332	\$644.95	10/13/2015	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100423333	\$1,072.50	10/13/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423334	\$880.36	10/13/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100423335	\$1,088.41	10/13/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-CLOTHING	
0100423336	\$4.38	10/13/2015	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100423336	\$7.72	10/13/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100423337	\$1,755.34	10/13/2015	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100423338	\$855.00	10/13/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100423339	\$346.75	10/13/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100423340	\$17,451.04	10/13/2015	125717	FRONTERA MATERIALS, INC.	FAC MGMT-ADM BLDG(100 E CANO)-R&M	
0100423341	\$4,791.14	10/13/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100423342	\$60.00	10/13/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100423343	\$701.99	10/13/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100423344	\$810.00	10/13/2015	439665	GAITAN, JAMES D.	SHERIFF FEES-SHERIFF	
0100423345	\$24.15	10/13/2015	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423346	\$0.00	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100423346	\$31.15	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100423346	\$111.60	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423346	\$119.66	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423346	\$283.57	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423346	\$333.50	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100423346	\$370.15	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100423346	\$463.44	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100423346	\$2,811.75	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100423347	\$10.61	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-TELEPHONE	
0100423347	\$22.50	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100423347	\$43.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100423347	\$81.45	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100423347	\$105.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100423347	\$128.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100423347	\$138.12	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100423347	\$149.33	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100423347	\$176.70	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100423347	\$186.37	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100423347	\$216.22	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423348	\$18.15	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100423348	\$54.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423348	\$112.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100423348	\$114.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100423348	\$170.75	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100423348	\$435.10	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100423349	\$5.00	10/13/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-OTHER	
0100423350	\$1,775.00	10/13/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-DUES & MEMBERSHIPS	
0100423351	\$6.33	10/13/2015	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100423352	\$337.50	10/13/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100423353	\$31.83	10/13/2015	439576	GUERRERO, MICHAEL JOHN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100423354	\$869.37	10/13/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100423355	\$37,683.52	10/13/2015	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100423356	\$720.00	10/13/2015	15261	GULF DATA PRODUCTS	CONST PCT3-PRINTING & BINDING	
0100423357	\$482.72	10/13/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100423358	\$346.77	10/13/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423359	\$1,890.00	10/13/2015	252484	HAYS COUNTY TREASURER	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100423359	\$27,475.00	10/13/2015	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100423360	\$19.40	10/13/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100423361	\$7.50	10/13/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100423362	\$155.18	10/13/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100423363	\$310.05	10/13/2015	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423363	\$337.48	10/13/2015	94366	BD HOLT CO	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100423363	\$1,383.73	10/13/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100423364	\$328.88	10/13/2015	289299	HOME DEPOT CREDIT SERVICES	PCT1 CRC-GENERAL SUPPLIES	
0100423365	\$31.32	10/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100423365	\$115.21	10/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100423365	\$218.94	10/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-FOOD	
0100423366	\$608.50	10/13/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100423366	\$948.96	10/13/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100423367	\$738.50	10/13/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423368	\$35.00	10/13/2015	284149	JEAN'S RESTAURANT SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100423369	\$227.95	10/13/2015	253324	JOHNSTONE SUPPLY	TAX OFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423370	\$105.00	10/13/2015	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100423370	\$210.00	10/13/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100423371	\$4,320.00	10/13/2015	435953	JONES MOVING & STORAGE	EXECUTIVE OFFICE-TECHNICAL SRV	
0100423372	\$400.00	10/13/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100423373	\$722.00	10/13/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100423374	\$2,466.83	10/13/2015	439070	KNIGHT SECURITY SYSTEMS, LLC	CO WIDE ADM-MACHINERY & EQUIPMENT	
0100423374	\$7,420.63	10/13/2015	439070	KNIGHT SECURITY SYSTEMS, LLC	CO WIDE ADM-REPAIR & MAINT SRV	
0100423374	\$38,247.00	10/13/2015	439070	KNIGHT SECURITY SYSTEMS, LLC	CO WIDE ADM-GENERAL SUPPLIES	
0100423375	\$564,323.11	10/13/2015	404578	KOFILE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SRV	
0100423376	\$4,185.62	10/13/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100423377	\$10.00	10/13/2015	439673	LAW OFFICE OF BRUCE PHILLIP MAYER	SHERIFF FEES-SHERIFF	
0100423378	\$10,222.38	10/13/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100423379	\$151.00	10/13/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SRV	
0100423380	\$71.75	10/13/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100423380	\$71.75	10/13/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100423380	\$71.75	10/13/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100423380	\$71.75	10/13/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SRV	
0100423381	\$15.00	10/13/2015	439681	LIBERTY BAIL BONDS	GEN FD-DUE TO ST-BAIL BOND FEE	
0100423382	\$423.00	10/13/2015	21598	LODICO ELECTRONIC SERVICE	PCT4 PARKS-GENERAL SUPPLIES	
0100423382	\$1,171.60	10/13/2015	21598	LODICO ELECTRONIC SERVICE	PCT4 SANITATION-GENERAL SUPPLIES	
0100423383	\$62.55	10/13/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100423384	\$174.23	10/13/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423385	\$22,975.74	10/13/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100423386	\$69.22	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100423386	\$187.00	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100423386	\$253.35	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100423387	\$8.14	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100423388	\$14.25	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100423389	\$50.00	10/13/2015	62987	MARBURGER-HOLT INSURANCE AGENCY	CCL#6-INSURANCE	
0100423390	\$1,002.44	10/13/2015	23493	MATT'S CASH & CARRY	TAX OFF-GENERAL SUPPLIES	
0100423391	\$780.66	10/13/2015	23493	MATT'S CASH & CARRY	CONST PCT3-GENERAL SUPPLIES	
0100423392	\$170.00	10/13/2015	429325	MEDINA VISION CARE	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100423393	\$1,450.00	10/13/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423394	\$189.18	10/13/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423395	\$28.14	10/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100423396	\$412.15	10/13/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100423397	\$325.09	10/13/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423398	\$336.32	10/13/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100423399	\$30.00	10/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100423399	\$36.00	10/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100423400	\$77.78	10/13/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100423401	\$31.05	10/13/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423402	\$687.34	10/13/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100423403	\$143.18	10/13/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100423404	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100423404	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100423404	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100423404	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100423404	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100423404	\$3.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100423404	\$3.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100423404	\$3.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100423404	\$3.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100423404	\$5.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100423404	\$6.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100423404	\$6.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100423404	\$6.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100423404	\$6.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100423404	\$8.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100423404	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100423404	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100423404	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100423404	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100423404	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100423404	\$10.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100423404	\$12.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423404	\$12.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100423404	\$15.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100423404	\$18.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100423404	\$21.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100423404	\$21.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100423404	\$23.70	10/13/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100423404	\$24.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100423404	\$24.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100423404	\$27.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100423404	\$30.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100423404	\$33.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100423404	\$39.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100423404	\$42.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100423404	\$59.80	10/13/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100423404	\$156.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100423404	\$174.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100423405	\$25.88	10/13/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423406	\$31,500.00	10/13/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100423407	\$175.63	10/13/2015	434663	MY PLACE CAFE	93RD DC-FOOD	
0100423408	\$1,255.50	10/13/2015	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-REFERENCE MATERIALS	
0100423409	\$488.90	10/13/2015	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100423410	\$1,526.60	10/13/2015	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100423411	\$7,500.00	10/13/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100423412	\$20.86	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100423412	\$124.20	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100423412	\$466.06	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100423413	\$3,376.00	10/13/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100423414	\$2,790.00	10/13/2015	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100423415	\$95.22	10/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100423415	\$294.11	10/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423415	\$762.77	10/13/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100423416	\$31.63	10/13/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423417	\$119.99	10/13/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423418	\$8,961.08	10/13/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100423419	\$7,950.00	10/13/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100423420	\$19,550.52	10/13/2015	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100423421	\$20.13	10/13/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423422	\$70,000.00	10/13/2015	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100423423	\$664.00	10/13/2015	332755	PRECISION DELTA CORP	CONST PCT1-GENERAL SUPPLIES	
0100423424	\$664.14	10/13/2015	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100423425	\$7.00	10/13/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100423426	\$129.95	10/13/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100423427	\$220.00	10/13/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100423428	\$995.50	10/13/2015	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100423429	\$9.94	10/13/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100423429	\$835.48	10/13/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100423429	\$892.09	10/13/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100423430	\$503.30	10/13/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100423431	\$148.32	10/13/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100423432	\$169.34	10/13/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423433	\$1.42	10/13/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100423434	\$1,333.22	10/13/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100423435	\$937.46	10/13/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100423436	\$92.00	10/13/2015	291463	RGV PIZZA HUT, LLC	CCL#7-FOOD	
0100423436	\$110.83	10/13/2015	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	
0100423437	\$47,247.09	10/13/2015	428825	RITE OF PASSAGE, INC.	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100423438	\$83.00	10/13/2015	283797	ROMCO EQUIPMENT CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100423439	\$24.15	10/13/2015	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100423440	\$351.74	10/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100423440	\$1,419.64	10/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100423441	\$2.30	10/13/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100423442	\$47.15	10/13/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423443	\$105.00	10/13/2015	439428	SAN DIEGO SERVICE OF PROCESS, LLC	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100423444	\$40.00	10/13/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100423445	\$31.05	10/13/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423446	\$177.68	10/13/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423447	\$26.70	10/13/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100423448	\$206.65	10/13/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100423449	\$1,079.78	10/13/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	PCT4 SANITATION-SOFTWARE CNTRLD	
0100423449	\$38,516.10	10/13/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100423450	\$472.80	10/13/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100423451	\$2,714.90	10/13/2015	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100423452	\$534.00	10/13/2015	328804	SOUTHERN TIRE MART	CONST PCT3-GENERAL SUPPLIES	
0100423452	\$1,972.00	10/13/2015	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100423453	\$42.99	10/13/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100423454	\$0.00	10/13/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100423454	\$0.00	10/13/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-FURN & EQUIP CNTRLD	
0100423454	\$8.99	10/13/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100423454	\$66.16	10/13/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100423454	\$126.23	10/13/2015	319449	STAPLES ADVANTAGE	CCL#1-FOOD	
0100423454	\$146.70	10/13/2015	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100423454	\$164.44	10/13/2015	319449	STAPLES ADVANTAGE	CCL#1-GENERAL SUPPLIES	
0100423454	\$240.06	10/13/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100423454	\$255.49	10/13/2015	319449	STAPLES ADVANTAGE	PCT4 PARKS-GENERAL SUPPLIES	
0100423454	\$320.92	10/13/2015	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100423454	\$356.41	10/13/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100423454	\$525.44	10/13/2015	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100423454	\$3,368.53	10/13/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100423454	\$9,711.72	10/13/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100423455	\$92.65	10/13/2015	218723	SUBWAY	92ND DC-FOOD	
0100423455	\$98.15	10/13/2015	218723	SUBWAY	CCL#7-FOOD	
0100423456	\$44.16	10/13/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100423457	\$272.00	10/13/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100423457	\$6,290.00	10/13/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100423458	\$47.92	10/13/2015	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100423458	\$150.00	10/13/2015	231924	TIME WARNER CABLE	SAFETY-REPAIR & MAINT SRV	
0100423459	\$997.75	10/13/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100423460	\$11,653.34	10/13/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100423461	\$101.78	10/13/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423462	\$7.00	10/13/2015	302007	TIRE CENTERS, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100423462	\$40.00	10/13/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100423463	\$1,205.81	10/13/2015	302007	TIRE CENTERS, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100423464	\$386.70	10/13/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423465	\$55.20	10/13/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100423466	\$171.81	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100423466	\$355.54	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100423466	\$979.96	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100423467	\$4.75	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100423467	\$719.40	10/13/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100423468	\$7.28	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100423468	\$8.58	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100423468	\$69.80	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100423468	\$100.68	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100423469	\$735.47	10/13/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100423470	\$83.95	10/13/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100423471	\$187.68	10/13/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100423471	\$982.39	10/13/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100423472	\$938.40	10/13/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100423473	\$6,255.03	10/13/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100423474	\$20.13	10/13/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423475	\$554.57	10/13/2015	439711	VELA, NORMA	INSURANCE-CLAIMS & JUDGMENTS	
0100423476	\$88.18	10/13/2015	251577	VERIZON SOUTHWEST, INC.	CONST PCT1-TELEPHONE	
0100423477	\$75.98	10/13/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100423477	\$386.00	10/13/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100423478	\$75.98	10/13/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100423479	\$121.38	10/13/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100423480	\$189.95	10/13/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100423481	\$1,312.63	10/13/2015	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100423481	\$22,568.00	10/13/2015	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100423482	\$23.86	10/13/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100423482	\$392.60	10/13/2015	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100423483	\$141.48	10/13/2015	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423484	\$86.14	10/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100423485	\$71.98	10/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100423486	\$65.88	10/13/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423487	\$3,058.36	10/13/2015	100765	WYLIE & SONS, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423488	\$44.42	10/13/2015	42129	XEROX CORPORATION	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100423488	\$157.10	10/13/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100423488	\$371.04	10/13/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100423488	\$3,032.16	10/13/2015	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100423489	\$13,500.00	10/13/2015	42129	XEROX CORPORATION	DIST CLERK-COMPUTER SRV	
0100423490	\$213.90	10/13/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423491	\$117.00	10/20/2015	419443	ABILA, BENFRANCIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100423492	\$425.00	10/20/2015	348716	ADVANCED LAW ENFORCEMENT READINESS	92ND DC-REGISTRATION FEES	
0100423493	\$117.00	10/20/2015	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100423494	\$436.81	10/20/2015	402230	CARREON, JOECINDY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423495	\$117.00	10/20/2015	339903	CAVAZOS, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100423496	\$251.65	10/20/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100423496	\$699.33	10/20/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100423496	\$2,732.75	10/20/2015	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100423496	\$4,825.24	10/20/2015	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100423497	\$510.55	10/20/2015	332526	COURTYARD BY MARRIOTT	92ND DC-TRAVEL OUT OF COUNTY	
0100423498	\$391.23	10/20/2015	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100423499	\$289.80	10/20/2015	99287	CAPSTAR AUSTIN PARTNERS LP	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100423500	\$289.80	10/20/2015	99287	CAPSTAR AUSTIN PARTNERS LP	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100423501	\$310.50	10/20/2015	143421	EMBASSY SUITES	CCL#1-TRAVEL OUT OF COUNTY	
0100423502	\$514.27	10/20/2015	388963	HERNANDEZ, JOSE R. JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423503	\$117.00	10/20/2015	425842	KAPUR, NEEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100423504	\$159.93	10/20/2015	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100423505	\$391.23	10/20/2015	391816	MUNIZ, VICTORIA D.	CRIM DA-TRAVEL OUT OF COUNTY	
