

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOV 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100408967	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100408968	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	CO AUDITOR-REGISTRATION FEES	V
0100408969	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	CO AUDITOR-REGISTRATION FEES	V
0100408970	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	CO AUDITOR-REGISTRATION FEES	V
0100408971	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	CO AUDITOR-REGISTRATION FEES	V
0100408972	\$15.00	11/17/2015	419532	THE J. RAMIREZ LAW FIRM	CO AUDITOR-REGISTRATION FEES	V
0100409371	\$0.10	11/17/2015	429554	GARCIA, JUAN GABRIEL	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409372	\$2.00	11/17/2015	429660	GARCIA, LUIS ANTONIO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409373	\$0.10	11/17/2015	429635	GARZA, GABINO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409375	\$0.10	11/17/2015	429538	GARZA, MATTHEW	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409376	\$0.10	11/17/2015	429708	GOMEZ, SERGIO PARRA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409383	\$2.00	11/17/2015	429503	LAMAS, RUBEN MALDONADO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409385	\$0.10	11/17/2015	429627	MARTINEZ, JOSE AROLDO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409389	\$2.00	11/17/2015	429481	OBREGON, ERIC BERMUDEZ	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409390	\$0.10	11/17/2015	429694	ORTEGA, ERNESTO JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409395	\$25.00	11/17/2015	429678	QUINTERO, CLEMENTE JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409396	\$0.10	11/17/2015	429546	RAMIREZ, INOCENCIO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409399	\$0.10	11/17/2015	429562	RODRIGUEZ, ENRIQUE JR.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409400	\$25.00	11/17/2015	429511	RODRIGUEZ, ISMAEL	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409401	\$0.12	11/17/2015	429775	ROSALES, EFREN	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409404	\$0.10	11/17/2015	429589	SANDOVAL, SAMUEL OJEDA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409407	\$0.10	11/17/2015	429570	SOLIS, JEANNIE LEE	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409408	\$0.10	11/17/2015	429724	TORREZ, CASSANDRA MARIE	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409410	\$30.00	11/18/2015	429619	VALDEZ, VERONICA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409411	\$0.05	11/18/2015	425460	VASQUEZ, SULEMA GARZA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409412	\$0.10	11/18/2015	429813	VELA, ESMERALDA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100409413	\$2.40	11/18/2015	429767	VELA, JOSE ROLANDO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100410292	\$0.10	11/18/2015	430137	ALVARADO, SAUL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410294	\$0.10	11/18/2015	429988	ARISPE, JOSE ANTONIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410295	\$0.10	11/18/2015	430170	BELIS, RICHARD	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410296	\$0.10	11/18/2015	430048	BENAVIDES, CARLOS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410299	\$0.10	11/18/2015	430234	CAVAZOS, ABEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410300	\$0.10	11/18/2015	430099	CERENO, VICTOR ALFONSO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V

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0100410301	\$2.00	11/19/2015	430277	CORDERO, JESSICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410309	\$0.10	11/19/2015	430005	ENCINA, MARCO ANTONIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410310	\$0.10	11/19/2015	430072	FAZZIO, DANIEL DAVID	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410311	\$0.10	11/19/2015	430129	GARCIA, TEODORA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410312	\$0.10	11/19/2015	430056	GARZA, PENA, TRINIDAD	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410314	\$0.10	11/19/2015	429953	GONZALEZ, ADRIANA M.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410315	\$0.20	11/19/2015	430242	GONZALEZ, MIRNA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410316	\$0.10	11/19/2015	430030	GONZALEZ, SIMON JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410317	\$0.10	11/19/2015	430226	GUTIERREZ, JOSE LUIS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410318	\$0.10	11/19/2015	430161	HERNANDEZ, JOSE ALFREDO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410319	\$0.10	11/19/2015	430145	HILARIO, GREGORIO JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410320	\$0.10	11/19/2015	430153	HUTCHINSON, MARTIN LOUIS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410322	\$0.10	11/19/2015	430250	LARA, ERIKA DIBENITTY	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410332	\$0.10	11/19/2015	430080	MANCERA, RUBEN HECTOR	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410334	\$0.10	11/19/2015	430218	MARQUEZ, LAZARO PALACIOS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410336	\$0.10	11/19/2015	430196	MENDEZ, MARTHA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410341	\$0.10	11/19/2015	430110	PEREZ, LUIS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410343	\$0.10	11/19/2015	430102	PRADO, JUAN JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410344	\$0.10	11/19/2015	430188	PRECIADO, JUAN JOSE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410346	\$0.10	11/19/2015	430064	RENDON, LESLIE A.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410347	\$0.10	11/19/2015	430021	RODRIGUEZ, ALMA DELIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410348	\$0.10	11/19/2015	429996	RODRIGUEZ, ANTONIO OCHOA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410353	\$0.10	11/19/2015	430013	VELASCO, NEPTALI	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410354	\$0.10	11/19/2015	430200	WATTS, ROBERT TERAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100410412	\$67.95	11/25/2015	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FD-A/P DELINQUENT FEE	V
0100410461	\$0.10	11/25/2015	429147	ALVARADO, RAMIRO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100410470	\$20.00	11/25/2015	430340	BURROWS, MELVIN RAY	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100410542	\$40.00	11/25/2015	430390	PEREZ, AIMEE ARELI	GEN FD-A/P JP 5-1 REFUND, OVERPMT	V
0100410959	\$250.00	11/25/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	V
0100411128	\$54.00	11/25/2015	227986	LJH SERVICES, INC.	PCT1 PARKS-CUSTODIAL	V
0100411379	\$0.10	11/25/2015	431133	AVILA, NOE JR.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	V
0100411380	\$18.00	11/25/2015	431257	BALDERAS, ERICA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100411387	\$0.10	11/25/2015	431214	CADENA, JULIA JACINTA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V

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0100411390	\$0.10	11/25/2015	431010	CANTU, VANESSA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100411391	\$1.00	11/25/2015	431176	CARRILLO, RAUL JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411395	\$0.15	11/25/2015	431168	CHAPA, MARGARITA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411409	\$20.00	11/25/2015	431303	COSTELLO, RICHARD	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411413	\$20.00	11/25/2015	431184	DE LEON, EULALIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411414	\$0.90	11/25/2015	431273	DE LEON, YESSICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411419	\$2.00	11/25/2015	431109	DUARTE, ABEL H.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	V
0100411439	\$10.10	11/25/2015	431036	HERNANDEZ III, FELIPE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100411440	\$10.10	11/25/2015	431052	HERNANDEZ, ELISA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100411455	\$20.00	11/25/2015	431290	LEYVA, VERONICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411458	\$20.00	11/25/2015	430951	LUNA, JUAN F. JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100411461	\$13.10	11/25/2015	430994	MATA-GARCIA, MARIA MAGDALENA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100411476	\$0.10	11/25/2015	431338	OCHOA, PRISCILLA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	V
0100411480	\$32.80	11/25/2015	430978	PENA, GILBERTO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100411482	\$0.10	11/25/2015	431222	PEREZ, JUAN MARTIN	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100411483	\$20.00	11/25/2015	431150	PEREZ, ROBERTO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	V
0100411501	\$20.10	11/25/2015	431249	RODRIGUEZ, LILY	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100411502	\$20.00	11/25/2015	431028	ROSALES, ISAI M.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	V
0100411546	\$0.10	11/25/2015	431206	VARGAS, RAMON	GEN FD-A/P JP 2-1 REFUND, OVERPMT	V
0100411579	\$400.00	11/25/2015	308269	STATE FARM INSURANCE	CONST PCT1-INSURANCE	V
0100411633	\$170.00	11/13/2015	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	V
0100411909	\$100.00	11/20/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	V
0100412089	\$0.10	11/20/2015	431508	GARCIA, ADAN ALVAREZ	GEN FD-A/P JP 4-2 REFUND, OVERPMT	V
0100412090	\$0.10	11/20/2015	431494	GARCIA, AURELIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	V
0100412111	\$0.10	11/20/2015	431516	LEIJA, AMERICO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	V
0100412349	\$0.10	11/20/2015	431826	AGUILLON, ARNOLDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412359	\$0.10	11/20/2015	431931	ANDRADE-ESCOBAR, AARON	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412382	\$0.10	11/20/2015	431834	BOTELLO, LUIS ANGEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412386	\$2.00	11/20/2015	431966	CASIANO, JESSE I	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412388	\$0.10	11/20/2015	431869	CAVAZOS, GLORIA V.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412396	\$0.10	11/20/2015	431850	CORRAL-CAMACHO, PERLA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412400	\$25.10	11/20/2015	431800	CRUZ, LESLIE ELIZABETH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412405	\$5.10	11/20/2015	431621	DE LUNA, MARIA OTI	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V