0100423506	\$590.86	10/20/2015	164305	PEARSON, LUISA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423507	\$391.23	10/20/2015	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100423508	\$117.00	10/20/2015	412775	SEPULVEDA, VERONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100423509	\$325.00	10/20/2015	96431	TEXAS ASSOCIATION FOR COURT ADM.	389TH DC-REGISTRATION FEES	
0100423510	\$150.00	10/20/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423511	\$437.00	10/20/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	389TH DC-TRAVEL OUT OF COUNTY	
0100423512	\$20.00	10/20/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100423513	\$1,311.90	10/20/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100423514	\$12,253.91	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-ARCH & ENG SRV	
0100423514	\$12,253.91	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 AQUATIC PARK/NATATORIUM-ARCH & ENG	
0100423515	\$450.00	10/20/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 SANITATION-OTHER PROF SRV	
0100423516	\$32,550.00	10/20/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SRV	
0100423517	\$5.81	10/20/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100423518	\$50.00	10/20/2015	367079	CITY OF PHARR	WIC INELIGIBLE COSTS-LICENSES & PERMITS	
0100423519	\$112.36	10/20/2015	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100423520	\$750.00	10/20/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100423521	\$300.00	10/20/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SRV	
0100423522	\$255.00	10/20/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423522	\$4,905.00	10/20/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100423523	\$1,100.00	10/20/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100423524	\$530.00	10/20/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100423524	\$6,060.00	10/20/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423525	\$495.00	10/20/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100423526	\$832.50	10/20/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100423527	\$1,400.00	10/20/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423528	\$1,985.00	10/20/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100423529	\$370.00	10/20/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100423530	\$300.00	10/20/2015	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SRV	
0100423531	\$255.00	10/20/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423531	\$757.50	10/20/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100423532	\$300.00	10/20/2015	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SRV	
0100423533	\$700.00	10/20/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100423534	\$175.00	10/20/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423534	\$235.00	10/20/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423535	\$750.00	10/20/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423535	\$1,900.00	10/20/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423536	\$2,670.00	10/20/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100423537	\$300.00	10/20/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423537	\$715.00	10/20/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423538	\$400.00	10/20/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100423538	\$2,275.00	10/20/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423539	\$500.00	10/20/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100423540	\$1,320.00	10/20/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100423541	\$1,300.00	10/20/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423542	\$400.00	10/20/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100423543	\$1,085.00	10/20/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100423544	\$705.00	10/20/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100423545	\$750.00	10/20/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100423545	\$1,125.00	10/20/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423545	\$1,500.00	10/20/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423546	\$3,380.00	10/20/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423547	\$1,300.00	10/20/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423548	\$3,315.00	10/20/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423549	\$3,890.00	10/20/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423550	\$1,332.50	10/20/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100423551	\$400.00	10/20/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100423552	\$1,845.00	10/20/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423553	\$300.00	10/20/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100423554	\$350.00	10/20/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423555	\$350.00	10/20/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423556	\$205.00	10/20/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423556	\$285.00	10/20/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423556	\$1,820.00	10/20/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423557	\$617.50	10/20/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423558	\$820.00	10/20/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423558	\$1,075.00	10/20/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100423559	\$1,567.50	10/20/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100423560	\$205.00	10/20/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423560	\$1,000.00	10/20/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423560	\$1,300.00	10/20/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100423561	\$1,230.00	10/20/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423562	\$1,187.50	10/20/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423563	\$495.00	10/20/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423563	\$615.00	10/20/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423563	\$2,350.00	10/20/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423564	\$300.00	10/20/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100423565	\$1,322.65	10/20/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423566	\$467.50	10/20/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100423567	\$700.00	10/20/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100423568	\$300.00	10/20/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423568	\$480.00	10/20/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423569	\$225.00	10/20/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100423570	\$440.00	10/20/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423571	\$600.00	10/20/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100423572	\$510.00	10/20/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423573	\$432.50	10/20/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423574	\$1,902.50	10/20/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423575	\$800.00	10/20/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423576	\$1,500.00	10/20/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100423577	\$1,985.00	10/20/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423578	\$750.00	10/20/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100423579	\$350.00	10/20/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100423580	\$2,292.50	10/20/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100423581	\$1,105.00	10/20/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100423582	\$2,400.00	10/20/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100423583	\$2,545.00	10/20/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423584	\$400.00	10/20/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423585	\$770.00	10/20/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100423586	\$1,000.00	10/20/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100423587	\$2,215.00	10/20/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100423588	\$700.00	10/20/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423589	\$100.00	10/20/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423590	\$1,250.00	10/20/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100423591	\$607.50	10/20/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423591	\$725.00	10/20/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100423592	\$935.00	10/20/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100423593	\$482.50	10/20/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423593	\$2,107.50	10/20/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100423594	\$367.50	10/20/2015	382647	JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423594	\$4,455.00	10/20/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100423595	\$85.00	10/20/2015	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423595	\$1,060.00	10/20/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100423596	\$300.00	10/20/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423597	\$657.50	10/20/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100423598	\$1,400.00	10/20/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423599	\$112.50	10/20/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423600	\$300.00	10/20/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423601	\$355.00	10/20/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423602	\$205.00	10/20/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423603	\$917.50	10/20/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423604	\$1,625.00	10/20/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100423605	\$205.00	10/20/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423605	\$920.00	10/20/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100423606	\$1,595.00	10/20/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100423607	\$4,205.00	10/20/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100423608	\$775.00	10/20/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100423609	\$785.00	10/20/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100423610	\$1,695.00	10/20/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100423611	\$1,177.50	10/20/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100423612	\$3,552.50	10/20/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423613	\$305.00	10/20/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423613	\$1,500.00	10/20/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100423614	\$1,200.00	10/20/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423615	\$700.00	10/20/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100423616	\$1,677.50	10/20/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100423617	\$2,650.00	10/20/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100423618	\$6,525.00	10/20/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423619	\$1,230.00	10/20/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423619	\$13,515.00	10/20/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423620	\$252.50	10/20/2015	165042	LAW OFFICE OF RENE SEGUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100423621	\$700.00	10/20/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100423622	\$970.00	10/20/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100423623	\$452.50	10/20/2015	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423624	\$850.00	10/20/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100423625	\$1,395.00	10/20/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100423626	\$400.00	10/20/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423627	\$1,050.00	10/20/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100423628	\$7,545.00	10/20/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100423629	\$1,552.50	10/20/2015	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100423630	\$225.00	10/20/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100423631	\$2,847.50	10/20/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100423632	\$1,362.55	10/20/2015	328626	AT&T	JAIL-TELEPHONE	
0100423633	\$260.00	10/20/2015	211532	A SIGN LANGUAGE CO.	CCL#2-COURT COSTS & INVESTIGATION	
0100423633	\$260.00	10/20/2015	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100423634	\$221.89	10/20/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100423635	\$67.85	10/20/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100423635	\$159.58	10/20/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423636	\$28.16	10/20/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423637	\$32.72	10/20/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423638	\$41.48	10/20/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100423639	\$63.44	10/20/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423640	\$41.60	10/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	VETERANS SRV-REFERENCE MATERIALS	
0100423641	\$403.80	10/20/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100423642	\$18.45	10/20/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100423643	\$28.99	10/20/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100423643	\$30.00	10/20/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100423644	\$2,500.00	10/20/2015	201979	ALEMAN, JAIME	JUVENILE DET PRE-LEGAL SRV	
0100423645	\$800.00	10/20/2015	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-GENERAL SUPPLIES	
0100423646	\$1,080.00	10/20/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100423647	\$360.00	10/20/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423648	\$180.00	10/20/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100423649	\$65.82	10/20/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100423650	\$375.00	10/20/2015	199362	ANRIGE, INC.	FLOOD CTRL WTR EXTRACT 2015-EQ&VEH RENT	
0100423650	\$500.00	10/20/2015	199362	ANRIGE, INC.	FLOOD CTRL WTR EXTRACT 2015-DISPOSAL	
0100423651	\$826.39	10/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100423651	\$1,143.69	10/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100423651	\$3,180.21	10/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100423651	\$28,481.78	10/20/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100423652	\$114.40	10/20/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100423652	\$128.70	10/20/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100423653	\$2,999.49	10/20/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100423654	\$45,181.00	10/20/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100423655	\$81.86	10/20/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100423655	\$5,893.07	10/20/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100423656	\$6,981.37	10/20/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100423657	\$5,816.45	10/20/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100423658	\$500.00	10/20/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100423659	\$1,490.40	10/20/2015	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100423660	\$69.06	10/20/2015	438952	BULLEX, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100423660	\$904.23	10/20/2015	438952	BULLEX, INC.	FIRE MARSHAL-FURN & EQUIP CNTRLD	
0100423660	\$11,715.17	10/20/2015	438952	BULLEX, INC.	FIRE MARSHAL-MACHINERY & EQUIPMENT	
0100423661	\$107.97	10/20/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100423661	\$210.42	10/20/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100423661	\$475.60	10/20/2015	4537	BURTON AUTO SUPPLY, INC	GEN FUND-MISCELLANEOUS REVENUE	
0100423662	\$2,361.00	10/20/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100423663	\$114.16	10/20/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100423664	\$16.95	10/20/2015	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100423665	\$75.90	10/20/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100423666	\$2,500.00	10/20/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100423667	\$48,013.62	10/20/2015	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT4 SANITATION-CAPITAL LEASES	
0100423668	\$113.65	10/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100423668	\$185.16	10/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100423668	\$500.84	10/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423668	\$3,022.30	10/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE CNTRLD	
0100423669	\$133.86	10/20/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	V
0100423670	\$9.48	10/20/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100423671	\$106.00	10/20/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100423671	\$235.00	10/20/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100423672	\$242.88	10/20/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100423672	\$1,102.62	10/20/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100423672	\$1,202.76	10/20/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100423673	\$166.50	10/20/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100423674	\$144.46	10/20/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100423674	\$160.44	10/20/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100423674	\$293.25	10/20/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100423675	\$359.31	10/20/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100423676	\$12,942.91	10/20/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100423677	\$3,636.91	10/20/2015	214442	COMMERCIAL KITCHEN	JAIL-REPAIR & MAINT SRV	
0100423678	\$8,354.75	10/20/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100423679	\$39.05	10/20/2015	360147	COPY PLUS LLC	CO AUDITOR-PRINTING & BINDING	
0100423680	\$25.42	10/20/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100423681	\$20.00	10/20/2015	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100423682	\$64.83	10/20/2015	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100423683	\$7,008.00	10/20/2015	178136	DELL MARKETING L.P.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100423684	\$192.00	10/20/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100423685	\$850.00	10/20/2015	174181	GOMEZ, NOE	PCT3 SANITATION-REPAIR & MAINT SRV	
0100423686	\$510.09	10/20/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100423687	\$3,173.10	10/20/2015	11827	FARMER BROS. CO.	JAIL-FOOD	
0100423688	\$52.79	10/20/2015	11908	FEDEX	JUVENILE PAS-POSTAGE	
0100423689	\$107.10	10/20/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100423690	\$240.00	10/20/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100423691	\$130.54	10/20/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100423691	\$7,994.17	10/20/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100423692	\$109.41	10/20/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100423693	\$42.20	10/20/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100423694	\$457.61	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423694	\$487.50	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100423694	\$1,252.35	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100423694	\$1,487.15	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100423694	\$4,133.08	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100423695	\$70.06	10/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-GENERAL SUPPLIES	
0100423695	\$401.32	10/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100423695	\$488.96	10/20/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100423696	\$220.00	10/20/2015	431613	GIBLER, NICHOLAS ALONZO	GRAND JURY-COURT COSTS & INVESTIGATION	
0100423697	\$1,795.83	10/20/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100423698	\$4,537.50	10/20/2015	359211	GONZALEZ, AMANDO O.	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100423699	\$19.58	10/20/2015	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100423700	\$76.00	10/20/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100423701	\$823.34	10/20/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100423702	\$880.00	10/20/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100423702	\$16,200.00	10/20/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100423703	\$7.50	10/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100423704	\$7.50	10/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100423705	\$7.50	10/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100423706	(\$106.40)	10/20/2015	94366	BD HOLT CO	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100423706	\$366.00	10/20/2015	94366	BD HOLT CO	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100423707	\$2,105.41	10/20/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100423708	\$191.18	10/20/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100423709	\$521.52	10/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100423709	\$4,239.90	10/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100423710	\$140.00	10/20/2015	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-LICENSES & PERMITS	
0100423711	\$48.24	10/20/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SRV	
0100423712	\$187.25	10/20/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423713	\$844.14	10/20/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100423714	\$2,224.28	10/20/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100423715	\$105.00	10/20/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100423716	\$226.50	10/20/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100423717	\$7,937.34	10/20/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100423718	\$117.22	10/20/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SRV	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423719	\$151.00	10/20/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SRV	
0100423720	\$732.00	10/20/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100423721	\$5.00	10/20/2015	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	GEN FD-A/P MISC ITEMS	
0100423722	\$6,725.00	10/20/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100423723	\$378.63	10/20/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100423724	\$562.41	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100423724	\$5,248.26	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100423724	\$9,551.96	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100423725	\$2,210.59	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100423726	\$53.86	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100423727	\$1,450.42	10/20/2015	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100423728	\$1,226.04	10/20/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100423729	\$250.00	10/20/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100423730	\$560.04	10/20/2015	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT3 PARKS-GENERAL SUPPLIES	
0100423731	\$305.61	10/20/2015	194948	MCCOY'S BUILDING SUPPLY CTR	PCT3 PARKS-GENERAL SUPPLIES	
0100423732	\$525.00	10/20/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100423733	\$2,114.72	10/20/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100423734	\$2,236.54	10/20/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100423735	\$108.74	10/20/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100423736	\$550.00	10/20/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100423737	\$78.97	10/20/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423738	\$38.89	10/20/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100423739	\$71.00	10/20/2015	72745	MONTALVO INSURANCE AGENCY, INC.	EXECUTIVE OFFICE-INSURANCE	