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0100412416	\$0.10	11/20/2015	431915	FLORES, VALENTIN	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412421	\$5.00	11/20/2015	431702	GARCIA, JOSUE LEAL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412428	\$0.10	11/20/2015	431885	GONZALEZ, KARINA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412435	\$0.10	11/20/2015	431710	HINOJOSA, YULI Y	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412439	\$0.10	11/20/2015	431664	JURADO, CONRADO LOPEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412469	\$0.10	11/20/2015	431893	NORDHAUSEN, LEONEL OCHOA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412480	\$0.10	11/20/2015	431729	PEREZ, JORGE LUIS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412481	\$0.10	11/23/2015	431940	PEREZ, JOSE ALFR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412482	\$25.00	11/23/2015	431761	PEREZ, MARIA DE LOS ANGELS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412514	\$0.10	11/23/2015	431680	REYES, JESSICA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412519	\$0.10	11/23/2015	431737	RIOS FUENTES, DENISSE ELIZABETH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412521	\$25.10	11/23/2015	431818	RODRIGUEZ, JENNIFER	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412522	\$0.10	11/23/2015	431672	RUGERIO, MARIO AL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412524	\$50.00	11/23/2015	431958	SANCHEZ, ALAN RAMON	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412525	\$0.10	11/23/2015	431745	SANCHEZ, LINO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412538	\$0.10	11/23/2015	431796	TAMEZ, MANUEL ALEJANDRO PEREZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412539	\$0.10	11/23/2015	431907	TELLO, JUAN RODOLFO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412562	\$0.10	11/23/2015	431699	VARGAS, LEOBARDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412569	\$0.10	11/23/2015	431842	VICTORIA, JOSEPH GEORGE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412742	\$0.20	11/23/2015	432032	ALEGRIA, ABDIEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412744	\$0.04	11/23/2015	432067	ALVARADO JR., ISMAEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412745	\$0.06	11/23/2015	432067	ALVARADO JR., ISMAEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412746	\$0.10	11/23/2015	432261	ALVAREZ, MARIA GUADALUPE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412755	\$0.10	11/23/2015	432091	AVALOS-ROSAS, JOSE GUADALUPE	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412756	\$0.10	11/23/2015	432229	BAUTISTA-CANTU, JULIAN ALEJANDRO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412757	\$0.10	11/23/2015	432350	BECERRA, MANUEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412758	\$0.10	11/23/2015	432210	BETANCOURT, AMEL JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412761	\$10.00	11/23/2015	432474	BRISENO, ANGEL SERAFIN	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412762	\$0.10	11/23/2015	432342	BRYAN, DOUGLES SMITH	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412766	\$0.10	11/23/2015	432121	CAMPOS, FRANCISCO CASAS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412767	\$0.10	11/23/2015	432059	CASTILLO, JAVIER	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412769	\$0.10	11/23/2015	432334	CEBALLOS, ISIDRO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412780	\$0.10	11/23/2015	432245	COMPEAN DIAZ DE LEON, NEFTALI	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V

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0100412781	\$0.10	11/23/2015	432300	CORONADO, MARIA VICTORIA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412783	\$2.00	11/23/2015	432407	COVARRUBIAS, DENISE VELASQUEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412786	\$0.10	11/23/2015	432199	DE LEON, RENE JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412789	\$0.10	11/23/2015	432385	DIAZ, ASHLEY	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412802	\$0.10	11/23/2015	432164	GARCIA, JUAN J.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412803	\$0.10	11/23/2015	431982	GARCIA, MARIA DEL ROSARIO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412805	\$0.10	11/23/2015	432253	GARIBAY, JOANNA LISET	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412806	\$0.10	11/23/2015	432172	GARZA, OMAR LARA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412811	\$0.10	11/23/2015	432318	GONZALEZ, MARIO ALONSO CHAVEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412812	\$0.10	11/23/2015	432393	GONZALEZ, PRISCILLA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412813	\$0.10	11/23/2015	432202	GUAJARDO, ARMANDO ROMALDO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412819	\$0.10	11/23/2015	432180	GUTIERREZ, ARTURO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412824	\$0.10	11/23/2015	431990	HERNANDEZ, ALEJANDRO OSCAR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412826	\$0.10	11/23/2015	432326	HERNANDEZ, SANDRO RAMOS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412851	\$2.00	11/23/2015	432369	MENDEZ, ADELFO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412855	\$0.10	11/23/2015	432105	MORONES, DANIEL ZAMORA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412857	\$0.10	11/23/2015	432024	MURILLO, LUIS FIDENCIO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412861	\$0.10	11/24/2015	432237	NUNEZ, ADOLFO SAMUEL	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412865	\$0.10	11/24/2015	432270	OLIVARES, JOSE OMAR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412866	\$0.10	11/24/2015	432040	PADILLA, CLARISSA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412901	\$0.10	11/24/2015	432148	ROCHA, JONATHAN F.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412906	\$0.10	11/24/2015	432075	SALAZAR, DANIEL ALBERTO	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412909	\$0.10	11/24/2015	432130	SANDOVAL, JESUS RODRIGUEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412910	\$0.10	11/24/2015	432288	SANTOY, JOSE LUIS	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412921	\$0.10	11/24/2015	432377	TAMEZ, MANUEL MARTINEZ	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412922	\$0.10	11/24/2015	432156	TELLEZ-CAMPOS, OLGA E.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412935	\$0.10	11/24/2015	432113	TOVAR, IRMA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412945	\$0.10	11/24/2015	432296	URREA, LEOCADIO JR.	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100412962	\$0.10	11/24/2015	432083	ZAVALA, GORARDO AMADOR	GEN FD-A/P 1115 WAIVER ESCROW ACCT	V
0100413066	\$2.18	11/24/2015	309915	COVARRUBIAS, CONNIE	SHERIFF-TRANSPORT DETAINEES	V
0100417382	\$114.40	11/20/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	V
0100417382	\$128.70	11/20/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	V
0100417815	\$7.50	11/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	V

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0100422602	\$502.48	11/5/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-FURN & EQUIP CNTRLD	V
0100422602	\$1,401.06	11/5/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	V
0100422602	\$6,840.00	11/5/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-PROFESSIONAL SRV	V
0100422602	\$50,001.06	11/5/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-MACHINERY & EQUIPMENT	V
0100422903	\$147.00	11/30/2015	339245	VANHOOK, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100423669	\$133.86	11/3/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	V
0100424197	\$775.00	11/3/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424198	\$350.00	11/3/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100424199	\$495.00	11/3/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100424199	\$1,180.00	11/3/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424200	\$800.00	11/3/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100424201	\$1,427.50	11/3/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100424202	\$300.00	11/3/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100424202	\$340.00	11/3/2015	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424203	\$650.00	11/3/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424204	\$810.00	11/3/2015	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SRV	
0100424205	\$905.00	11/3/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424206	\$302.50	11/3/2015	430897	BRITNY ROCHA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424206	\$615.00	11/3/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424207	\$300.00	11/3/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424208	\$400.00	11/3/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424209	\$570.00	11/3/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424209	\$10,855.00	11/3/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424210	\$4,650.00	11/3/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424211	\$1,910.00	11/3/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100424212	\$615.00	11/3/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424213	\$2,327.50	11/3/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424214	\$300.00	11/3/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424215	\$700.00	11/3/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100424216	\$400.00	11/3/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100424217	\$0.00	11/3/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424217	\$850.00	11/3/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424218	\$510.00	11/3/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100424219	\$200.00	11/3/2015	270768	ROBERT FERNANDEZ, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424219	\$300.00	11/3/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424220	\$2,572.50	11/3/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424221	\$617.50	11/3/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100424222	\$715.00	11/3/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424223	\$505.00	11/3/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424223	\$570.00	11/3/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424224	\$350.00	11/3/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424225	\$410.00	11/3/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424225	\$700.00	11/3/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424226	\$600.00	11/3/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424227	\$300.00	11/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100424227	\$690.00	11/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424227	\$990.00	11/3/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424228	\$1,050.00	11/3/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100424229	\$700.00	11/3/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100424230	\$1,710.00	11/3/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424231	\$650.00	11/3/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100424231	\$1,025.00	11/3/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424232	\$965.00	11/3/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424233	\$370.00	11/3/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424234	\$300.00	11/3/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100424235	\$1,390.00	11/3/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424236	\$510.00	11/3/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100424237	\$400.00	11/3/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100424238	\$420.00	11/3/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424239	\$2,637.50	11/3/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100424240	\$350.00	11/3/2015	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424240	\$920.00	11/3/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424241	\$1,017.50	11/3/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	V
0100424242	\$2,082.50	11/3/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424243	\$300.00	11/3/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100424244	\$1,100.00	11/3/2015	292354	LAW OFFICE OF ALFONSO RICARDO FLORES	PUBLIC DEFENSE-LEGAL SRV	

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0100424245	\$1,570.00	11/3/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100424246	\$690.00	11/3/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424247	\$1,550.00	11/3/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100424248	\$235.00	11/3/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100424249	\$200.00	11/3/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100424249	\$242.50	11/3/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424250	\$700.00	11/3/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100424251	\$800.00	11/3/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424252	\$600.00	11/3/2015	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100424253	\$1,607.50	11/3/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100424254	\$300.00	11/3/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424255	\$300.00	11/3/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424255	\$1,100.00	11/3/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100424256	\$862.50	11/3/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100424256	\$1,232.50	11/3/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424257	\$3,335.00	11/3/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100424258	\$2,045.00	11/3/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100424259	\$785.00	11/3/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100424260	\$300.00	11/3/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100424261	\$1,405.00	11/3/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100424262	\$300.00	11/3/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424263	\$700.00	11/3/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424264	\$650.00	11/3/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100424265	\$410.00	11/3/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424266	\$1,060.00	11/3/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100424267	\$3,260.00	11/3/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424268	\$350.00	11/3/2015	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100424269	\$900.00	11/3/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100424270	\$140.00	11/3/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424270	\$240.00	11/3/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424270	\$1,000.00	11/3/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100424271	\$750.00	11/3/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100424272	\$1,500.00	11/3/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100424273	\$397.50	11/3/2015	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424273	\$800.00	11/3/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100424273	\$1,435.00	11/3/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424274	\$1,085.00	11/3/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100424275	\$1,075.00	11/3/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100424276	\$400.00	11/3/2015	439797	RIGNEY, JOHN A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424276	\$1,600.00	11/3/2015	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100424277	\$635.00	11/3/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100424278	\$1,967.50	11/3/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424279	\$925.00	11/3/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424279	\$1,802.50	11/3/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100424280	\$600.00	11/3/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424281	\$950.00	11/3/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100424282	\$350.00	11/3/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100424283	\$600.00	11/3/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100424284	\$2,000.00	11/3/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424285	\$5,545.00	11/3/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100424286	\$400.00	11/3/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424286	\$1,410.00	11/3/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100424287	\$325.00	11/3/2015	165042	LAW OFFICE OF RENE SEGUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100424288	\$600.00	11/3/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100424289	\$100.00	11/3/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424289	\$375.00	11/3/2015	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424290	\$410.00	11/3/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424291	\$502.50	11/3/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100424292	\$2,865.00	11/3/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100424293	\$615.00	11/3/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424294	\$845.00	11/3/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100424295	\$1,090.00	11/3/2015	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100424296	\$38.16	11/3/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100424297	\$8,003.17	11/3/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100424298	\$66.40	11/3/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100424298	\$290.50	11/3/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	

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0100424299	\$2.22	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100424299	\$13.32	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100424299	\$574.32	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100424299	\$3,667.04	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100424300	\$1,300.00	11/3/2015	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	92ND DC-REGISTRATION FEES	V
0100424301	\$1,300.00	11/3/2015	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	139TH DC-REGISTRATION FEES	
0100424302	\$40.31	11/3/2015	275875	EAN HOLDINGS, LLC	JUVENILE CI-TRANSPORT DETAINEES	
0100424302	\$114.57	11/3/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100424302	\$306.48	11/3/2015	275875	EAN HOLDINGS, LLC	JUVENILE PAS-TRAVEL OUT OF COUNTY	
0100424303	\$447.08	11/3/2015	391875	ESTRADA, CATHERINE CARRASCO	CRIM DA-TRAVEL OUT OF COUNTY	
0100424304	\$447.08	11/3/2015	361577	FLORES, CRISELDA I. RINCON	CRIM DA-TRAVEL OUT OF COUNTY	
0100424305	\$205.66	11/3/2015	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100424306	\$186.00	11/3/2015	437174	GARZA, MICHAEL JAMES	CRIM DA-TRAVEL OUT OF COUNTY	
0100424307	\$639.11	11/3/2015	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100424308	\$1,045.28	11/3/2015	400823	GONZALEZ, SAVANNAH	CRIM DA-TRAVEL OUT OF COUNTY	
0100424309	\$186.00	11/3/2015	38113	HAKI, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100424310	\$186.00	11/3/2015	360953	HERNANDEZ, HECTOR JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100424311	\$494.69	11/3/2015	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100424312	\$186.00	11/3/2015	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100424313	\$306.54	11/3/2015	239011	OMNI HOUSTON HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100424314	\$4.79	11/3/2015	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY	
0100424315	\$186.00	11/3/2015	290254	SCHREIBER, ERIC	CRIM DA-TRAVEL OUT OF COUNTY	
0100424316	\$186.00	11/3/2015	402621	SEPULVEDA, LAUREN	CRIM DA-TRAVEL OUT OF COUNTY	
0100424317	\$160.00	11/3/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100424318	\$130.00	11/3/2015	271977	ZAMARRIPA, ALFREDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424319	\$3,800.00	11/3/2015	422517	SALAZAR, GEORGE JAIME II	CO WIDE ADM-OTHER PROF SRV	
0100424320	\$4,167.00	11/3/2015	426148	SECHRIST-HALL COMPANY	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424321	\$900.00	11/3/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 HILLCREST CEMETERY-OTHER PROF SRV	
0100424322	\$51.95	11/3/2015	337	A-OK VACUUM CLEANER	SHERIFF-REPAIR & MAINT SRV	
0100424323	\$90.64	11/3/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424324	\$40.00	11/3/2015	440353	ADAME, ALEJANDRO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424325	\$76.18	11/3/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424325	\$280.90	11/3/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	

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0100424326	\$33.97	11/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100424327	\$18.45	11/3/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100424328	\$171.00	11/3/2015	403709	AL3 ENTERPRISES, LLC	CONST PCT1-REPAIR & MAINT SRV	
0100424329	\$1,400.00	11/3/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100424330	\$49.00	11/3/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100424331	\$20.00	11/3/2015	440205	ALVARADO, SAN JUANA LETICIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424332	\$20.00	11/3/2015	440701	ALVAREZ, JULISSA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424333	\$25.00	11/3/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT3 PARKS-REPAIR & MAINT SRV	
0100424334	\$180.00	11/3/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100424335	\$400.00	11/3/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100424336	\$974.35	11/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100424337	\$875.01	11/3/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100424338	\$109.77	11/3/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100424339	\$1,647.48	11/3/2015	328626	AT&T	JAIL-TELEPHONE	
0100424340	\$1,405.63	11/3/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100424341	\$2,753.20	11/3/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100424341	\$5,910.00	11/3/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100424342	\$1,432.23	11/3/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100424343	\$70.00	11/3/2015	440175	AYALA, RACHEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424344	\$20.00	11/3/2015	440655	BERKLEY, AMANDA KAY	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424345	\$846.77	11/3/2015	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100424346	\$768.95	11/3/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100424347	\$100.00	11/3/2015	440140	BONILLA, STEPHAN ANDREW	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424348	\$113.97	11/3/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100424348	\$161.04	11/3/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100424349	\$126.38	11/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424349	\$247.85	11/3/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424349	\$731.84	11/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100424350	\$279.71	11/3/2015	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100424351	\$203.00	11/3/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100424352	\$20.00	11/3/2015	440108	CALDERON, JENNIFER	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100424353	\$83.76	11/3/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100424353	\$227.82	11/3/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	

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0100424354	\$40.00	11/3/2015	440345	CASTILLO, ARNOLDO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424355	\$84.59	11/3/2015	153915	CDW GOVERNMENT INC.	CO JUDGE-GENERAL SUPPLIES	
0100424355	\$135.45	11/3/2015	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100424355	\$299.99	11/3/2015	153915	CDW GOVERNMENT INC.	CCL#5-GENERAL SUPPLIES	
0100424355	\$392.00	11/3/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE CNTRLD	
0100424355	\$464.00	11/3/2015	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	
0100424356	\$1,400.00	11/3/2015	336661	CELLMARK FORENSICS, INC.	SHERIFF-OTHER PROF SRV	
0100424357	\$360.67	11/3/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	HEALTH CLINICS-GENERAL SUPPLIES	
0100424358	\$50,000.00	11/3/2015	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	
0100424359	\$725.00	11/3/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOV'T AGENCY	
0100424360	\$3,058.40	11/3/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100424360	\$32,587.37	11/3/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100424361	\$352.18	11/3/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100424361	\$352.18	11/3/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100424361	\$479.68	11/3/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100424361	\$993.70	11/3/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100424362	\$2,000.00	11/3/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOV'T AGENCY	
0100424363	\$90.06	11/3/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100424364	\$1,375.00	11/3/2015	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOV'T AGENCY	
0100424365	\$122.06	11/3/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100424365	\$156.37	11/3/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100424366	\$400.00	11/3/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100424367	\$232.41	11/3/2015	373095	CONFIRMDelivery.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100424368	\$6,114.95	11/3/2015	373095	CONFIRMDelivery.COM, INC.	DIST CLERK-PRINTING & BINDING	
0100424369	\$20.00	11/3/2015	440671	CRUZ, VIANNEY	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424370	\$145.00	11/3/2015	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100424370	\$290.00	11/3/2015	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100424370	\$290.00	11/3/2015	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100424371	\$207.79	11/3/2015	440760	DAVILA, MARIA	INSURANCE-CLAIMS & JUDGMENTS	
0100424372	\$16.11	11/3/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100424373	\$215.99	11/3/2015	178136	DELL MARKETING L.P.	CO JUDGE-GENERAL SUPPLIES	
0100424373	\$2,225.00	11/3/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100424373	\$73,242.69	11/3/2015	178136	DELL MARKETING L.P.	CC & DC E-FILING-MACHINERY & EQUIPMENT	