0100423740	\$2.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100423740	\$2.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100423740	\$2.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100423740	\$3.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423740	\$4.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100423740	\$4.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100423740	\$5.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100423740	\$6.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100423740	\$9.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100423740	\$9.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100423740	\$10.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100423740	\$12.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100423740	\$12.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100423740	\$17.94	10/20/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100423740	\$18.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100423740	\$18.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100423740	\$18.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100423740	\$18.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENT	
0100423740	\$20.70	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100423740	\$24.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100423740	\$27.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100423740	\$42.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100423740	\$54.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100423740	\$58.50	10/20/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100423740	\$66.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100423740	\$96.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100423740	\$114.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100423740	\$123.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100423740	\$179.40	10/20/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100423740	\$522.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100423740	\$729.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100423741	\$12.65	10/20/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423742	\$49.41	10/20/2015	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100423742	\$153.02	10/20/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100423743	\$7,500.00	10/20/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100423744	\$124.13	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100423744	\$195.60	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423745	\$70.54	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100423746	\$167.23	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100423747	\$34.50	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100423748	\$30.91	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100423749	\$146.81	10/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100423749	\$795.12	10/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100423750	\$2,674.11	10/20/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100423750	\$3,446.00	10/20/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100423751	\$435.98	10/20/2015	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100423752	\$1,550.00	10/20/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100423753	\$17,155.18	10/20/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100423754	\$369.95	10/20/2015	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100423755	\$20,000.00	10/20/2015	28894	POSTMASTER	TAX OFF-POSTAGE	
0100423756	\$7,206.00	10/20/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100423757	\$350.00	10/20/2015	332755	PRECISION DELTA CORP	CONST PCT1-GENERAL SUPPLIES	
0100423758	\$84.99	10/20/2015	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100423758	\$455.27	10/20/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100423759	\$12,382.25	10/20/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100423759	\$27,037.36	10/20/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100423760	\$89,498.90	10/20/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100423761	\$0.29	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423762	\$45.45	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423763	\$962.76	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100423764	\$75.75	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423765	\$27,213.66	10/20/2015	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100423766	\$253.02	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423767	\$6.16	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423768	\$58.02	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423769	\$47.59	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423770	\$79.37	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423771	\$28.14	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423772	\$26.73	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423773	\$177.09	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423774	\$37.48	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423775	\$12.49	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423776	\$10.60	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423777	\$24.51	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423778	\$33.21	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423779	\$39.84	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423780	\$7.11	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423781	\$99.94	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100423782	\$158.86	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100423783	\$29.24	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100423784	\$6.65	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100423785	\$27.35	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100423786	\$30.56	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100423787	\$139.86	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423788	\$16.59	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423789	\$49.01	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423790	\$272.27	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423791	\$301.21	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100423792	\$347.80	10/20/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100423793	\$75.75	10/20/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100423794	\$38.97	10/20/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100423795	\$204.15	10/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100423796	\$105.59	10/20/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100423797	\$28.00	10/20/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100423798	\$25.07	10/20/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100423799	\$26.45	10/20/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100423800	\$28.90	10/20/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100423801	\$545.50	10/20/2015	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100423802	\$506.00	10/20/2015	328804	SOUTHERN TIRE MART	ELECTIONS DEPT-GENERAL SUPPLIES	
0100423803	\$26.41	10/20/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100423803	\$180.41	10/20/2015	35173	SPIKES MOTOR COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100423804	\$202.56	10/20/2015	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100423804	\$2,083.77	10/20/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423804	\$2,553.58	10/20/2015	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100423805	\$45.43	10/20/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100423806	\$712.63	10/20/2015	114243	SYSCO INC.	JAIL-FOOD	
0100423806	\$3,862.64	10/20/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100423807	\$150.00	10/20/2015	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-DUES & MEMBERSHIPS	
0100423808	\$1,920.00	10/20/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100423809	\$1,020.00	10/20/2015	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100423810	\$41.21	10/20/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100423811	\$966.00	10/20/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100423812	\$300.00	10/20/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100423813	\$69.84	10/20/2015	400645	THE UPS STORE 5925	SHERIFF-POSTAGE	
0100423814	\$216.20	10/20/2015	400645	THE UPS STORE 5925	SHERIFF-POSTAGE	
0100423815	\$37.74	10/20/2015	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100423815	\$73.78	10/20/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100423816	\$101.78	10/20/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100423817	\$14.00	10/20/2015	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100423817	\$80.00	10/20/2015	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100423818	\$672.66	10/20/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423819	\$3,061.70	10/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100423820	\$4,228.97	10/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100423821	\$4,049.34	10/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100423822	\$7.28	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100423822	\$8.58	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100423822	\$109.20	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100423822	\$120.00	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-CLOTHING & UNIFORMS	
0100423822	\$148.88	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100423823	\$1,600.00	10/20/2015	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100423824	\$10,420.83	10/20/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100423825	\$510.00	10/20/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423825	\$599.97	10/20/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100423826	\$39.87	10/20/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100423826	\$145.46	10/20/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	TAX OFF-GENERAL SUPPLIES	
0100423826	\$841.82	10/20/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423827	\$40.00	10/20/2015	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100423828	\$37.99	10/20/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100423828	\$37.99	10/20/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100423828	\$113.97	10/20/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100423829	\$185.34	10/20/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100423830	\$367.00	10/20/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100423831	\$205.68	10/20/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100423832	\$37.99	10/20/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100423833	\$189.95	10/20/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100423834	\$205.68	10/20/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100423835	\$151.96	10/20/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100423836	\$0.00	10/20/2015	40991	W. W. GRAINGER INC.	FLOOD CTRL WTR EXTRACT 2015-MACH & EQUIP	
0100423836	\$119.14	10/20/2015	40991	W. W. GRAINGER INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100423836	\$168.38	10/20/2015	40991	W. W. GRAINGER INC.	FLOOD CTRL WTR EXTRACT 2015-CLOTHING	
0100423837	\$85.90	10/20/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100423838	\$74,755.02	10/20/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT4 EMERGENCY SRV LINN-SM-MACH & EQUIP	
0100423839	\$245.99	10/20/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423840	\$126.00	10/20/2015	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100423841	\$165.00	10/20/2015	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100423841	\$1,335.00	10/20/2015	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100423842	\$19.05	10/20/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100423842	\$163.96	10/20/2015	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100423842	\$178.59	10/20/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100423842	\$266.65	10/20/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100423842	\$371.04	10/20/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100423842	\$495.43	10/20/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100423842	\$648.61	10/20/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100423842	\$757.16	10/20/2015	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100423842	\$1,333.20	10/20/2015	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100423843	\$506.68	10/20/2015	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100423844	\$252.50	10/27/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423844	\$800.00	10/27/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100423845	\$1,485.00	10/27/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423846	\$1,200.00	10/27/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423847	\$500.00	10/27/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100423848	\$615.00	10/27/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423849	\$570.00	10/27/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423850	\$720.00	10/27/2015	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423851	\$300.00	10/27/2015	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SRV	
0100423852	\$302.50	10/27/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100423853	\$820.00	10/27/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423854	\$300.00	10/27/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423854	\$1,200.00	10/27/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423855	\$2,200.00	10/27/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423856	\$3,110.00	10/27/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100423857	\$350.00	10/27/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423858	\$1,760.00	10/27/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423859	\$300.00	10/27/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100423860	\$205.00	10/27/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423861	\$600.00	10/27/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423862	\$645.00	10/27/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423862	\$850.00	10/27/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423863	\$790.00	10/27/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423864	\$300.00	10/27/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423865	\$870.00	10/27/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423865	\$1,705.00	10/27/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100423866	\$3,497.50	10/27/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100423867	\$370.00	10/27/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100423868	\$1,150.00	10/27/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100423869	\$2,390.00	10/27/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423870	\$950.00	10/27/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100423870	\$1,025.00	10/27/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423871	\$1,690.00	10/27/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100423872	\$500.00	10/27/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423872	\$1,025.00	10/27/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423873	\$850.00	10/27/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423873	\$875.00	10/27/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423874	\$1,500.00	10/27/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100423875	\$895.00	10/27/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100423876	\$900.00	10/27/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423877	\$360.00	10/27/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423877	\$872.50	10/27/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100423878	\$1,790.00	10/27/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100423879	\$300.00	10/27/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100423880	\$1,150.00	10/27/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100423881	\$810.00	10/27/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423882	\$900.00	10/27/2015	292354	LAW OFFICE OF ALFONSO RICARDO FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100423883	\$200.00	10/27/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100423884	\$900.00	10/27/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100423885	\$6,100.00	10/27/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100423886	\$900.00	10/27/2015	405825	LAW OFFICE OF OMAR CURA JR., P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423887	\$122.50	10/27/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423887	\$505.00	10/27/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100423888	\$300.00	10/27/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100423889	\$300.00	10/27/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423890	\$300.00	10/27/2015	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100423891	\$920.00	10/27/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100423892	\$300.00	10/27/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423892	\$425.00	10/27/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423893	\$1,312.50	10/27/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100423894	\$620.00	10/27/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423895	\$2,570.00	10/27/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100423896	\$6,100.00	10/27/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100423897	\$1,425.00	10/27/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100423897	\$2,155.00	10/27/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423898	\$300.00	10/27/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100423899	\$800.00	10/27/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100423900	\$905.00	10/27/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100423901	\$450.00	10/27/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423902	\$222.50	10/27/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423903	\$860.00	10/27/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423904	\$300.00	10/27/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100423904	\$445.00	10/27/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423905	\$240.00	10/27/2015	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423905	\$300.00	10/27/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100423906	\$535.00	10/27/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100423907	\$1,000.00	10/27/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100423908	\$705.00	10/27/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100423909	\$617.50	10/27/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100423910	\$600.00	10/27/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100423911	\$1,100.00	10/27/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100423912	\$1,025.00	10/27/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100423913	\$550.00	10/27/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100423914	\$515.00	10/27/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100423914	\$1,290.00	10/27/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423915	\$152.50	10/27/2015	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423916	\$300.00	10/27/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100423917	\$405.00	10/27/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100423918	\$6,925.00	10/27/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100423919	\$470.00	10/27/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100423919	\$2,370.00	10/27/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423920	\$10,770.00	10/27/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100423921	\$205.00	10/27/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100423922	\$125.35	10/27/2015	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423923	\$113.97	10/27/2015	287024	VERIZON WIRELESS	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100423924	\$594.73	10/27/2015	288128	BANNING, MARIA ELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423925	\$413.31	10/27/2015	439924	SHREE GAYATRIMA INC.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100423926	\$413.31	10/27/2015	439924	SHREE GAYATRIMA INC.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100423927	\$60.00	10/27/2015	334286	BETANCOURT, MARIO	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100423928	\$182.34	10/27/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100423929	\$159.85	10/27/2015	314471	DOUBLETREE BY HILTON	CO JUDGE-TRAVEL OUT OF COUNTY	
0100423930	\$144.41	10/27/2015	275875	EAN HOLDINGS, LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423931	\$623.58	10/27/2015	178845	FUENTES, FRANCISCO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423932	\$950.00	10/27/2015	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-REGISTRATION FEES	
0100423932	\$1,379.05	10/27/2015	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100423933	\$54.00	10/27/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100423934	\$548.55	10/27/2015	225622	HOTEL GALVEZ & SPA	CCL#6-TRAVEL OUT OF COUNTY	
0100423935	\$548.55	10/27/2015	225622	HOTEL GALVEZ & SPA	CCL#6-TRAVEL OUT OF COUNTY	
0100423936	\$548.55	10/27/2015	225622	HOTEL GALVEZ & SPA	CCL#2-TRAVEL OUT OF COUNTY	
0100423937	\$621.11	10/27/2015	239771	LOBATO, PEDRO S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423938	\$186.00	10/27/2015	439835	NEVAREZ, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423939	\$179.55	10/27/2015	396249	RAMIREZ, MARTIN	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100423940	\$186.00	10/27/2015	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423941	\$286.00	10/27/2015	246778	SINDER, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423942	\$300.00	10/27/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100423943	\$325.00	10/27/2015	96431	TACA	92ND DC-REGISTRATION FEES	
0100423944	\$325.00	10/27/2015	96431	TACA	INDIGENT DEFENSE-REGISTRATION FEES	
0100423945	\$325.00	10/27/2015	96431	TACA	INDIGENT DEFENSE-REGISTRATION FEES	
0100423946	\$325.00	10/27/2015	96431	TACA	CCL#2-REGISTRATION FEES	
0100423947	\$325.00	10/27/2015	96431	TACA	CCL#6-REGISTRATION FEES	
0100423948	\$325.00	10/27/2015	96431	TACA	CCL#6-REGISTRATION FEES	
0100423949	\$455.40	10/27/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	92ND DC-TRAVEL OUT OF COUNTY	
0100423950	\$289.80	10/27/2015	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423951	\$289.80	10/27/2015	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423952	\$289.80	10/27/2015	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423953	\$289.80	10/27/2015	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423954	\$289.80	10/27/2015	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100423955	\$109.61	10/27/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100423956	\$405.45	10/27/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100423957	\$450.00	10/27/2015	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100423958	\$969.79	10/27/2015	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100423959	\$1,381.50	10/27/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	GRAND JURY-COURT COSTS & INVESTIGATION	
0100423960	\$1,288.70	10/27/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100423961	\$58.08	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100423962	\$43.35	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423963	\$38.66	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100423964	\$52.31	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423965	\$34.91	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423966	\$37.42	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423967	\$63.44	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100423968	\$152.14	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN SERVICES-ADVERTISING	
0100423968	\$3,891.84	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100423969	\$2.00	10/27/2015	416410	AIRGAS USA, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100423970	\$30,650.00	10/27/2015	432598	ALAMO GROUP (TX) INC.	FLOOD CTRL WTR EXTRACT 2015-MACH & EQUIP	
0100423971	\$19.00	10/27/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100423971	\$28.99	10/27/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100423972	\$21.85	10/27/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423973	\$185.00	10/27/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100423974	\$568.04	10/27/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100423975	\$211.20	10/27/2015	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100423976	\$67.45	10/27/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100423977	\$423.70	10/27/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100423978	\$40.27	10/27/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100423978	\$1,478.35	10/27/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100423979	\$15.53	10/27/2015	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423980	\$112.23	10/27/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100423981	\$75.00	10/27/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100423981	\$244.14	10/27/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100423982	\$600.00	10/27/2015	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100423983	\$13,591.46	10/27/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100423984	\$8.63	10/27/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100423985	\$11.50	10/27/2015	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100423986	\$12.49	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100423986	\$43.03	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-REPAIR & MAINT SRV	
0100423986	\$71.28	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100423986	\$203.80	10/27/2015	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100423986	\$260.68	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100423986	\$434.24	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100423986	\$520.00	10/27/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-FURN & EQUIP	
0100423986	\$1,109.90	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100423986	\$24,736.07	10/27/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100423987	\$2,207.25	10/27/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100423988	\$329.00	10/27/2015	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK-GENERAL SUPPLIES	
0100423989	\$221.55	10/27/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100423990	\$24,465.00	10/27/2015	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100423991	\$3,295.00	10/27/2015	328197	CHARM TEX, INC.	JAIL-CLOTHING & UNIFORMS	
0100423992	\$2,747.00	10/27/2015	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SRV	
0100423993	\$72,609.66	10/27/2015	122734	CITY OF ALTON	GEN FD-DUE TO ALTON TIRZ#1	
0100423994	\$14,375.00	10/27/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100423995	\$17,757.49	10/27/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100423996	\$17.87	10/27/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100423996	\$199.80	10/27/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100423997	\$78.93	10/27/2015	439975	CLEM, MART ROCKNE JR.	GEN FD-A/P MISC ITEMS	
0100423998	\$105.32	10/27/2015	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100423999	\$80.25	10/27/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100424000	\$179.40	10/27/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100424001	\$23.99	10/27/2015	178136	DELL MARKETING L.P.	CO CLERK-GENERAL SUPPLIES	
0100424001	\$417.57	10/27/2015	178136	DELL MARKETING L.P.	CO JUDGE-GENERAL SUPPLIES	
0100424002	\$305.85	10/27/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424003	\$55.99	10/27/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100424004	\$57.49	10/27/2015	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100424005	\$638.00	10/27/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100424006	\$198.00	10/27/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424007	\$17,250.00	10/27/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100424008	\$200.00	10/27/2015	94986	ELISA G. SANCHEZ, M.D.	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100424009	\$379.40	10/27/2015	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424010	\$1,275.00	10/27/2015	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100424011	\$108.10	10/27/2015	11908	FEDEX	HEALTH ADM-POSTAGE	
0100424011	\$602.26	10/27/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100424012	\$7.78	10/27/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100424013	\$350.40	10/27/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424014	\$14.00	10/27/2015	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424015	\$294.90	10/27/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-CLOTHING AND UNIFORMS	
0100424016	\$572.30	10/27/2015	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100424017	\$147.24	10/27/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100424018	\$60.00	10/27/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100424018	\$179.40	10/27/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100424018	\$365.58	10/27/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100424019	\$116.45	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-GENERAL SUPPLIES	
0100424019	\$195.00	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100424019	\$531.10	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100424019	\$728.92	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100424019	\$1,353.50	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-FURN & EQUIP CNTRLD	
0100424019	\$7,108.34	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100424019	\$7,263.57	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-FURNITURE & FIXTURES	
0100424020	\$8.78	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-TELEPHONE	
0100424020	\$30.09	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100424020	\$64.50	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100424020	\$70.70	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100424020	\$88.00	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100424020	\$90.75	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100424020	\$105.60	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100424020	\$113.68	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100424020	\$152.38	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100424020	\$160.77	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100424020	\$172.96	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100424020	\$247.73	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100424020	\$359.02	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100424020	\$580.00	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100424021	\$134.40	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100424021	\$565.26	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100424022	\$72.91	10/27/2015	433349	GEO CORRECTIONS AND DETENTION LLC	JAIL-OTHER	
0100424023	\$43.13	10/27/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100424024	\$262.42	10/27/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424024	\$701.16	10/27/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100424024	\$5,683.06	10/27/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424025	\$7.50	10/27/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100424025	\$653.95	10/27/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424026	\$73.32	10/27/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424027	\$1,995.00	10/27/2015	413038	H. G. MAYBECK CO., INC.	JAIL-GENERAL SUPPLIES	
0100424028	\$5.75	10/27/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424029	\$440.00	10/27/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100424029	\$15,080.00	10/27/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100424030	\$150.00	10/27/2015	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-HOSPITAL SRV	
0100424031	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424032	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100424033	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100424034	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100424035	\$75.90	10/27/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100424036	\$1,536.04	10/27/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100424036	\$4,507.00	10/27/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100424037	\$300.00	10/27/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100424038	\$636.00	10/27/2015	206393	INKS, JACQUELINE	CRIM DA-COURT COSTS & INVESTIGATION	
0100424039	\$363.00	10/27/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100424039	\$2,648.06	10/27/2015	179442	IVAN'S AUTOMOTIVE	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100424040	\$8.72	10/27/2015	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424041	\$10.25	10/27/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT3 PARKS-GENERAL SUPPLIES	
0100424041	\$150.00	10/27/2015	253324	JOHNSTONE SUPPLY-PHARR	CO CLERK-TECHNICAL SRV	
0100424042	\$396.00	10/27/2015	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100424043	\$45.00	10/27/2015	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100424044	\$1,500.00	10/27/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100424045	\$195.00	10/27/2015	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SRV	
0100424046	\$2,075.00	10/27/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100424047	\$1,456.00	10/27/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100424048	\$4,125.00	10/27/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100424049	\$19.55	10/27/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424050	\$159.25	10/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424050	\$176.05	10/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424051	\$7.82	10/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424052	\$13.41	10/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424053	\$7,979.70	10/27/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424054	\$6,609.60	10/27/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100424055	\$142.29	10/27/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100424055	\$247.72	10/27/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100424056	\$29.01	10/27/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100424056	\$493.44	10/27/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100424057	\$815.00	10/27/2015	23833	MCALLEN RADIATOR SERVICE	PCT1 SANITATION-GENERAL SUPPLIES	
0100424058	\$135.70	10/27/2015	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100424059	\$1,165.86	10/27/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424060	\$245.00	10/27/2015	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100424061	\$1,800.55	10/27/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100424062	\$202.26	10/27/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100424062	\$222.17	10/27/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100424063	\$445.00	10/27/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100424064	\$76.50	10/27/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424065	\$77.78	10/27/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100424066	\$11.50	10/27/2015	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424067	\$2.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100424067	\$3.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100424067	\$3.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100424067	\$3.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100424067	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100424067	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100424067	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100424067	\$6.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100424067	\$12.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100424067	\$12.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100424067	\$12.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100424067	\$14.70	10/27/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100424067	\$15.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424067	\$15.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100424067	\$21.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100424067	\$27.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100424067	\$73.35	10/27/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100424067	\$99.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100424067	\$99.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100424067	\$123.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100424067	\$135.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100424068	\$250.00	10/27/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100424069	\$8,350.00	10/27/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100424070	\$563.40	10/27/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100424071	\$588.05	10/27/2015	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100424072	\$2,058.33	10/27/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100424073	\$248.82	10/27/2015	195545	NUECES POWER EQUIPMENT	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100424074	\$17.94	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100424074	\$89.28	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424074	\$213.73	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424074	\$1,822.16	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100424075	\$46.00	10/27/2015	353221	OCHOA, AUDRY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100424076	\$17.25	10/27/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424077	\$1,494.92	10/27/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100424078	\$1,586.82	10/27/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100424079	\$5,918.10	10/27/2015	27987	PAVEMENT MARKINGS INC.	FAC MGMT-ADM BLDG(100 E CANO)-R&M	
0100424080	\$1,703.64	10/27/2015	412473	PENSKE TRUCK LEASING CO LP	JAIL LANDMARK-EQUIP & VEHICLE RENT	
0100424081	\$26.45	10/27/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424082	\$22,149.13	10/27/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100424083	\$8,268.00	10/27/2015	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100424084	\$80.00	10/27/2015	439843	PORTSMOUTH SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100424085	\$149.10	10/27/2015	438669	QWIK PACK & SHIP	SHERIFF-TECHNICAL SRV	
0100424086	\$995.00	10/27/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424087	\$868.32	10/27/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424088	\$13,250.00	10/27/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100424089	\$1,322.77	10/27/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424090	\$956.88	10/27/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424091	\$702.60	10/27/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100424092	\$17.08	10/27/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100424093	\$1,515.08	10/27/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100424094	\$24,601.79	10/27/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100424095	\$6.95	10/27/2015	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100424096	\$1,696.31	10/27/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424097	\$7,238.43	10/27/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100424098	\$169.32	10/27/2015	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100424099	\$170.15	10/27/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100424100	\$330.00	10/27/2015	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100424101	\$6,175.00	10/27/2015	349127	ROY E. CAIN, PHD	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100424102	\$22.34	10/27/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100424103	\$84.98	10/27/2015	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100424104	\$275.00	10/27/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100424105	\$15.00	10/27/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100424105	\$85.00	10/27/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100424106	\$10.35	10/27/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424107	\$29,472.32	10/27/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100424108	\$37.48	10/27/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424109	\$486.52	10/27/2015	433098	MIGUEL MIRELES JR	PCT2 PARKS-GENERAL SUPPLIES	
0100424110	\$103.26	10/27/2015	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100424111	\$229.64	10/27/2015	434655	SINGLETERRY, LUIS JUDGE	92ND DC-CLOTHING & UNIFORMS	
0100424112	\$70.00	10/27/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100424113	\$240.00	10/27/2015	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100424113	\$600.00	10/27/2015	214531	SOS TECHNOLOGIES	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100424114	\$342.04	10/27/2015	328804	SOUTHERN TIRE MART	CRIM DA-GENERAL SUPPLIES	
0100424115	\$45.26	10/27/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100424115	\$63.07	10/27/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100424115	\$129.99	10/27/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100424115	\$144.80	10/27/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100424115	\$282.81	10/27/2015	319449	STAPLES ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100424115	\$735.10	10/27/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424115	\$1,230.29	10/27/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100424116	\$55.40	10/27/2015	218723	SUBWAY	CCL#2-FOOD	
0100424117	\$85.00	10/27/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100424117	\$795.00	10/27/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100424118	\$9.68	10/27/2015	114243	SYSCO INC.	JAIL-FOOD	
0100424119	\$80.00	10/27/2015	422126	MADRIGAL, LUIS EDUARDO	CO JUDGE-REPAIR & MAINT SRV	
0100424120	\$9,000.00	10/27/2015	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENT	
0100424121	\$322.00	10/27/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100424121	\$4,674.00	10/27/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100424122	\$21.25	10/27/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100424123	\$1,000,000.00	10/27/2015	429902	THE UNIVERISTY OF TEXAS SYSTEM (BOARD OF	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100424124	\$536.99	10/27/2015	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	
0100424125	\$85.12	10/27/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100424126	\$997.74	10/27/2015	302007	TIRE CENTERS, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424127	\$177.68	10/27/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100424128	\$32.60	10/27/2015	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100424129	\$126.48	10/27/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424130	\$243.02	10/27/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100424130	\$1,073.82	10/27/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424131	\$61.85	10/27/2015	400050	TRYSNER, INC.	SHERIFF-TECHNICAL SRV	
0100424132	\$1,897.60	10/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100424133	\$946.95	10/27/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100424134	\$9.50	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100424135	\$4.29	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100424135	\$50.34	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100424136	\$21.28	10/27/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100424137	\$138.05	10/27/2015	426563	VALLEY EQUIPMENT SALES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100424138	\$982.39	10/27/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100424139	\$731.12	10/27/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100424139	\$1,104.16	10/27/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424139	\$1,812.96	10/27/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100424140	\$117.97	10/27/2015	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100424141	\$225.98	10/27/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424142	\$191.56	10/27/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100424143	\$325.95	10/27/2015	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100424144	\$41.67	10/27/2015	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100424145	\$37.99	10/27/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100424146	\$843.16	10/27/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100424147	\$120.07	10/27/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100424148	\$407.19	10/27/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100424149	\$149.97	10/27/2015	228613	WILLIE B'S BBQ #2	92ND DC-FOOD	
0100424150	\$209.84	10/27/2015	42129	XEROX CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100424150	\$289.72	10/27/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100424150	\$548.85	10/27/2015	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENT	
0100424150	\$863.44	10/27/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100424150	\$1,744.01	10/27/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100424151	\$31,500.00	10/27/2015	42129	XEROX CORPORATION	DIST CLERK-COMPUTER SRV	
0100424152	\$34.50	10/27/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424153	\$6,637.86	10/27/2015	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100424154	\$849.14	10/27/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100424154	\$1,734.10	10/27/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100424155	\$119.43	10/27/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100424156	\$1,628.00	10/27/2015	262838	HIDALGO CO ADULT PROBATION	GEN FD-UNCLAIMED PROPERTY-TRUST & AGENCY	