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0100424374	\$25.00	11/3/2015	86525	DELTA SPECIALTIES SUPPLY	EMERGENCY MGMT-GENERAL SUPPLIES	
0100424374	\$34.90	11/3/2015	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100424374	\$126.00	11/3/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100424374	\$300.00	11/3/2015	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100424375	\$4,101.00	11/3/2015	8869	DIAZ FLOORS & INTERIORS INC.	CO JUDGE-REPAIR & MAINT SRV	
0100424376	\$19.00	11/3/2015	440213	DIAZ, OSCAR HERRERA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424377	\$5.00	11/3/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100424378	\$122.00	11/3/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100424379	\$106.98	11/3/2015	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100424380	\$5,000.01	11/3/2015	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100424381	\$237.00	11/3/2015	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100424382	\$18.70	11/3/2015	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100424383	\$288.88	11/3/2015	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100424384	\$11.46	11/3/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100424384	\$62.75	11/3/2015	11908	FEDEX	JUVENILE PAS-POSTAGE	
0100424385	\$130.50	11/3/2015	221961	FELIX, SANDRA	HEALTH ADM-LICENSES & PERMITS	
0100424386	\$45.00	11/3/2015	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100424387	\$20.00	11/3/2015	440361	FLORES, ANTONIO JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424388	\$60.00	11/3/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100424388	\$201.13	11/3/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100424389	\$20.00	11/3/2015	411523	GARCIA, CARLOS E. CHB	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424390	\$75.00	11/3/2015	440159	GARCIA, RICARDO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424391	\$73.52	11/3/2015	197629	GARZA, HOMERO JUDGE	PROBATE CRT-FOOD	
0100424392	\$400.00	11/3/2015	440779	GARZEZ, JOANNA	INSURANCE-CLAIMS & JUDGMENTS	
0100424393	\$89.70	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100424393	\$96.00	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100424393	\$117.00	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100424393	\$237.60	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100424393	\$321.55	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100424393	\$444.45	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-PRINTING & BINDING	
0100424393	\$786.67	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100424393	\$1,782.17	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100424393	\$6,850.06	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	

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0100424394	\$38.40	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100424394	\$60.05	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100424394	\$64.50	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100424394	\$85.50	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100424394	\$88.00	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100424394	\$105.60	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100424394	\$111.80	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100424394	\$155.64	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100424394	\$160.77	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100424394	\$169.44	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100424394	\$173.98	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100424394	\$176.70	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100424394	\$193.04	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100424394	\$216.22	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100424394	\$244.48	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100424394	\$247.73	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100424394	\$264.63	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100424394	\$276.10	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100424394	\$296.74	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100424394	\$359.02	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100424394	\$563.20	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100424394	\$2,560.47	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100424395	\$18.15	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100424395	\$54.00	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100424395	\$112.00	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100424395	\$114.00	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100424395	\$170.75	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100424395	\$435.10	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100424395	\$567.75	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100424395	\$1,038.43	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100424396	\$982.00	11/3/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100424397	\$20.00	11/3/2015	440329	GODINEZ INTERNATIONAL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424398	\$25.00	11/3/2015	440191	GOMEZ, MAGDALENA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100424399	\$257.54	11/3/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100424400	\$249.00	11/3/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100424400	\$470.60	11/3/2015	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100424400	\$890.00	11/3/2015	15261	GULF DATA PRODUCTS	JP PCT 2/PL 1-PRINTING & BINDING	
0100424401	\$41.00	11/3/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-GENERAL SUPPLIES	
0100424401	\$47.50	11/3/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100424402	\$910.22	11/3/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100424403	\$27.00	11/3/2015	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100424403	\$281.16	11/3/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100424404	\$75.00	11/3/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424405	\$20.00	11/3/2015	440710	HERNANDEZ, JESUS JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424406	\$40.00	11/3/2015	438499	HERRERA, RAUL JR.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424407	\$1,400.00	11/3/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100424407	\$10,200.00	11/3/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100424408	\$73.81	11/3/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100424409	\$203.29	11/3/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100424410	\$4.80	11/3/2015	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100424411	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100424412	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424413	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100424414	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100424415	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100424416	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424417	\$22.00	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100424418	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO CLERK-GENERAL SUPPLIES	
0100424419	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424420	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424421	\$500.00	11/3/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	GEN FD-ADV TAX OFFC-ELSA TAX CHNG FD	
0100424421	\$4,000.00	11/3/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	GEN FD-ADV TAX OFFC-ELSA MV CHNG FD	
0100424422	\$222.72	11/3/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100424423	\$104.36	11/3/2015	94366	BD HOLT CO	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424423	\$194.73	11/3/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100424423	\$522.58	11/3/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	

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0100424424	\$300.00	11/3/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100424425	\$225.92	11/3/2015	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100424426	\$20.00	11/3/2015	397130	ISAIS, RENE GERARDO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424427	\$6,150.00	11/3/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100424428	\$102.52	11/3/2015	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100424428	\$666.56	11/3/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100424429	\$4,500.00	11/3/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENT	
0100424430	\$40.00	11/3/2015	408840	JOE AREVALO & ASSOCIATES, LTD	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424431	\$676.95	11/3/2015	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100424432	\$60.00	11/3/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100424432	\$203.00	11/3/2015	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100424433	\$798.00	11/3/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100424434	\$886.88	11/3/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100424435	\$424.00	11/3/2015	282693	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100424436	\$183.00	11/3/2015	237507	LEXISNEXIS	CONST PCT3-TECHNICAL SRV	
0100424436	\$183.00	11/3/2015	237507	LEXISNEXIS	CONST PCT4-TECHNICAL SRV	
0100424436	\$183.00	11/3/2015	237507	LEXISNEXIS	CONST PCT1-TECHNICAL SRV	
0100424437	\$71.75	11/3/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100424437	\$71.75	11/3/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SRV	
0100424437	\$71.75	11/3/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100424437	\$71.75	11/3/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100424438	\$79.30	11/3/2015	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100424439	\$1,750.00	11/3/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100424440	\$20.00	11/3/2015	440337	LOGISTICA CUSTOMS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424441	\$48.29	11/3/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100424442	\$267.00	11/3/2015	288772	GALLS, LLC	CONST PCT1-CLOTHING & UNIFORMS	
0100424443	\$200.00	11/3/2015	427055	LOPEZ, ARTURO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424444	\$17.32	11/3/2015	375837	LOPEZ, SANDRA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100424445	\$1,623.60	11/3/2015	367176	MAACO COLLISION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424446	\$20,280.10	11/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100424447	\$258.68	11/3/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100424448	\$3,300.00	11/3/2015	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100424449	\$60.00	11/3/2015	440663	MARROQUIN, ANGEL G.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100424450	\$1,000.00	11/3/2015	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SRV	
0100424451	\$130.13	11/3/2015	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT3 PARKS-GENERAL SUPPLIES	
0100424452	\$1,875.00	11/3/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100424453	\$84.00	11/3/2015	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100424454	\$1,057.36	11/3/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424454	\$3,143.08	11/3/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100424455	\$957.40	11/3/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100424456	\$193.30	11/3/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100424457	\$77.78	11/3/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100424458	\$71.00	11/3/2015	72745	MONTALVO INSURANCE AGENCY, INC.	EXECUTIVE OFFICE-INSURANCE	
0100424458	\$211.95	11/3/2015	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100424459	\$2,250.00	11/3/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100424460	\$2.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100424460	\$2.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100424460	\$2.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100424460	\$2.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100424460	\$2.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100424460	\$3.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100424460	\$4.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100424460	\$4.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100424460	\$5.98	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	

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0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100424460	\$6.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100424460	\$8.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100424460	\$8.97	11/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100424460	\$9.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100424460	\$9.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100424460	\$10.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100424460	\$11.96	11/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100424460	\$12.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100424460	\$12.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100424460	\$12.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100424460	\$15.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100424460	\$15.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100424460	\$15.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100424460	\$15.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100424460	\$18.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100424460	\$18.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100424460	\$18.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100424460	\$20.94	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100424460	\$21.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100424460	\$21.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100424460	\$24.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100424460	\$24.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100424460	\$24.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100424460	\$27.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100424460	\$27.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100424460	\$35.40	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100424460	\$36.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100424460	\$54.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	

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0100424460	\$57.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100424460	\$84.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100424460	\$96.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100424460	\$126.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100424460	\$165.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100424461	\$8,350.00	11/3/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100424462	\$131.84	11/3/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100424463	\$119.97	11/3/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100424464	\$32.03	11/3/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100424465	\$102.52	11/3/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100424466	\$2,614.00	11/3/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100424467	\$99.38	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100424467	\$170.53	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100424467	\$1,831.16	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100424467	\$8,700.75	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100424468	\$1,071.14	11/3/2015	312231	OFFICE DEPOT	CONST PCT1-GENERAL SUPPLIES	
0100424469	\$30.03	11/3/2015	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100424470	\$60.00	11/3/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100424471	\$1,522.00	11/3/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100424472	\$42,693.75	11/3/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100424473	\$20.00	11/3/2015	437433	PALMER, SEAN H.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424474	\$3,075.00	11/3/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100424475	\$20.00	11/3/2015	440728	PARRA, ESMERALDA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424476	\$1,590.58	11/3/2015	412473	PENSKE TRUCK LEASING CO LP	JAIL LANDMARK-EQUIP & VEHICLE RENT	
0100424477	\$60.00	11/3/2015	413461	PROFESSIONAL STEVEDORE SERVICES	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424478	\$7.00	11/3/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100424478	\$7.00	11/3/2015	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100424479	\$7.00	11/3/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100424480	\$7.00	11/3/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100424481	\$156.96	11/3/2015	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-GENERAL SUPPLIES	
0100424482	\$40.00	11/3/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424483	\$80.00	11/3/2015	420948	RAMEY, INC.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424484	\$0.10	11/3/2015	431001	RAMIREZ, BELINDA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100424485	\$75.00	11/3/2015	440167	REBOLLAR, TOMAS R.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424486	\$11,796.25	11/3/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE CBG-OTHER PROF SRV	
0100424487	\$50.60	11/3/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100424487	\$1,764.56	11/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424488	\$350.54	11/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424489	\$154.64	11/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100424490	\$52.49	11/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100424491	\$259.65	11/3/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100424492	\$30.04	11/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424493	\$20.10	11/3/2015	440094	REYES, ROSITA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424494	\$498.85	11/3/2015	393304	RICHLINE TECHNICAL SERVICES	PURCHASING-FURN & EQUIP CNTRLD	
0100424495	\$206.44	11/3/2015	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100424496	\$103.25	11/3/2015	31259	RISICA & SONS INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100424497	\$75.00	11/3/2015	440132	ROCIO, NORA ALICIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100424498	\$347.00	11/3/2015	431974	RODRIGUEZ, LAURA ESTELA	GEN FD-A/P 1115 WAIVER ESCROW ACCT	
0100424499	\$20.00	11/3/2015	440647	RODRIGUEZ, PORFIRIO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424500	\$0.10	11/3/2015	440221	ROSALES, ALEJANDRO ALBERTO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424501	\$42.66	11/3/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100424502	\$4.60	11/3/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100424503	\$828.00	11/3/2015	211109	SAFEGUARD UNIVERSAL LLC	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100424504	\$550.00	11/3/2015	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100424505	\$1,774.95	11/3/2015	440752	SANCHEZ, YESSICA	INSURANCE-CLAIMS & JUDGMENTS	
0100424506	\$100.00	11/3/2015	391743	SANTOS INTERNATIONAL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424507	\$89.00	11/3/2015	440124	SCHAPIRO SCHWARTZ LLP	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100424508	\$20.00	11/3/2015	440116	SKALITSKY, MICHAEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100424509	\$20.00	11/3/2015	440698	SOTELO, DAVID ERIC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424510	\$20.00	11/3/2015	440310	SOTELO, MARIA L.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424511	\$167.90	11/3/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100424511	\$336.00	11/3/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100424511	\$840.00	11/3/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100424512	\$6,750.32	11/3/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100424513	\$232.72	11/3/2015	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100424514	\$8,771.23	11/3/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	

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0100424515	\$96.11	11/3/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100424515	\$178.56	11/3/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100424515	\$401.00	11/3/2015	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100424515	\$478.00	11/3/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100424515	\$589.93	11/3/2015	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100424515	\$737.81	11/3/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100424515	\$922.56	11/3/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100424515	\$1,235.48	11/3/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100424516	\$3,023.93	11/3/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100424517	\$25.88	11/3/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100424518	\$258.63	11/3/2015	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100424519	\$596.00	11/3/2015	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100424520	\$4.00	11/3/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100424521	\$250.00	11/3/2015	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENT	
0100424522	\$4,480.54	11/3/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100424523	\$45.87	11/3/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100424524	\$966.00	11/3/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100424525	\$4,680.00	11/3/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100424526	\$322.00	11/3/2015	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100424527	\$1,500.00	11/3/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-INSURANCE	
0100424528	\$2,700.00	11/3/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100424529	\$8,333.30	11/3/2015	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100424530	\$317.00	11/3/2015	258598	THE PRODUCTIVITY CENTER	CONST PCT4-TECHNICAL SRV	
0100424531	\$85.00	11/3/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100424532	\$270.00	11/3/2015	285927	THOMSON WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100424533	\$3,150.00	11/3/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424534	\$96.33	11/3/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100424535	\$5,546.28	11/3/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100424536	\$198.29	11/3/2015	422983	TREVINO, YEZENIA	JUVENILE DS-GENERAL SUPPLIES	
0100424537	\$838.79	11/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100424537	\$2,278.00	11/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100424538	\$404.06	11/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100424539	\$38.44	11/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	

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0100424540	\$14.25	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100424540	\$24.75	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100424541	\$20.00	11/3/2015	426288	UNITED BROKERS, LLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424542	\$242.05	11/3/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100424543	\$4,366.76	11/3/2015	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100424544	\$15,583.33	11/3/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100424545	\$187.68	11/3/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100424545	\$2,996.34	11/3/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100424546	\$211.14	11/3/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100424547	\$120.86	11/3/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100424548	\$113.97	11/3/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100424549	\$727.96	11/3/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100424550	\$0.10	11/3/2015	440183	VILLARREAL, LAURA LISA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424551	\$20.00	11/3/2015	437000	VILLELA, JOSE CRUZ	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424552	\$79.60	11/3/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100424553	\$771.05	11/3/2015	40991	W. W. GRAINGER INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100424554	\$4,320.82	11/3/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JUVENILE PAS-REPAIR & MAINT SRV	
0100424555	\$5,350.00	11/3/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100424556	\$355.88	11/3/2015	179701	WESLACO FORD, LLP	PCT1 PARKS-REPAIR & MAINT SRV	
0100424557	\$764.95	11/3/2015	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100424558	\$20.63	11/3/2015	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100424558	\$105.92	11/3/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100424558	\$153.12	11/3/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100424558	\$178.58	11/3/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100424558	\$227.67	11/3/2015	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100424558	\$273.01	11/3/2015	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100424558	\$630.61	11/3/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100424559	\$20.00	11/3/2015	440680	ZUNIGA, JOEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100424560	\$408.30	11/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100424561	\$1,553.26	11/3/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100424561	\$3,009.52	11/3/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100424562	\$536.49	11/3/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100424563	\$175.07	11/3/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	