0100424157	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424158	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424159	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424160	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424161	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424162	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424163	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424164	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424165	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424166	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424167	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424168	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424169	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100424170	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424171	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424172	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424173	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424174	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424175	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424176	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424177	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424178	\$16.75	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424179	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424180	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424181	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424182	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424183	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424184	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424185	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424186	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424187	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424188	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424189	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424190	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424191	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424192	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424193	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424194	\$7.50	10/27/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424195	\$369.09	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100424195	\$996.55	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 6	
0100424195	\$4,823.08	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100424195	\$17,559.39	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100424195	\$19,100.01	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100424195	\$70,066.34	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100424195	\$1,068,013.52	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100424196	\$11,773.62	10/27/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200400979	\$25.30	10/29/2015	431567	PEREZ, MARIA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	V
0200401480	\$124.81	10/19/2015	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	V
0200404997	\$285.00	10/22/2015	315117	OCHOA, MICHAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200405293	\$108.00	10/22/2015	403105	VARGAS, JAVIER JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200405317	\$94.57	10/22/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	V
0200405318	\$74.77	10/22/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	V
0200405842	\$245.00	10/22/2015	311146	DEPARTMENT OF STATE HEALTH SERVICES	BASIC SUPERVISION-LICENSES & PERMITS	V
0200406101	\$581.98	10/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406102	\$10,052.29	10/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ADM-ARCH & ENG SRV	
0200406103	\$1,203.92	10/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200406104	\$4,777.03	10/6/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406105	\$31,112.54	10/6/2015	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406106	\$1,190.00	10/6/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200406107	\$261.50	10/6/2015	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406108	\$27.00	10/6/2015	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200406108	\$189.00	10/6/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200406109	\$11.01	10/6/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200406109	\$163.50	10/6/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200406110	\$32.70	10/6/2015	328626	AT&T	SATF-TELEPHONE	
0200406111	\$600.00	10/6/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200406112	\$1,444.55	10/6/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200406113	\$1,110.00	10/6/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LACTATION-PRINTING & BINDING	
0200406114	\$229.50	10/6/2015	222054	CABRERA, FERNANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-M	
0200406115	\$60.02	10/6/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200406115	\$489.16	10/6/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200406115	\$1,012.18	10/6/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200406116	\$1,531.45	10/6/2015	153915	CDW GOVERNMENT INC.	CCP-EMPLOYMENT-SOFTWARE	
0200406116	\$3,255.39	10/6/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200406117	\$144.76	10/6/2015	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406118	\$80.47	10/6/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200406119	\$127.50	10/6/2015	370827	COMPEAN, MARIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406120	\$59.90	10/6/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406121	\$79.35	10/6/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406122	\$355.35	10/6/2015	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406123	\$355.35	10/6/2015	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406124	\$355.35	10/6/2015	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406125	\$225.44	10/6/2015	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406126	\$552.00	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200406127	\$552.00	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406128	\$276.00	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406129	\$293.25	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200406130	\$97.75	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406131	\$97.75	10/6/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406132	\$900.00	10/6/2015	341908	ENTERPRISE RENT A TRUCK	OCDETF (SW-TXS-0968)-EQUIP & VEH RENT	
0200406133	\$197.50	10/6/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200406134	\$65.89	10/6/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200406135	\$149.00	10/6/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200406136	\$237.80	10/6/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200406137	\$70.99	10/6/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200406138	\$5,475.09	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-FURN & EQUIP CNTRLD	
0200406138	\$8,996.51	10/6/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200406139	\$88.00	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200406139	\$300.42	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200406140	\$88.00	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200406140	\$300.42	10/6/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200406141	\$141.39	10/6/2015	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-GENERAL SUPPLIES	
0200406142	\$736.00	10/6/2015	261335	GRAFIX SHOPPE	CONST PCT3 OPSG-VEHICLES	
0200406143	\$76.50	10/6/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406144	\$16.75	10/6/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200406145	\$16.75	10/6/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200406146	\$159.88	10/6/2015	305545	THE HOME DEPOT	SATF-GENERAL SUPPLIES	V
0200406147	\$229.50	10/6/2015	366323	KELLOGG, ANITA E.	JUV PROB-A/R EMPL TRVL ADV-TJPC-M	
0200406148	\$3,102.84	10/6/2015	308714	KUSTOM SIGNALS, INC.	CONST PCT3 OPSG-VEHICLES	
0200406149	\$1,827.74	10/6/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200406150	\$108.00	10/6/2015	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200406151	\$383.04	10/6/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC CENTER-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406152	\$177.67	10/6/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200406153	\$1,525.95	10/6/2015	202916	MO-VAC ENVIRONMENTAL, INC.	SATF-REPAIR & MAINT SRV	
0200406154	\$3.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200406154	\$90.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200406155	\$50.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200406155	\$402.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200406156	\$1,578.00	10/6/2015	170348	NATIONAL COMMISSION ON CORRECTIONAL	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200406157	\$995.10	10/6/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200406158	\$332.49	10/6/2015	312231	OFFICE DEPOT	SATF-FURN & EQUIP CNTRLD	
0200406158	\$836.82	10/6/2015	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200406159	\$425.95	10/6/2015	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE	
0200406160	\$76.00	10/6/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406161	\$79.00	10/6/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406162	\$854.10	10/6/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200406163	\$14.00	10/6/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406164	\$9,041.96	10/6/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200406165	\$7,166.25	10/6/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406166	\$368.46	10/6/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200406167	\$1,204.07	10/6/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200406168	\$528.18	10/6/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200406168	\$801.47	10/6/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200406169	\$25.85	10/6/2015	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406170	\$76.50	10/6/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	V
0200406171	\$39.00	10/6/2015	338907	SILVA, JOHN A	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406172	\$184.00	10/6/2015	388955	SMART START, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406172	\$977.00	10/6/2015	388955	SMART START, INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200406173	\$63.60	10/6/2015	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200406174	\$127.50	10/6/2015	354775	SOLIS, MARIA DEL JESUS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406175	\$361.70	10/6/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200406176	\$121.64	10/6/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200406177	\$149.75	10/6/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200406178	\$450.00	10/6/2015	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-M-SNDP CBMH-REGISTRATION FEES	
0200406178	\$450.00	10/6/2015	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-BASIC DS-REGISTRATION FEES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406178	\$675.00	10/6/2015	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-BASIC CI-REGISTRATION FEES	
0200406179	\$92.50	10/6/2015	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200406180	\$6,282.04	10/6/2015	114243	SYSCO INC.	SATF-FOOD	
0200406181	\$39.83	10/6/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200406181	\$62.89	10/6/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200406182	\$113.18	10/6/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200406182	\$236.36	10/6/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200406183	\$47.88	10/6/2015	293415	TEXAS COMPTROLLER OFFICE	GRANTS LVL 1-DUE TO STATE	
0200406184	\$3,144.90	10/6/2015	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-GENERAL SUPPLIES	
0200406185	\$1,238.06	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406186	\$1,248.11	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406187	\$31.07	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406188	\$1,377.16	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406189	\$914.18	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406190	\$160.42	10/6/2015	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200406191	\$375.00	10/6/2015	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200406192	\$375.00	10/6/2015	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200406193	\$375.00	10/6/2015	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200406194	\$293.50	10/6/2015	293369	TIJERINA, JUAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406195	\$2,310.67	10/6/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200406196	\$13,900.00	10/6/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200406197	\$127.50	10/6/2015	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406198	\$25.26	10/6/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406199	\$89.57	10/6/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200406200	\$638.08	10/6/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200406201	\$220.50	10/6/2015	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406202	\$17,805.00	10/6/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-GENERAL SUPPLIES	
0200406202	\$23,012.27	10/6/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-MACHINERY & EQUIP	
0200406202	\$45,109.23	10/6/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-FURN & EQUIP CNTRLD	
0200406203	\$26.50	10/6/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200406204	\$237.65	10/6/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406204	\$1,808.34	10/6/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406205	\$200.00	10/6/2015	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406206	\$35.08	10/6/2015	337412	AUTOZONE	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200406207	\$1,637.76	10/6/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406208	\$51.00	10/6/2015	365432	BOGLE, RICK & ANNETTE	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406209	\$49.30	10/6/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406210	\$39.96	10/6/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-FOOD	
0200406210	\$244.27	10/6/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200406210	\$2,207.65	10/6/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406211	\$364.52	10/6/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406212	\$34.77	10/6/2015	140651	CARWASH CARWASH	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406213	\$2,680.00	10/6/2015	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200406214	\$531.00	10/6/2015	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200406214	\$555.28	10/6/2015	134821	CHEMSEARCH	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406215	\$398.95	10/6/2015	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200406216	\$189.94	10/6/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200406217	\$125.00	10/6/2015	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406218	\$30.76	10/6/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406219	\$0.04	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200406219	\$0.37	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200406219	\$0.63	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200406219	\$0.97	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200406219	\$6.82	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200406219	\$6,246.92	10/6/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200406220	\$676.75	10/6/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406221	\$15.00	10/6/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406222	\$289.30	10/6/2015	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200406223	\$1,200.00	10/6/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406224	\$600.00	10/6/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406225	\$4,580.45	10/6/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406226	\$2,318.76	10/6/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406226	\$8,746.40	10/6/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406227	\$45.00	10/6/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200406228	\$25.00	10/6/2015	231266	G & S GLASS LLC	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406229	\$2,420.46	10/6/2015	259268	GRAYBAR ELECTRIC CO., INC	PCT2 ADM-FURN & EQUIP CNTRLD	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406230	\$203.00	10/6/2015	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200406231	\$879.01	10/6/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406232	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406233	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406234	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406235	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406236	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406237	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406238	\$7.50	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406239	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406240	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406241	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406242	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406243	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406244	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406245	\$22.00	10/6/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406246	\$115.00	10/6/2015	352608	IDENTISYS	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200406246	\$165.00	10/6/2015	352608	IDENTISYS	SHRF FED SHARING-US TREAS-COMPUTER SRV	
0200406246	\$4,704.00	10/6/2015	352608	IDENTISYS	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200406247	\$218.94	10/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FOOD	
0200406247	\$575.03	10/6/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406248	\$644.95	10/6/2015	179442	KEITH WEAVER, III	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406249	\$36.59	10/6/2015	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406250	\$2,053.95	10/6/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200406251	\$105.00	10/6/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406252	\$698.98	10/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200406253	\$285.87	10/6/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200406254	\$361.66	10/6/2015	25496	GUERRA & GUERRA	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406255	\$100.00	10/6/2015	227749	MCALLEN SPORTS	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406256	\$73.64	10/6/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200406257	\$320.50	10/6/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200406258	\$10.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENT	
0200406259	\$1,000.00	10/6/2015	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 RD MAINT-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406260	\$41.99	10/6/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406261	\$389.68	10/6/2015	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406262	\$85.00	10/6/2015	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406263	\$450.00	10/6/2015	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406264	\$30.99	10/6/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406265	\$520.00	10/6/2015	403679	ROD ROBERTSON ENTERPRISES, INC.	HIDTA US TREASURY-OTHER	
0200406266	\$862.45	10/6/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406267	\$40.00	10/6/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200406268	\$990.00	10/6/2015	373184	SOIL TECH INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406269	\$229.25	10/6/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406270	\$119.00	10/6/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406271	\$1,343.43	10/6/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200406271	\$1,370.77	10/6/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200406271	\$10,809.71	10/6/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-FURNITURE & FIXTURES	
0200406272	\$4,528.02	10/6/2015	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-FURN & EQUIP CNTRL	
0200406272	\$8,209.31	10/6/2015	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-FURNITURE&FIXTURES	
0200406272	\$34,248.73	10/6/2015	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200406273	\$24.00	10/6/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406273	\$70.00	10/6/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200406273	\$85.00	10/6/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406274	\$714.00	10/6/2015	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200406275	\$80.00	10/6/2015	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200406276	\$97.26	10/6/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406277	\$1,589.78	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200406278	\$13.00	10/6/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200406279	\$5,367.32	10/6/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200406280	\$83.30	10/6/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200406281	\$111.03	10/6/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200406282	\$153.89	10/6/2015	40991	GRAINGER	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406283	\$252.00	10/6/2015	41548	WEST PUBLISHING CORPORATION	HIDTA US TREASURY-TECHNICAL SRV	
0200406284	\$488.56	10/13/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406285	\$35,000.00	10/13/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406286	\$147.00	10/13/2015	315753	ALANIZ, SANTOS III	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406287	\$250.00	10/13/2015	341622	BANNON & ASSOCIATES & LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200406288	\$78.00	10/13/2015	160229	CASTANEDA, GABRIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200406289	\$1,020.00	10/13/2015	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200406290	\$147.00	10/13/2015	228591	CONTRERAS, JOEL	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406291	\$156.00	10/13/2015	373001	CORTEZ, STEVEN	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200406292	\$147.00	10/13/2015	256757	GALLARDO, LAZARO JR.	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406293	\$156.00	10/13/2015	364037	GARCIA, RICARDO R.	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200406294	\$400.00	10/13/2015	197629	GARZA, HOMERO JUDGE	PROBATE CRT-REGISTRATION FEES	
0200406294	\$1,210.42	10/13/2015	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200406295	\$147.00	10/13/2015	309605	RANGEL, HUGO	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406296	\$147.00	10/13/2015	327484	REYNA, REYNALDO ROEL JR.	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406297	\$147.00	10/13/2015	379301	SALINAS, RUBEN	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406298	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406299	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406300	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406301	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406302	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406303	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406304	\$125.00	10/13/2015	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3 FED SHRG-DOJ-REGISTRATION FEE	
0200406305	\$147.00	10/13/2015	373958	ZAMORA, MIGUEL	CONST PCT3 FED SHRG-DOJ-A/R EMP TRVL ADV	
0200406306	\$1,364.75	10/13/2015	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200406307	\$171.00	10/13/2015	403709	AL3 ENTERPRISES, LLC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406308	\$41.34	10/13/2015	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406308	\$392.08	10/13/2015	313033	AMAZON, COM	TAIP-GENERAL SUPPLIES	