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0100424564	\$16.75	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424565	\$16.75	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424566	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424567	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424568	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424569	\$10.38	11/3/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100424569	\$148.87	11/3/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100424570	\$3,189.32	11/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424571	\$300.42	11/3/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424572	\$1,405.00	11/3/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100424573	\$38.40	11/3/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100424574	\$77.15	11/3/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100424575	\$512.50	11/10/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424575	\$650.00	11/10/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100424576	\$275.00	11/10/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424576	\$2,165.00	11/10/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100424577	\$410.00	11/10/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424578	\$3,572.50	11/10/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424579	\$1,025.00	11/10/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424580	\$620.00	11/10/2015	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424580	\$2,260.00	11/10/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100424581	\$10,075.00	11/10/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100424582	\$300.00	11/10/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100424583	\$275.00	11/10/2015	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424583	\$600.00	11/10/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100424584	\$520.00	11/10/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100424585	\$370.00	11/10/2015	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424585	\$1,470.00	11/10/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100424586	\$1,925.00	11/10/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424587	\$300.00	11/10/2015	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SRV	
0100424588	\$547.50	11/10/2015	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100424589	\$3,977.50	11/10/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100424590	\$300.00	11/10/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100424591	\$1,300.00	11/10/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424591	\$10,412.50	11/10/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424592	\$2,300.00	11/10/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424593	\$3,632.50	11/10/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100424594	\$700.00	11/10/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100424595	\$1,255.00	11/10/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424595	\$1,367.50	11/10/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100424596	\$870.00	11/10/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424597	\$300.00	11/10/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100424598	\$300.00	11/10/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100424599	\$520.00	11/10/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100424600	\$400.00	11/10/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424601	\$500.00	11/10/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424601	\$615.00	11/10/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424601	\$765.00	11/10/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100424602	\$710.00	11/10/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100424603	\$300.00	11/10/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424604	\$402.50	11/10/2015	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424604	\$14,925.50	11/10/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424605	\$857.50	11/10/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100424606	\$700.00	11/10/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100424607	\$3,420.00	11/10/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100424608	\$1,300.00	11/10/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424609	\$1,365.00	11/10/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424610	\$1,617.50	11/10/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100424611	\$300.00	11/10/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100424612	\$1,152.50	11/10/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424613	\$170.00	11/10/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424613	\$1,065.00	11/10/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424614	\$675.00	11/10/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100424615	\$2,875.00	11/10/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100424616	\$1,510.00	11/10/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424616	\$3,100.00	11/10/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	

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0100424617	\$615.00	11/10/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424618	\$445.00	11/10/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424618	\$3,845.00	11/10/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100424619	\$750.00	11/10/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100424620	\$310.00	11/10/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424621	\$205.00	11/10/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424621	\$500.00	11/10/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424622	\$370.00	11/10/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424623	\$450.00	11/10/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100424624	\$1,072.50	11/10/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100424625	\$1,000.00	11/10/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424626	\$497.50	11/10/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100424627	\$300.00	11/10/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100424627	\$547.50	11/10/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424628	\$1,375.00	11/10/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100424629	\$1,750.00	11/10/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100424630	\$500.00	11/10/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100424631	\$300.00	11/10/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100424632	\$765.00	11/10/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424633	\$1,145.00	11/10/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424634	\$300.00	11/10/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424635	\$280.00	11/10/2015	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SRV	
0100424636	\$915.00	11/10/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100424637	\$1,082.50	11/10/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424638	\$600.00	11/10/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424639	\$600.00	11/10/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424640	\$9,380.00	11/10/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424641	\$750.00	11/10/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100424642	\$350.00	11/10/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100424643	\$425.00	11/10/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424644	\$2,060.00	11/10/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100424645	\$500.00	11/10/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100424646	\$770.00	11/10/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100424646	\$2,732.50	11/10/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100424647	\$1,445.00	11/10/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100424648	\$350.00	11/10/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100424649	\$2,722.50	11/10/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424649	\$4,305.00	11/10/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100424650	\$1,250.00	11/10/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100424651	\$715.00	11/10/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100424652	\$980.00	11/10/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100424653	\$700.00	11/10/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100424653	\$1,950.00	11/10/2015	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424654	\$1,895.00	11/10/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424655	\$400.00	11/10/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424656	\$1,195.00	11/10/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424657	\$1,125.00	11/10/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100424658	\$6,167.50	11/10/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424659	\$685.00	11/10/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424660	\$1,040.00	11/10/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100424661	\$2,662.50	11/10/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424662	\$590.00	11/10/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100424663	\$410.00	11/10/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424663	\$700.00	11/10/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100424664	\$475.00	11/10/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424664	\$1,272.50	11/10/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100424665	\$350.00	11/10/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100424665	\$770.00	11/10/2015	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424666	\$640.00	11/10/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100424667	\$770.00	11/10/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100424668	\$590.00	11/10/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100424668	\$1,230.00	11/10/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100424669	\$650.00	11/10/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100424670	\$420.00	11/10/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100424671	\$1,470.00	11/10/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100424672	\$100.00	11/10/2015	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100424672	\$300.00	11/10/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100424673	\$187.50	11/10/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424673	\$300.00	11/10/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100424674	\$300.00	11/10/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100424675	\$350.00	11/10/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424676	\$550.00	11/10/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100424677	\$300.00	11/10/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100424678	\$300.00	11/10/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424679	\$1,620.00	11/10/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100424679	\$2,180.00	11/10/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100424680	\$1,470.00	11/10/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100424681	\$1,700.00	11/10/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100424682	\$690.00	11/10/2015	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100424683	\$500.00	11/10/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100424684	\$600.00	11/10/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100424685	\$405.00	11/10/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100424686	\$1,795.00	11/10/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100424687	\$300.00	11/10/2015	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100424688	\$1,120.00	11/10/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100424689	\$2,912.50	11/10/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100424690	\$302.92	11/10/2015	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100424691	\$100.00	11/10/2015	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100424691	\$160.89	11/10/2015	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100424691	\$249.00	11/10/2015	343277	CITIBANK	CO AUDITOR-REGISTRATION FEES	
0100424691	\$434.70	11/10/2015	343277	CITIBANK	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100424691	\$1,305.75	11/10/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424692	\$176.00	11/10/2015	412058	CLERK, UNITED STATES DISTRICT COURT	CRIM DA-REGISTRATION FEES	
0100424693	\$188.79	11/10/2015	275875	EAN HOLDINGS, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100424694	\$159.25	11/10/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TAX OFF-TRAVEL OUT OF COUNTY	
0100424695	\$529.00	11/10/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	TAX OFF-TRAVEL OUT OF COUNTY	
0100424696	\$764.20	11/10/2015	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100424697	\$249.00	11/10/2015	206393	INKS, JACQUELINE	93RD DC-REGISTRATION FEES	
0100424697	\$808.13	11/10/2015	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	

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0100424698	\$256.85	11/10/2015	24384	MENGER HOTEL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100424699	\$1,125.00	11/10/2015	438243	NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100424700	\$153.27	11/10/2015	239011	OMNI HOUSTON HOTEL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100424701	\$501.20	11/10/2015	434426	ORTEGON, JORGE LUIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100424702	\$501.46	11/10/2015	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100424703	\$302.92	11/10/2015	381683	REYNA, GRACIELA SAENZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100424704	\$302.92	11/10/2015	412767	RODRIGUEZ, NICOLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100424705	\$820.05	11/10/2015	440086	FELCOR S-4 LEASING (SPE), L.L.C	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100424706	\$136.00	11/10/2015	434590	SINGLETERRY, NEREIDA LOPEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424707	\$588.80	11/10/2015	434434	SULEMANA, ISAAC VILLALON	CRIM DA-TRAVEL OUT OF COUNTY	
0100424708	\$35.00	11/10/2015	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100424709	\$175.00	11/10/2015	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100424710	\$160.00	11/10/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100424711	\$250.00	11/10/2015	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100424712	\$125.00	11/10/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	PUBLIC DEFENDER-REGISTRATION FEES	
0100424713	\$493.38	11/10/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424714	\$86.66	11/10/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424715	\$225.00	11/10/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100424716	\$564.00	11/10/2015	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100424717	\$1,927.51	11/10/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	GEN FD-UNCLAIMED PROPERTY-SPECIAL REV	
0100424718	\$1.74	11/10/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100424718	\$6.07	11/10/2015	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100424719	\$1.68	11/10/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100424719	\$3.83	11/10/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100424720	\$1.35	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100424720	\$3.65	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100424721	\$32.19	11/10/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100424722	\$14.66	11/10/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100424723	\$1,600.00	11/10/2015	426	AAMATIC TRANSMISSIONS	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424724	\$7,539.42	11/10/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100424725	\$0.10	11/10/2015	440477	ACOSTA, WILLIAM HENRY	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424726	\$10,049.00	11/10/2015	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV	
0100424727	\$1,794.56	11/10/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	

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0100424727	\$2,039.16	11/10/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100424728	\$1,615.20	11/10/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100424729	\$310.35	11/10/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100424730	\$274.50	11/10/2015	403709	AL3 ENTERPRISES, LLC	332ND DC-REPAIR & MAINT SRV	
0100424731	\$503.76	11/10/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424732	\$155.92	11/10/2015	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100424733	\$700.00	11/10/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100424734	\$358.84	11/10/2015	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100424735	\$155.81	11/10/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-GENERAL SUPPLIES	
0100424736	\$600.00	11/10/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100424737	\$5,827.56	11/10/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100424738	\$26.68	11/10/2015	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-GENERAL SUPPLIES	
0100424739	\$1,771.67	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GENERAL SUPPLIES	
0100424739	\$17,109.24	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100424739	\$83,386.70	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100424740	(\$6,551.18)	11/10/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100424740	\$22.84	11/10/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100424740	\$28.55	11/10/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100424740	\$34.14	11/10/2015	328626	AT&T	275TH DC-TELEPHONE	
0100424740	\$34.26	11/10/2015	328626	AT&T	CCL#2-TELEPHONE	
0100424740	\$34.26	11/10/2015	328626	AT&T	CCL#5-TELEPHONE	
0100424740	\$34.26	11/10/2015	328626	AT&T	CCL#6-TELEPHONE	
0100424740	\$34.26	11/10/2015	328626	AT&T	CCL#7-TELEPHONE	
0100424740	\$34.26	11/10/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100424740	\$39.85	11/10/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100424740	\$39.85	11/10/2015	328626	AT&T	92ND DC-TELEPHONE	
0100424740	\$39.85	11/10/2015	328626	AT&T	389TH DC-TELEPHONE	
0100424740	\$39.85	11/10/2015	328626	AT&T	332ND DC-TELEPHONE	
0100424740	\$39.85	11/10/2015	328626	AT&T	206TH DC-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	CCL#8-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	93RD DC-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	CCL#4-TELEPHONE	

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0100424740	\$39.97	11/10/2015	328626	AT&T	398TH DC-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	CCL#1-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	VETERANS SRV-TELEPHONE	
0100424740	\$39.97	11/10/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100424740	\$45.68	11/10/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100424740	\$45.68	11/10/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100424740	\$51.27	11/10/2015	328626	AT&T	370TH DC-TELEPHONE	
0100424740	\$51.39	11/10/2015	328626	AT&T	430TH DC-TELEPHONE	
0100424740	\$56.98	11/10/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100424740	\$57.10	11/10/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100424740	\$57.10	11/10/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100424740	\$57.10	11/10/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100424740	\$57.10	11/10/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100424740	\$57.10	11/10/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100424740	\$60.04	11/10/2015	328626	AT&T	139TH DC-TELEPHONE	
0100424740	\$68.52	11/10/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100424740	\$68.52	11/10/2015	328626	AT&T	SAFETY-TELEPHONE	
0100424740	\$69.69	11/10/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100424740	\$74.23	11/10/2015	328626	AT&T	CONST PCT3-TELEPHONE	
0100424740	\$74.23	11/10/2015	328626	AT&T	TX DPS-TELEPHONE	
0100424740	\$84.96	11/10/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100424740	\$89.52	11/10/2015	328626	AT&T	449TH DC-TELEPHONE	
0100424740	\$91.36	11/10/2015	328626	AT&T	CONST PCT2-TELEPHONE	
0100424740	\$91.36	11/10/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100424740	\$91.36	11/10/2015	328626	AT&T	CONST PCT4-TELEPHONE	
0100424740	\$95.60	11/10/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100424740	\$97.07	11/10/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100424740	\$97.07	11/10/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100424740	\$108.49	11/10/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100424740	\$108.49	11/10/2015	328626	AT&T	CONST PCT1-TELEPHONE	
0100424740	\$108.49	11/10/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100424740	\$142.75	11/10/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100424740	\$148.46	11/10/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100424740	\$153.36	11/10/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100424740	\$165.59	11/10/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100424740	\$177.01	11/10/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100424740	\$188.43	11/10/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100424740	\$194.02	11/10/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100424740	\$237.30	11/10/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100424740	\$324.78	11/10/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100424740	\$365.56	11/10/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100424740	\$410.76	11/10/2015	328626	AT&T	JAIL-TELEPHONE	
0100424740	\$441.30	11/10/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100424740	\$451.09	11/10/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100424740	\$468.24	11/10/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100424740	\$578.25	11/10/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100424740	\$713.77	11/10/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100424740	\$772.46	11/10/2015	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100424740	\$817.70	11/10/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100424740	\$1,036.49	11/10/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100424740	\$1,318.89	11/10/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100424740	\$1,335.96	11/10/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100424741	\$14.00	11/10/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100424741	\$14.65	11/10/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100424741	\$23.20	11/10/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100424741	\$25.43	11/10/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100424741	\$33.33	11/10/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100424741	\$282.23	11/10/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100424742	\$1,563.59	11/10/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100424743	\$23,000.00	11/10/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100424744	\$1,959.34	11/10/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100424745	\$0.10	11/10/2015	440434	BALDERAS, VICTOR RAMONES	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424746	\$0.10	11/10/2015	440523	BARRIENTOS, DAVID ARMANDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424747	\$218.75	11/10/2015	96822	BERT OGDEN CHEVROLET INC.	SHERIFF-GENERAL SUPPLIES	
0100424748	\$722.95	11/10/2015	3778	BEVERLY'S HARDWARE	PCT4 PARKS-GENERAL SUPPLIES	
0100424749	\$15.85	11/10/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	

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0100424750	\$660.00	11/10/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424751	\$536.64	11/10/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100424752	\$700.74	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-FURN & EQUIP CNTRLD	
0100424753	\$61.82	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100424753	\$517.51	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100424754	\$381.90	11/10/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100424755	\$116.61	11/10/2015	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100424756	\$2,373.24	11/10/2015	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424757	\$0.10	11/10/2015	440531	CASTELLANO, YESENIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424758	\$2,682.60	11/10/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424759	\$1,135.49	11/10/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-MACHINERY & EQUIPMENT	
0100424760	\$131.52	11/10/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100424760	\$1,167.79	11/10/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-MACHINERY & EQUIPMENT	
0100424761	\$170.94	11/10/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100424761	\$373.75	11/10/2015	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100424761	\$592.83	11/10/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100424761	\$1,421.35	11/10/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100424761	\$2,989.49	11/10/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-SOFTWARE	
0100424762	\$14.68	11/10/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100424762	\$237.33	11/10/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424763	\$25.00	11/10/2015	440566	CHARLES, SHELLEY	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424764	\$248.39	11/10/2015	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100424765	\$16,390.05	11/10/2015	177873	CITY OF DONNA	GEN FD-DUE TO DONNA TIRZ#2-RIVER CROSS	
0100424766	\$18,633.38	11/10/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100424767	\$406.06	11/10/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100424767	\$1,165.76	11/10/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100424768	\$21.25	11/10/2015	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100424769	\$425.04	11/10/2015	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100424770	\$5.00	11/10/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100424770	\$66.60	11/10/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100424771	\$81.56	11/10/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100424771	\$160.44	11/10/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100424772	\$55.75	11/10/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	

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0100424773	\$349.31	11/10/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100424774	\$20.00	11/10/2015	440256	CORTEZ, MARIO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424775	\$921.40	11/10/2015	210048	CRT FLOORING CONCEPT	FACILITIES MGMT-GENERAL SUPPLIES	
0100424776	\$695.00	11/10/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100424776	\$780.00	11/10/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100424777	\$0.10	11/10/2015	440418	CUELLAR MALDONADO, JULIA ELENA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424778	\$20.00	11/10/2015	440230	CUELLAR, GLORIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424779	\$200.00	11/10/2015	440302	D2M PROPERTIES, LLC	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424780	\$0.10	11/10/2015	440485	DE LEON, JUAN ENRIQUE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424781	\$34.50	11/10/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424782	\$99.98	11/10/2015	178136	DELL MARKETING L.P.	CO JUDGE-GENERAL SUPPLIES	
0100424782	\$853.57	11/10/2015	178136	DELL MARKETING L.P.	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100424783	\$5,320.00	11/10/2015	86525	DELTA SPECIALTIES SUPPLY	FAC MGMT-ADM BLDG(100 E CANO)-GEN SUPPL	
0100424784	\$144.25	11/10/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424784	\$5,264.70	11/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100424785	\$0.03	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100424785	\$0.04	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100424785	\$0.05	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100424785	\$0.08	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100424785	\$0.11	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100424785	\$0.13	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100424785	\$0.18	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100424785	\$0.18	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100424785	\$0.24	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100424785	\$0.28	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100424785	\$0.29	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100424785	\$0.48	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100424785	\$0.52	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100424785	\$0.54	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100424785	\$2.36	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100424785	\$4.22	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100424785	\$6.32	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100424785	\$16.39	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	