0200406309	\$225.00	10/13/2015	439509	ARAIZA, ARMANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406310	\$315.80	10/13/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200406311	\$416.00	10/13/2015	231983	CANTU, ELIZA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406312	\$319.98	10/13/2015	153915	CDW GOVERNMENT INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200406312	\$1,032.06	10/13/2015	153915	CDW GOVERNMENT INC.	WIC LAC CENTER-FURN & EQUIP CNTRLD	
0200406313	\$82.25	10/13/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200406314	\$47.65	10/13/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200406315	\$332.33	10/13/2015	223093	CITY OF EDCOUCH	GRANTS LVL 3-A/P MISCELLANEOUS	
0200406316	\$60.71	10/13/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406316	\$202.40	10/13/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200406317	\$62.12	10/13/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200406317	\$89.50	10/13/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200406318	\$15.00	10/13/2015	367079	CITY OF PHARR	WIC ADM-LICENSES & PERMITS	
0200406319	\$55.02	10/13/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200406319	\$125.67	10/13/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200406320	\$475.10	10/13/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200406321	\$42.00	10/13/2015	349895	COSSIO, RUBEN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406322	\$727.30	10/13/2015	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200406323	\$73.62	10/13/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200406324	\$291.39	10/13/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406325	\$515.40	10/13/2015	203742	FLORES, MARTHA I.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406326	\$225.00	10/13/2015	156566	GARCIA, ANDRES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406327	\$225.00	10/13/2015	406066	GARZA, CLARISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406328	\$2,596.70	10/13/2015	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200406329	\$66.74	10/13/2015	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200406330	\$150.00	10/13/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200406331	\$155.00	10/13/2015	267783	JAIME RODRIGUEZ, O.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200406332	\$612.55	10/13/2015	284149	JEAN'S RESTAURANT SUPPLY	SATF-FURN & EQUIP CNTRLD	
0200406333	\$124,484.17	10/13/2015	62294	LA JOYA I.S.D.	GRANTS LVL 3-DUE TO OTHR GOVT-LAJOYA ISD	
0200406334	\$106.41	10/13/2015	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	
0200406335	\$406.58	10/13/2015	309281	LA QUINTA INN & SUITES	SATF-TRAVEL OUT OF COUNTY	
0200406335	\$2,032.87	10/13/2015	309281	LA QUINTA INN & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406336	\$506.50	10/13/2015	141399	LIMAS, IRMA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406337	\$794.23	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200406338	\$778.02	10/13/2015	400297	MARKET CENTER DFW HOTEL LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406339	\$67.02	10/13/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200406339	\$78.77	10/13/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200406340	\$9.20	10/13/2015	416304	MEDELLIN, ROSALBA B.	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200406341	\$225.00	10/13/2015	422991	MENDEZ, DANILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406342	\$73.60	10/13/2015	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200406343	\$58.00	10/13/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200406344	\$172.51	10/13/2015	24996	MISSION AUTO ELECTRIC, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406345	\$130.19	10/13/2015	62316	MISSION INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200406346	\$225.00	10/13/2015	423572	MORIN-CANSINO, ANGIE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406347	\$202.50	10/13/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200406348	\$154.85	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200406349	\$409.94	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200406350	\$515.26	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200406351	\$666.00	10/13/2015	303089	ORTIZ, LINDA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406352	\$1,373.96	10/13/2015	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200406353	\$248.47	10/13/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200406354	\$63.30	10/13/2015	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406355	\$10,994.26	10/13/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200406356	\$2,000.00	10/13/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200406357	\$225.00	10/13/2015	439495	RODRIGUEZ, ROXANNA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406358	\$515.40	10/13/2015	189669	SALINAS, GLORIA E.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406359	\$854.50	10/13/2015	357049	SENSORY EDGE	WIC ADM-GENERAL SUPPLIES	
0200406360	\$114.13	10/13/2015	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200406361	\$26.55	10/13/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200406361	\$71.80	10/13/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200406362	\$515.40	10/13/2015	375993	SOLIS, JOSEFINA	TDH TB ELIM-TRAVEL OUT OF COUNTY	
0200406363	\$80.00	10/13/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200406364	\$23.16	10/13/2015	319449	STAPLES BUSINESS ADVANTAGE	TAIP-GENERAL SUPPLIES	
0200406364	\$104.16	10/13/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406364	\$857.91	10/13/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200406365	\$295.54	10/13/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200406366	\$1,345.18	10/13/2015	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200406367	\$500.00	10/13/2015	36714	TEXAS CORRECTIONS ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200406368	\$7.50	10/13/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406368	\$10.00	10/13/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GASOLINE/DIESEL	
0200406368	\$115.67	10/13/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406369	\$7.50	10/13/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406370	\$796.00	10/13/2015	214272	TRAVEL ADVISORS INT.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200406370	\$834.00	10/13/2015	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200406371	\$365.52	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406371	\$1,245.64	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200406372	\$612.49	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200406373	\$1,266.84	10/13/2015	406465	U.S. DEPARTMENT OF JUSTICE	GRANTS LVL 4-DUE TO FED-USDJ COPS	
0200406374	\$39.00	10/13/2015	381616	VELA, JULIAN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406375	\$253.70	10/13/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200406376	\$41.15	10/13/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200406376	\$57.69	10/13/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200406376	\$123.29	10/13/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200406376	\$130.50	10/13/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200406377	\$19.13	10/13/2015	254185	WALMART COMMUNITY/GECRB	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200406377	\$81.83	10/13/2015	254185	WALMART COMMUNITY/GECRB	JUV BOOT CAMP PAS-CLOTHING & UNIFORM	
0200406378	\$348.00	10/13/2015	41351	WESLACO GLASS CO.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200406379	(\$3,026.96)	10/13/2015	400742	2GS, LLC.	R&B PCT2-RET/PAY 2GS-EQUP&MAINT FAC PRKG	
0200406379	\$60,539.21	10/13/2015	400742	2GS, LLC.	PCT2 EQUIP&MAINT FAC-IMPROVEMENTS	
0200406380	\$2,100.00	10/13/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406381	\$1,201.04	10/13/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406382	\$218.90	10/13/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406383	\$1,210.00	10/13/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406384	\$3,906.70	10/13/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200406385	\$138.73	10/13/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200406386	\$30.86	10/13/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406387	\$22.80	10/13/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200406387	\$229.50	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406387	\$308.84	10/13/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200406388	\$208.88	10/13/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406389	\$598.00	10/13/2015	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200406390	\$92.95	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406390	\$256.61	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200406390	\$487.77	10/13/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200406391	\$2,345.30	10/13/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406392	\$100.27	10/13/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200406393	\$59.47	10/13/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200406394	\$66.97	10/13/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406395	\$74.40	10/13/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200406395	\$317.38	10/13/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200406396	\$59.22	10/13/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200406397	\$149.95	10/13/2015	256536	CIVIC RESEARCH INSTITUTE	LAW LIBRARY-REFERENCE MATERIALS	
0200406398	\$88.48	10/13/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200406399	\$80.99	10/13/2015	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200406400	\$433.00	10/13/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406401	\$14.82	10/13/2015	11908	FEDEX	PCT4 ADM-POSTAGE	
0200406402	\$108.22	10/13/2015	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200406403	\$263.84	10/13/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406404	\$426.80	10/13/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200406405	\$4,807.50	10/13/2015	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-FURN & EQUIP CNTRLD	
0200406406	\$41.17	10/13/2015	359114	GARCIA, MIGUEL	HIDTA US TREASURY-GASOLINE/DIESEL	
0200406407	\$100.00	10/13/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406408	\$275.00	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200406408	\$420.99	10/13/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200406409	\$73.50	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200406409	\$80.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200406409	\$143.84	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200406409	\$186.37	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200406410	\$96.00	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200406410	\$186.37	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200406411	\$556.49	10/13/2015	15253	GULF COAST PAPER CO.	PCT3 ADM-GENERAL SUPPLIES	
0200406411	\$589.97	10/13/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200406412	\$392.13	10/13/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406413	\$200.00	10/13/2015	15792	HARVARD LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200406414	\$640.09	10/13/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406414	\$654.64	10/13/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406415	\$912.49	10/13/2015	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200406415	\$2,629.69	10/13/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406416	\$65.68	10/13/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200406416	\$3,491.52	10/13/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406417	\$2,370.50	10/13/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406418	\$118.81	10/13/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200406419	\$1,176.00	10/13/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SRV	
0200406420	\$1,946.11	10/13/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200406421	\$435.39	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200406421	\$636.93	10/13/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200406422	\$751.76	10/13/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406422	\$3,654.79	10/13/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406423	\$775.14	10/13/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200406424	\$79.99	10/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200406424	\$890.90	10/13/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200406425	\$15.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200406425	\$57.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200406425	\$171.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200406426	\$207.39	10/13/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200406427	\$59.73	10/13/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200406428	\$136.00	10/13/2015	28908	POSTMASTER-US POSTAL SERVICE	PCT3 ADM-EQUIP & VEHICLE RENT	
0200406429	\$229.98	10/13/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200406430	\$220.00	10/13/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406431	\$995.11	10/13/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200406431	\$1,190.23	10/13/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200406432	\$1,261.75	10/13/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200406433	\$36.37	10/13/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200406434	\$158.90	10/13/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200406435	\$375.75	10/13/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406436	\$40.00	10/13/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200406437	\$15.00	10/13/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200406438	\$5.00	10/13/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200406439	\$5.00	10/13/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200406440	\$48.50	10/13/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200406441	\$415.00	10/13/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-FURN & EQUIP CNTRLD	
0200406441	\$669.11	10/13/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200406442	\$7.50	10/13/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406443	\$35.00	10/13/2015	37621	TEXAS TECH LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406444	\$107.78	10/13/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200406445	\$40.00	10/13/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406446	\$40.00	10/13/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406447	\$40.00	10/13/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406448	\$377.86	10/13/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200406449	\$5.00	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200406449	\$6.50	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200406449	\$9.48	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200406450	\$30.99	10/13/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200406450	\$45.68	10/13/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200406451	\$2,378.70	10/13/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406452	\$2,657.02	10/13/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200406453	\$57.10	10/13/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406454	\$71.98	10/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200406455	\$71.98	10/13/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200406456	\$360.15	10/13/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406457	\$5,593.02	10/13/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200406457	\$7,188.00	10/13/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200406458	\$425.00	10/20/2015	348716	ADVANCED LAW ENFORCEMENT READINESS	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406459	\$425.00	10/20/2015	348716	ADVANCED LAW ENFORCEMENT READINESS	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406460	\$425.00	10/20/2015	348716	ADVANCED LAW ENFORCEMENT READINESS	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406461	\$700.00	10/20/2015	343277	CITIBANK	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406461	\$2,491.82	10/20/2015	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200406461	\$5,985.20	10/20/2015	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200406462	\$147.00	10/20/2015	439746	GARZA, ROLANDO	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200406463	\$147.00	10/20/2015	316938	HERRERA, STEVE	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200406464	\$147.00	10/20/2015	296236	MADRIGAL, RALPH	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200406465	\$500.00	10/20/2015	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406466	\$500.00	10/20/2015	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406467	\$500.00	10/20/2015	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406468	\$500.00	10/20/2015	427829	TEXAS SOUTHMOST COLLEGE	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406469	(\$112.51)	10/20/2015	400742	2GS, LLC.	R&B PCT2-MISCELLANEOUS REVENUE	
0200406469	\$3,026.96	10/20/2015	400742	2GS, LLC.	R&B PCT2-RET/PAY 2GS-EQUP&MAINT FAC PRKG	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406470	\$4,398.33	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ADM-ARCH & ENG SRV	
0200406471	\$25,725.00	10/20/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	JUSTICE CRT TECH-COMPUTER SRV	
0200406472	\$3,000.00	10/20/2015	169498	URBAN COUNTY PROGRAM	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200406473	\$304,260.30	10/20/2015	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406474	\$35,400.00	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406475	\$206.50	10/20/2015	439800	ABREGO-ARAIZA, JUANITA SYLIVA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406476	\$255.00	10/20/2015	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200406477	\$85.00	10/20/2015	403709	AL3 ENTERPRISES, LLC	H.D. ADM-GENERAL SUPPLIES	
0200406478	\$21.68	10/20/2015	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200406479	\$306.50	10/20/2015	430676	ALVAREZ, JUAN JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406480	\$4,800.00	10/20/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200406481	\$7,377.30	10/20/2015	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200406482	\$18,468.00	10/20/2015	329983	BRAVADO DESIGNS INC	WIC LACTATION-GENERAL SUPPLIES	
0200406483	\$350.00	10/20/2015	204226	CALERA, INC.	MEDICAID ADMIN-OTHER PROF SRV	
0200406484	\$102.35	10/20/2015	423050	HAYS HOSPITALITY LP	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200406485	\$118.00	10/20/2015	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200406486	\$78.00	10/20/2015	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200406487	\$111.28	10/20/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200406488	\$213.90	10/20/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200406488	\$657.10	10/20/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406489	\$61.96	10/20/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200406490	\$21.46	10/20/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200406490	\$40.48	10/20/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200406491	\$245.00	10/20/2015	335126	DECKER, ELIDA M	BASIC SUPERVISION-LICENSES & PERMITS	
0200406492	\$91.09	10/20/2015	312002	DEPARTMENT OF STATE HEALTH SERVICES	WIC ADM-REPAIR & MAINT SRV	
0200406493	\$2,550.00	10/20/2015	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200406494	\$44.84	10/20/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406495	\$900.00	10/20/2015	341908	ENTERPRISE RENT A TRUCK	OCDETF (SW-TXS-0968)-EQUIP & VEH RENT	
0200406496	\$89.00	10/20/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	SATF-REGISTRATION FEES	
0200406496	\$89.00	10/20/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	DRUG CRT-REGISTRATION FEES	
0200406496	\$267.00	10/20/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200406497	\$543.76	10/20/2015	169242	GCR TIRES CENTERS	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200406498	\$545.95	10/20/2015	120014	GUERRERO, RICARDO	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406499	\$266.00	10/20/2015	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER JUV SECT-PRINTING & BIND	
0200406500	\$1,409.80	10/20/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200406501	\$414.91	10/20/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200406502	\$299.66	10/20/2015	401161	HOMWOOD SUITES AUSTIN	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200406503	\$90.84	10/20/2015	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200406503	\$570.01	10/20/2015	284149	JEAN'S RESTAURANT SUPPLY	SATF-FURN & EQUIP CNTRLD	
0200406504	\$99.24	10/20/2015	210994	LA QUINTA INN & SUITES	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200406505	\$78.00	10/20/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200406506	\$250.25	10/20/2015	394432	MARTINEZ, GLENDA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406507	\$3,340.00	10/20/2015	430854	MEL BROWN & ASSOCIATES	BASIC SUPERVISION-PROFESSIONAL SRV	
0200406508	\$273.06	10/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CJD-BPU-GENERAL SUPPLIES	
0200406509	\$556.30	10/20/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406510	\$33.75	10/20/2015	341398	PENA, PALMIRA R.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406511	\$10,938.32	10/20/2015	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0200406512	\$4,975.00	10/20/2015	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200406513	\$117.00	10/20/2015	189669	SALINAS, GLORIA E.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406514	\$117.00	10/20/2015	400564	SALINAS, JEANNE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406515	\$225.00	10/20/2015	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200406516	\$450.00	10/20/2015	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200406517	\$206.50	10/20/2015	439819	SANCHEZ, CRYSTAL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406518	\$492.35	10/20/2015	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406519	\$6,187.50	10/20/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200406520	\$789.60	10/20/2015	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200406521	\$645.00	10/20/2015	35351	STATE BAR OF TEXAS	CJD-BPU-REGISTRATION FEES	
0200406522	\$4,000.00	10/20/2015	433047	TEXAS ASSOCIATION OF CITY AND COUNTY	H.D. ADM-DUES & MEMBERSHIPS	
0200406523	\$375.00	10/20/2015	306916	TEXAS COMMUNITY SERVICE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200406524	\$641.14	10/20/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200406525	\$444.09	10/20/2015	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406526	\$444.09	10/20/2015	423262	TPPROPERTY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406527	\$720.00	10/20/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	BASIC SUPERVISION-REGISTRATION FEES	
0200406528	\$156.69	10/20/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-0968)-GASOLINE/DIESEL	
0200406529	\$132.59	10/20/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200406530	\$49.63	10/20/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406530	\$113.97	10/20/2015	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200406531	\$81.98	10/20/2015	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200406532	\$73.02	10/20/2015	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406533	\$900.00	10/20/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406534	\$598.56	10/20/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406534	\$969.67	10/20/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406535	\$25.76	10/20/2015	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200406536	\$8,257.69	10/20/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200406537	\$641.50	10/20/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200406537	\$4,424.50	10/20/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200406538	\$130.54	10/20/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406539	\$561.50	10/20/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406540	\$67.80	10/20/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406541	\$190.00	10/20/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406542	\$1,200.00	10/20/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406543	\$30,498.75	10/20/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406544	\$297.00	10/20/2015	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406545	\$600.00	10/20/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200406546	\$71.50	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200406546	\$226.38	10/20/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406547	\$85.00	10/20/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406547	\$740.80	10/20/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406548	\$1,871.52	10/20/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406549	\$65.00	10/20/2015	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406550	\$265.00	10/20/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406551	\$336.55	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200406551	\$705.26	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200406552	\$179.40	10/20/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200406553	\$513.25	10/20/2015	399590	MEZA, FILEMON	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200406554	\$1,057.36	10/20/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406555	\$279.59	10/20/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200406556	\$2.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200406556	\$9.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406556	\$42.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200406556	\$87.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200406557	\$731.76	10/20/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406558	\$224.81	10/20/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200406559	\$100.14	10/20/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406560	\$130.00	10/20/2015	43192	R.E. FRIEDRICHS CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406561	\$320.00	10/20/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406562	\$12.33	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406563	\$55.65	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406564	\$6.00	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406565	\$391.55	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406566	\$1,190.85	10/20/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200406567	\$1,306.18	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200406568	\$73.52	10/20/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200406569	\$285.76	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406570	\$402.90	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406571	\$1,078.72	10/20/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200406572	\$1,883.97	10/20/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406573	\$191.15	10/20/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200406574	\$952.38	10/20/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406575	\$35.00	10/20/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200406576	\$10.00	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200406577	\$41.18	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200406577	\$269.92	10/20/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200406578	\$4,426.59	10/20/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200406579	\$498.84	10/20/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200406580	\$1,367.64	10/20/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200406581	\$31.20	10/20/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200406582	\$988.25	10/20/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406583	\$231.66	10/20/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200406584	\$290.00	10/20/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200406585	\$162.36	10/20/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200406586	\$7,360.93	10/27/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406587	\$69.38	10/27/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200406588	\$108.10	10/27/2015	229962	AGUAYO, BLANCA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406589	\$885.00	10/27/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200406590	\$945.00	10/27/2015	280437	JESSE GARCIA JR.	WIC ADM-GENERAL SUPPLIES	
0200406590	\$1,275.00	10/27/2015	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200406591	\$308.77	10/27/2015	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406592	\$23.43	10/27/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200406593	\$375.12	10/27/2015	397741	BEST WESTERN PLUS	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200406594	\$2,067.22	10/27/2015	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORM	
0200406595	\$2,438.00	10/27/2015	342483	BREASTFEEDING OUTLOOK	WIC B/F PRG-REGISTRATION FEES	
0200406596	\$32.20	10/27/2015	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406597	\$15.12	10/27/2015	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200406598	\$803.55	10/27/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200406599	\$406.49	10/27/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406600	\$38.52	10/27/2015	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406601	\$135.33	10/27/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200406602	\$41.97	10/27/2015	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406603	\$53.31	10/27/2015	426016	CARRIZALES, ESTHER BURLENE	WIC B/F PRG-TRAVEL IN COUNTY	
0200406604	\$6.90	10/27/2015	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406605	\$466.99	10/27/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-SOFTWARE CNTRLD	
0200406605	\$8,474.72	10/27/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-FURN & EQUIP CNTRLD	
0200406605	\$8,548.09	10/27/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200406606	\$49.36	10/27/2015	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200406607	\$49.11	10/27/2015	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200406608	\$82.25	10/27/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200406609	\$4.80	10/27/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200406609	\$79.80	10/27/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200406610	\$170.43	10/27/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200406611	\$124.88	10/27/2015	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200406612	\$60.14	10/27/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200406612	\$89.50	10/27/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200406613	\$60.07	10/27/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200406614	\$469.07	10/27/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406614	\$572.29	10/27/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200406615	\$68.99	10/27/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200406615	\$78.63	10/27/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200406616	\$65.18	10/27/2015	343285	COLUNGA, BLANCA A	WIC B/F PRG-TRAVEL IN COUNTY	
0200406617	\$78.77	10/27/2015	370827	COMPEAN, MARIO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406618	\$225.00	10/27/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200406618	\$550.00	10/27/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200406619	\$656.00	10/27/2015	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	DRUG CRT-DUES & MEMBERSHIPS	
0200406620	\$72.45	10/27/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406621	\$11.59	10/27/2015	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200406622	\$8,854.56	10/27/2015	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-REPAIR & MAINT SRV	
0200406623	\$76.38	10/27/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200406623	\$134.63	10/27/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406623	\$175.28	10/27/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406624	\$276.64	10/27/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200406625	\$14.38	10/27/2015	143774	EGUIA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200406626	\$900.00	10/27/2015	341908	ENTERPRISE RENT A TRUCK	OCDETF (SW-TXS-0968)-EQUIP & VEH RENT	
0200406627	\$91.35	10/27/2015	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200406628	\$109.25	10/27/2015	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406629	\$155.25	10/27/2015	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406630	\$19.67	10/27/2015	342157	FLORES, SORAIDA	WIC ADM-TRAVEL IN COUNTY	
0200406631	\$300.00	10/27/2015	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SRV	
0200406632	\$13.80	10/27/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200406633	\$564.20	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TX HEALTHY COMMUNITIES-PRINTING & BINDIN	
0200406634	\$3,102.70	10/27/2015	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200406634	\$4,000.00	10/27/2015	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200406635	\$88.00	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200406635	\$300.42	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200406636	\$601.08	10/27/2015	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406637	\$93.81	10/27/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406638	\$82.31	10/27/2015	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200406639	\$13.04	10/27/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200406640	\$525.15	10/27/2015	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406641	\$63.54	10/27/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200406642	\$24.71	10/27/2015	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200406643	\$32.30	10/27/2015	273112	HOOTS, CINDY	WIC ADM-TRAVEL IN COUNTY	
0200406644	\$37.89	10/27/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200406645	\$2,800.60	10/27/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200406646	\$4,251.55	10/27/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200406647	\$157.55	10/27/2015	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406648	\$39.45	10/27/2015	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200406649	\$21.06	10/27/2015	218286	LIZCANO, ROBERT	SATF-GASOLINE/DIESEL	
0200406650	\$48.98	10/27/2015	26727	LONGORIA, NORMA	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200406651	\$18.68	10/27/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200406651	\$208.34	10/27/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200406652	\$236.00	10/27/2015	331023	LOPEZ, ELIZABETH	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200406653	\$75.97	10/27/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200406654	\$114.82	10/27/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200406655	\$39.79	10/27/2015	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200406656	\$147.63	10/27/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200406657	\$29.66	10/27/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200406658	\$55.48	10/27/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200406659	\$28.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200406659	\$147.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200406660	\$2,500.00	10/27/2015	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	H.D. ADM-OTHER	
0200406661	\$163.46	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200406662	\$406.93	10/27/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406663	\$260.68	10/27/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200406664	\$146.05	10/27/2015	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406665	\$9.37	10/27/2015	409600	PEREZ, NORAELIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406666	\$58.65	10/27/2015	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406667	\$31.61	10/27/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200406668	\$2,311.40	10/27/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200406669	\$24.21	10/27/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200406670	\$131.81	10/27/2015	426024	RODRIGUEZ, ALICIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406671	\$316.00	10/27/2015	374776	RODRIGUEZ, GEORGINA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406672	\$66.84	10/27/2015	200042	RODRIGUEZ, VERONICA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406673	\$9,855.20	10/27/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200406674	\$50.03	10/27/2015	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200406675	\$30.02	10/27/2015	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200406676	\$34.50	10/27/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200406677	\$16.46	10/27/2015	387991	SIERRA, GLORIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406678	\$460.00	10/27/2015	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406679	\$5.43	10/27/2015	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200406680	\$7.75	10/27/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200406681	\$852.68	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200406682	\$260.70	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200406682	\$411.36	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-FURN & EQUIP CNTRLD	
0200406682	\$1,956.94	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-FURNITURE & FIXTURES	
0200406683	\$1,877.67	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200406684	\$3,620.00	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200406685	\$470.60	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200406686	\$1,220.52	10/27/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200406687	\$112.95	10/27/2015	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200406688	\$225.00	10/27/2015	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200406688	\$390.00	10/27/2015	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200406689	\$300.00	10/27/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	
0200406690	\$74.23	10/27/2015	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200406691	\$60.48	10/27/2015	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200406692	\$13.08	10/27/2015	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200406693	\$123.05	10/27/2015	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406694	\$112.02	10/27/2015	287024	VERIZON WIRELESS	JUV BOOT CAMP-A/P PRIOR YEAR ACCRUALS	
0200406695	\$163.12	10/27/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200406696	\$82.36	10/27/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406697	\$219.74	10/27/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200406698	\$99.26	10/27/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200406699	\$20.70	10/27/2015	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406700	\$451.33	10/27/2015	439894	CANTU, EDUARDO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200406701	\$310.50	10/27/2015	334464	HOTEL USA PARTNERS LLC	PCT2 ADM-TRAVEL OUT OF COUNTY	V

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406702	\$310.50	10/27/2015	334464	HOTEL USA PARTNERS LLC	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200406703	\$310.50	10/27/2015	334464	HOTEL USA PARTNERS LLC	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200406704	\$90.00	10/27/2015	439916	GARZA, ARMANDO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200406705	\$90.00	10/27/2015	439908	POMPA, ARMANDO	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200406706	\$105.00	10/27/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200406707	\$105.00	10/27/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	PCT2 ADM-REGISTRATION FEES	
0200406708	\$1,771.12	10/27/2015	224278	WELLS FARGO BANK, N.A.	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-ROAD	
0200406708	\$3,015.68	10/27/2015	224278	WELLS FARGO BANK, N.A.	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-AID	
0200406709	\$750.00	10/27/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406710	\$67.96	10/27/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406711	\$1,091.89	10/27/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406712	\$653.00	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200406713	\$10.00	10/27/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200406713	\$16.00	10/27/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200406714	\$3.24	10/27/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200406714	\$9.72	10/27/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200406715	\$185.00	10/27/2015	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200406716	\$398.19	10/27/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406717	\$5,321.19	10/27/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200406718	\$631.48	10/27/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406719	\$662.74	10/27/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406720	\$10.32	10/27/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406721	\$143.46	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406721	\$293.24	10/27/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406722	\$42.83	10/27/2015	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406723	\$30.02	10/27/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406723	\$35.29	10/27/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200406723	\$72.50	10/27/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406723	\$138.16	10/27/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200406723	\$226.23	10/27/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-CAPITAL LEASES	
0200406724	\$1,528.91	10/27/2015	323349	CARL TURNER EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406725	\$8,286.10	10/27/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406726	\$223.78	10/27/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406727	\$3,782.83	10/27/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	PCT4 ICA ECISD BUS PAVING-AID	
0200406728	\$27,260.00	10/27/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200406729	\$325.00	10/27/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406730	\$4,700.00	10/27/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200406731	\$590.00	10/27/2015	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406732	\$460.73	10/27/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	DA INVESTIGATION HB65-PRINTING & BINDING	
0200406733	\$136.98	10/27/2015	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200406734	\$127.98	10/27/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200406735	\$64.61	10/27/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200406735	\$79.62	10/27/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200406736	\$1,092.33	10/27/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406737	\$7.00	10/27/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406738	\$600.00	10/27/2015	174181	GOMEZ, NOE	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406739	\$300.00	10/27/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406740	\$5,909.38	10/27/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406740	\$85,279.14	10/27/2015	125717	FRONTERA MATERIALS, INC	PCT4 ICA ECISD BUS PAVING-AID	
0200406741	\$2,513.21	10/27/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406742	\$835.89	10/27/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200406743	\$300.00	10/27/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200406744	\$188.78	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200406744	\$398.15	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200406744	\$576.17	10/27/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406745	\$239.00	10/27/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406746	\$121.00	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200406746	\$241.84	10/27/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200406747	\$282.12	10/27/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200406748	\$63.49	10/27/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406748	\$540.50	10/27/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406749	\$212.40	10/27/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406749	\$1,339.05	10/27/2015	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406750	\$109.47	10/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FOOD	
0200406750	\$189.56	10/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200406750	\$377.30	10/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406750	\$422.50	10/27/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406751	\$48.42	10/27/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200406751	\$48.82	10/27/2015	179442	IVAN'S AUTOMOTIVE	DA INVESTIGATION HB65-REPAIR & MAINT SRV	
0200406752	\$40.00	10/27/2015	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406753	\$3,208.00	10/27/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406754	\$500.00	10/27/2015	279293	LEXISNEXIS	DA INVESTIGATION HB65-TECHNICAL SRV	
0200406755	\$446.34	10/27/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200406756	\$133.21	10/27/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406757	\$1,057.36	10/27/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406758	\$83.40	10/27/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406758	\$459.00	10/27/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200406759	\$2.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200406759	\$2.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENT	
0200406759	\$2.99	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200406759	\$3.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200406759	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200406759	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200406759	\$4.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200406759	\$10.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200406759	\$12.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200406759	\$12.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200406759	\$18.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200406759	\$41.86	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200406759	\$47.25	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200406759	\$123.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200406759	\$132.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200406759	\$177.00	10/27/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200406760	\$328.90	10/27/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406761	\$567.13	10/27/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406762	\$1,035.00	10/27/2015	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406763	\$28.00	10/27/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200406764	\$445.00	10/27/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406765	\$37.16	10/27/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406766	\$130.00	10/27/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406767	\$598.80	10/27/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406768	\$572.22	10/27/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406769	\$315.52	10/27/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406769	\$1,309.86	10/27/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406770	\$339.94	10/27/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406771	\$923.00	10/27/2015	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406772	\$60.00	10/27/2015	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406773	\$990.00	10/27/2015	373184	SOIL TECH INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406774	\$240.00	10/27/2015	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200406775	\$720.00	10/27/2015	207179	SOUTH TEXAS FLAG	PCT2 ADM-GENERAL SUPPLIES	
0200406776	\$1,013.58	10/27/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406777	\$938.92	10/27/2015	328804	SOUTHERN TIRE MART	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406778	\$5,671.00	10/27/2015	328804	SOUTHERN TIRE MART	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406779	\$35.00	10/27/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200406780	\$7.50	10/27/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406781	\$38.40	10/27/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200406782	\$391.50	10/27/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200406783	\$7.00	10/27/2015	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200406784	\$1,837.00	10/27/2015	339105	TRAVIS COUNTY TREASURER	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200406785	\$5.00	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200406785	\$6.50	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200406785	\$59.36	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200406786	\$36.68	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200406786	\$77.37	10/27/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200406786	\$230.64	10/27/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200406787	\$462.38	10/27/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200406788	\$12.99	10/27/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200406789	\$62.00	10/27/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200406790	\$227.94	10/27/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200406791	\$2,104.12	10/27/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406792	\$7,188.00	10/27/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200406793	\$240.00	10/27/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0200406794	\$360.49	10/27/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200406795	\$375,918.70	10/27/2015	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2014	
0200406796	\$71,696.08	10/27/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200406797	\$738.24	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0200406797	\$829.91	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0200406797	\$5,552.25	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200406798	\$6,004.12	10/27/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0400016407	\$1,648.00	10/6/2015	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016408	\$2,370.00	10/6/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 S MCCOLL RD-LAND	
0400016409	\$2,995.00	10/6/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016410	\$20,704.02	10/6/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400016411	\$2,924.06	10/6/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016411	\$4,037.98	10/6/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016412	\$58.89	10/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016412	\$3,621.83	10/6/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016413	\$4,403.08	10/6/2015	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2014-PCT2 ICA SJ ELDORA-AID	
0400016414	\$6,641.90	10/6/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT2 ICA SJ ELDORA-AID	
0400016415	\$4,500.00	10/6/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016416	\$13,181.28	10/6/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-AID	
0400016417	\$39,480.36	10/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016418	(\$10,551.33)	10/13/2015	400742	2GS, LLC.	SOA1342-RET/PAY-PCT2-2GS-EQP&MNT FC PRKG	
0400016418	(\$53.77)	10/13/2015	400742	2GS, LLC.	CO2010A&B-RET/PAY-PCT2-2GS-EQP&MNT PRKG	
0400016418	\$1,075.34	10/13/2015	400742	2GS, LLC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016418	\$211,026.55	10/13/2015	400742	2GS, LLC.	SOA1342-PCT2 EQUIP&MAINT FAC-IMPROVEMENT	
0400016419	\$2,017.42	10/13/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2010AB-ADM BLDG(100 E CANO)-BLDG ADD &	
0400016419	\$4,430.83	10/13/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2014-ADM BLDG(100 E CANO)-BLDG ADD & R	
0400016420	\$2,983.45	10/13/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016421	\$29,401.00	10/13/2015	427438	CALDWELL COUNTRY FORD LLC	TAX NOTE 2014-CO JUDGE-VEHICLES	
0400016422	\$600.00	10/13/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400016423	\$4,452.53	10/13/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 15 (M6W-FM1015)-ROADS	
0400016424	\$1,527.50	10/13/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016425	\$28,687.40	10/13/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2014-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400016426	\$170,505.12	10/13/2015	269123	RUSH TRUCK CENTER-PHARR	CO2014-PCT1-MACHINERY & EQUIPMENT	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400016427	\$11,506.05	10/13/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016427	\$46,024.22	10/13/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016428	(\$750.00)	10/20/2015	400742	2GS, LLC.	CO 2010A&B-MISCELLANEOUS REV	
0400016428	(\$387.50)	10/20/2015	400742	2GS, LLC.	SALE OF CO ASSETS-MISCELLANEOUS REV	
0400016428	\$10,551.33	10/20/2015	400742	2GS, LLC.	SOA1342-RET/PAY-PCT2-2GS-EQP&MNT FC PRKG	
0400016428	\$20,010.61	10/20/2015	400742	2GS, LLC.	CO2010A&B-RET/PAY-PCT2-2GS-EQP&MNT PRKG	
0400016429	\$149.18	10/20/2015	153915	CDW GOVERNMENT INC.	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0400016430	\$1,094.21	10/20/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016431	\$6,035.71	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016432	\$58.89	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016432	\$3,621.85	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016433	\$6,955.12	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016433	\$14,445.24	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016434	\$5,488.44	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016435	\$15,925.00	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016435	\$33,075.00	10/20/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016436	\$5,276.70	10/20/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2010AB-ADM BLDG(100 E CANO)-BLDG ADD &	
0400016437	\$16,999.50	10/20/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2014-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400016438	\$653.00	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEIDELBURG SUBD-ADVERTISING	
0400016438	\$687.92	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	TIJERINA ESTATES-ADVERTISING	
0400016439	\$953,184.00	10/27/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016440	\$24,500.00	10/27/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016441	\$137.25	10/27/2015	153915	CDW GOVERNMENT INC.	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0400016441	\$695.75	10/27/2015	153915	CDW GOVERNMENT INC.	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0400016442	(\$6,530.05)	10/27/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016442	\$130,601.00	10/27/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016443	\$954.42	10/27/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016444	\$43,177.44	10/27/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400016445	(\$4,189.85)	10/27/2015	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016445	\$1,340.75	10/27/2015	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016445	\$82,456.16	10/27/2015	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016446	\$2,415.00	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400016447	\$53,365.20	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-AID GOVT	



HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0400016447	\$99,106.80	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-ROADS	
0400016448	\$28,668.00	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID	
0400016449	\$8,752.92	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(10TH-MCCOLL)-AID GOVT	
0400016449	\$14,281.08	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(10TH-MCCOLL)-ROADS	
0400016450	\$15,945.89	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400016450	\$37,207.09	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400016450	\$176,433.60	10/27/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400016451	\$36,921.00	10/27/2015	432466	SILSBEE FORD INC.	TAX NOTE 2014-PLANNING-VEHICLES	
0400016452	(\$1,276.25)	10/27/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	
0400016452	\$25,525.02	10/27/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016453	\$3,151.10	10/27/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500024669	\$138.19	10/2/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024670	\$803.37	10/2/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024671	\$15.03	10/2/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024672	\$161.43	10/2/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024673	\$6.00	10/2/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024674	\$351.23	10/2/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024675	\$318.25	10/2/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024676	\$653.12	10/2/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024677	\$156.00	10/2/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024678	\$76.39	10/2/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024679	\$3,984.77	10/2/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024680	\$634.60	10/2/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024681	\$37.00	10/2/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024682	\$175.23	10/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024683	\$186.24	10/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024684	\$65.67	10/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024685	\$147.79	10/2/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024686	\$39.00	10/2/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024687	\$114.47	10/2/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024688	\$13,004.69	10/2/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024689	\$2,310.00	10/2/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024690	\$585.00	10/2/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024691	\$1,046.00	10/2/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024692	\$306.00	10/2/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024693	\$3,876.00	10/2/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024694	\$953.43	10/2/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024695	\$164,651.86	10/6/2015	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500024696	\$174.00	10/13/2015	439657	DE LA GARZA, MAIRA	GROUP INS FUND-A/P HC LWOP	
0500024697	\$8,685.75	10/13/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500024698	\$826.00	10/13/2015	439630	LIEBERMAN, JOSH	GROUP INS FUND-A/P HC LWOP	
0500024699	\$25.00	10/15/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024700	\$32.18	10/15/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024701	\$12,746.22	10/16/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024702	\$2,310.00	10/16/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024703	\$570.00	10/16/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024704	\$1,039.00	10/16/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024705	\$306.00	10/16/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024706	\$3,857.00	10/16/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024707	\$971.33	10/16/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024708	\$39.00	10/16/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024709	\$138.19	10/16/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024710	\$803.37	10/16/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024711	\$15.03	10/16/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024712	\$161.43	10/16/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024713	\$6.00	10/16/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024714	\$351.23	10/16/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024715	\$212.64	10/16/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024716	\$780.03	10/16/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024717	\$156.00	10/16/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024718	\$76.39	10/16/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024719	\$3,976.89	10/16/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024720	\$623.31	10/16/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024721	\$37.00	10/16/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024722	\$175.23	10/16/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024723	\$186.24	10/16/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024724	\$147.79	10/16/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024725	\$65.67	10/16/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024726	\$53.16	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024726	\$135.62	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024726	\$575.92	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024726	\$621.56	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024726	\$1,505.18	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024726	\$2,398.60	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024726	\$8,097.57	10/27/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024727	\$73,958.42	10/27/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024728	\$55,867.86	10/27/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024729	\$25,236.45	10/27/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024730	\$21,102.90	10/27/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024731	\$150,868.73	10/27/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024731	\$1,638,212.68	10/27/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024732	\$1,238.73	10/27/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0500024733	\$25.00	10/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024734	\$12,316.98	10/30/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024735	\$1,039.00	10/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024736	\$1,097.60	10/30/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024737	\$39.00	10/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024738	\$5.00	10/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024739	\$1,507.50	10/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024740	\$803.37	10/30/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024741	\$157.77	10/30/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024742	\$351.23	10/30/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024743	\$212.64	10/30/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024744	\$779.48	10/30/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024745	\$156.00	10/30/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024746	\$32.18	10/30/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024747	\$620.15	10/30/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024748	\$37.00	10/30/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024749	\$270.73	10/30/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500024750	\$185.94	10/30/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024751	\$65.67	10/30/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024752	\$147.32	10/30/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0700006096	\$2,279.98	10/6/2015	153915	CDW GOVERNMENT INC.	DBM-HEALTH INS ADM-MACHINERY & EQUIPMENT	
0700006097	\$15.00	10/6/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006098	\$294.80	10/6/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006098	\$801.79	10/6/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-FURN & EQUIP CNTRLD	
0700006099	\$12,500.00	10/6/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006100	\$237.88	10/6/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006101	\$114,896.96	10/13/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006101	\$174,428.28	10/13/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006102	\$23.90	10/13/2015	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006103	\$44.80	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006103	\$173.98	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006104	\$7.00	10/13/2015	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006105	\$1,946.70	10/13/2015	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006106	\$2.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006106	\$9.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006107	\$6.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006107	\$30.00	10/20/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006108	\$1,192.11	10/27/2015	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY	
1500030114	\$9.74	10/26/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	V
1500030503	\$11,550.00	10/6/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030504	\$15,139.15	10/6/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030505	\$1,579.21	10/6/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030506	\$5,000.00	10/6/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500030507	\$13,023.77	10/6/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030508	\$82,338.50	10/6/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030509	\$3,749.54	10/6/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030510	\$114.43	10/6/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030511	\$175.00	10/6/2015	439517	TITLERUN, LLC	URBAN COUNTY-CONTINGENCY	
1500030512	\$35,529.05	10/6/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030513	\$48.88	10/6/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030514	\$3,581.53	10/6/2015	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500030515	\$990.51	10/6/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030516	\$337.50	10/6/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030517	\$60.38	10/6/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030518	\$21,403.31	10/6/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030519	\$27.60	10/13/2015	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030520	\$4,288.52	10/13/2015	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500030521	\$146.50	10/13/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030522	\$15,394.65	10/13/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030523	\$1,942.34	10/13/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030524	\$158.13	10/13/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030525	\$37,842.00	10/13/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030526	\$883.24	10/13/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030527	\$51,820.79	10/13/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030528	\$48.00	10/13/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030529	\$1,366.08	10/13/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030530	\$21,000.00	10/13/2015	436550	REAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030531	\$19.55	10/13/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030532	\$528.71	10/13/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500030533	\$2,540.67	10/13/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030534	\$54.05	10/13/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030535	\$75.98	10/13/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030536	\$469.21	10/20/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030537	\$2,311.31	10/20/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030538	\$2,140.60	10/20/2015	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030539	\$1,414.46	10/20/2015	86525	DELTA SPECIALTIES SUPPLY	URBAN COUNTY-CONTINGENCY	
1500030540	\$21,720.00	10/20/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030541	\$2,690.00	10/20/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030542	\$2,251.77	10/20/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030543	\$454.93	10/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030544	\$24.15	10/20/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030545	\$9.74	10/20/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030546	\$600.00	10/20/2015	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030547	\$830.00	10/20/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030548	\$12.65	10/20/2015	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500030549	\$2,600.00	10/27/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030550	\$1,286.00	10/27/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030551	\$1,071.20	10/27/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030552	\$34,200.00	10/27/2015	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030553	\$435.00	10/27/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030554	\$3,308.34	10/27/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030555	\$8,087.80	10/27/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030556	\$62,565.12	10/27/2015	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500030557	\$27,150.00	10/27/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030558	\$51,889.66	10/27/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030559	\$40,950.00	10/27/2015	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500030560	\$210.00	10/27/2015	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500030561	\$25,967.50	10/27/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030562	\$17,516.50	10/27/2015	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030563	\$18,684.00	10/27/2015	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030564	\$203.55	10/27/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030565	\$13,442.86	10/27/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030566	\$65,424.24	10/27/2015	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	

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\$ 14,739,706.14