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0100424785	\$26.82	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100424785	\$1,147.09	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100424785	\$1,739.24	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100424785	\$4,229.66	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100424785	\$21,969.95	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100424786	\$317.96	11/10/2015	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100424787	\$41.62	11/10/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100424787	\$41.62	11/10/2015	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100424788	\$2,319.40	11/10/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100424789	\$120.00	11/10/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424790	\$1,950.00	11/10/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100424791	\$6,100.00	11/10/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100424792	\$500.00	11/10/2015	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100424793	\$413.00	11/10/2015	355267	ELITE K-9, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100424793	\$474.70	11/10/2015	355267	ELITE K-9, INC.	SHERIFF-GENERAL SUPPLIES	
0100424794	\$169.95	11/10/2015	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424795	\$149.95	11/10/2015	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100424796	\$0.10	11/10/2015	440612	ESTRADA-MONCADA, DANIEL OMAR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424797	\$167.93	11/10/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100424798	\$28.75	11/10/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100424798	\$1,104.56	11/10/2015	11908	FEDEX	JAIL-POSTAGE	
0100424799	\$156.00	11/10/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424800	\$576.46	11/10/2015	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424801	\$191.14	11/10/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100424802	\$13,932.18	11/10/2015	125717	FRONTERA MATERIALS, INC	FAC MGMT-ADM BLDG(100 E CANO)-R&M	
0100424803	\$15.00	11/10/2015	231266	G & S GLASS LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424804	\$0.20	11/10/2015	440400	GALICIA, ZULEYKA IVETTE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424805	\$20.00	11/10/2015	440280	GALVAN, JIZELLE AGUILA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424806	\$20.00	11/10/2015	440264	GALVAN, JORGE LUIS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424807	\$49.90	11/10/2015	440370	GARCIA, JUANA BAEZ	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424808	\$59.80	11/10/2015	358932	GARCIA, PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424809	\$22.00	11/10/2015	440639	GARCIA, RAFAEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424810	\$6.90	11/10/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	

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0100424811	\$135.24	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100424811	\$487.50	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100424811	\$958.84	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100424811	\$6,548.32	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100424812	\$1,806.79	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100424813	\$120.10	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424813	\$138.95	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100424813	\$156.22	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100424813	\$199.80	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100424813	\$466.92	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100424813	\$575.73	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100424814	\$181,656.00	11/10/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100424815	\$724.00	11/10/2015	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SRV	
0100424816	\$59.67	11/10/2015	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100424817	\$25.10	11/10/2015	440515	GONZALEZ, RENE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424818	\$0.10	11/10/2015	440493	GUERRERO, TANIA NATALIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424819	\$112.13	11/10/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100424820	\$342.07	11/10/2015	15253	GULF COAST PAPER CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100424820	\$373.50	11/10/2015	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424820	\$1,723.94	11/10/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100424820	\$2,724.45	11/10/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424821	\$132.00	11/10/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100424821	\$860.00	11/10/2015	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100424822	\$22.50	11/10/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100424822	\$365.00	11/10/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FIRE MARSHAL-REPAIR & MAINT SRV	
0100424822	\$455.00	11/10/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424823	\$271.03	11/10/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100424823	\$2,400.58	11/10/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424824	\$112.35	11/10/2015	252468	HACIENDA FORD	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424824	\$189.64	11/10/2015	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100424824	\$1,042.98	11/10/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100424824	\$2,385.46	11/10/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100424825	\$20.00	11/10/2015	440299	HAMILTON, STEPHEN DOUGLAS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	

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0100424826	\$25.00	11/10/2015	440604	HERNANDEZ, REYMUNDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424827	\$0.10	11/10/2015	440558	HERNANDEZ, ROBERTO JR.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424828	\$960.00	11/10/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100424828	\$27,184.00	11/10/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100424829	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424830	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424831	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424832	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424833	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424834	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424835	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424836	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424837	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424838	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424839	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424840	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424841	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424842	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424843	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424844	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424845	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424846	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100424847	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424848	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424849	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424850	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424851	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424852	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424853	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424854	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424855	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424856	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424857	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100424858	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424859	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424860	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424861	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100424862	\$16.75	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100424863	\$366.00	11/10/2015	94366	BD HOLT CO	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424864	\$40.26	11/10/2015	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424865	\$154.00	11/10/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100424866	\$1,838.39	11/10/2015	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424867	\$744.77	11/10/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424868	\$29.00	11/10/2015	440582	JUAREZ, ALLEN MICHAEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424869	\$3,548.12	11/10/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100424870	\$155.00	11/10/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SRV	
0100424871	\$155.00	11/10/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SRV	
0100424872	\$732.00	11/10/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100424873	\$0.10	11/10/2015	440450	LOPEZ, ABRAHAM VARGAS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424874	\$40.83	11/10/2015	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL IN COUNTY	
0100424875	\$744.60	11/10/2015	249351	LUMATEC LIGHTING SERVICE	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424876	\$0.10	11/10/2015	440620	LUNA, AMANDA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424877	\$3,600.00	11/10/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100424878	\$69.81	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100424879	\$472.47	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100424879	\$4,358.77	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100424880	\$13.41	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424881	\$13.41	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424882	\$72.62	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424883	\$19.32	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424884	\$39.56	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424885	\$44.11	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424886	\$32.94	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100424887	\$265.00	11/10/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100424888	\$3,600.00	11/10/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100424889	\$25.00	11/10/2015	440590	MARTINEZ, JORGE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100424890	\$0.10	11/10/2015	440574	MARTINEZ, MARIA DEL ROSARIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424891	\$80.00	11/10/2015	437441	MARTINEZ, SELENE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424892	\$114.92	11/10/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424893	\$289.96	11/10/2015	23493	MATT'S CASH & CARRY	332ND DC-GENERAL SUPPLIES	
0100424894	\$14,700.79	11/10/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100424895	\$113.71	11/10/2015	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT3 PARKS-GENERAL SUPPLIES	
0100424896	\$195.00	11/10/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SRV	
0100424897	\$3,800.00	11/10/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100424898	\$29.14	11/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100424898	\$907.78	11/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100424899	\$115.10	11/10/2015	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100424899	\$916.36	11/10/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100424900	\$50.16	11/10/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100424900	\$341.38	11/10/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100424901	\$30.00	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100424901	\$36.00	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100424901	\$137.97	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100424901	\$415.96	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100424902	\$2.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100424902	\$3.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100424902	\$3.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100424902	\$3.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100424902	\$4.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100424902	\$4.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100424902	\$6.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100424902	\$7.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100424902	\$18.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100424902	\$22.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	

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0100424902	\$24.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100424902	\$24.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100424902	\$36.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100424902	\$36.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100424902	\$39.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100424902	\$48.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100424902	\$57.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100424902	\$59.80	11/10/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100424902	\$81.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100424902	\$119.60	11/10/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100424902	\$132.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100424902	\$147.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100424902	\$187.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100424902	\$264.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100424903	\$3,500.00	11/10/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100424904	\$743.56	11/10/2015	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100424905	\$94.71	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100424905	\$343.48	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100424906	\$444.25	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100424907	\$77.65	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100424907	\$126.73	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100424908	\$908.00	11/10/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100424909	\$180.51	11/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100424909	\$248.66	11/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424910	\$235.30	11/10/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100424911	\$790.92	11/10/2015	413054	PABLO (PAUL) VILLARREAL, JR., RTA	PCT4 PARKS-TAXES	
0100424912	\$429.53	11/10/2015	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100424913	\$190.00	11/10/2015	440426	PEREZ, YESENIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424914	\$153.00	11/10/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100424915	\$2,525.00	11/10/2015	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100424916	\$185.00	11/10/2015	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100424917	\$28.93	11/10/2015	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100424918	\$1,065.00	11/10/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	

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0100424918	\$1,875.00	11/10/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100424918	\$4,645.00	11/10/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100424919	\$810.00	11/10/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100424920	\$650.00	11/10/2015	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424921	\$410.00	11/10/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100424922	\$17.50	11/10/2015	91987	PUEBLO TIRES LTD	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424923	\$935.00	11/10/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100424924	\$65.00	11/10/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100424925	\$7.00	11/10/2015	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100424925	\$21.00	11/10/2015	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SRV	
0100424926	\$1.00	11/10/2015	440540	RAMIREZ, LETICIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424927	\$20.00	11/10/2015	440248	RAMIREZ, ROBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424928	\$12.42	11/10/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100424929	\$7.27	11/10/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100424929	\$885.76	11/10/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100424930	\$1,264.94	11/10/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100424931	\$819.81	11/10/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100424932	\$788.83	11/10/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100424933	\$1,186.64	11/10/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100424934	\$190.00	11/10/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-REPAIR & MAINT SRV	
0100424935	\$345.18	11/10/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100424936	\$39.10	11/10/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424937	\$20.00	11/10/2015	440388	RODRIGUEZ, JUAN DE DIOS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424938	\$0.10	11/10/2015	440272	RODRIGUEZ, VILMA ADEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100424939	\$0.10	11/10/2015	440469	ROMO, JUAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424940	\$127.81	11/10/2015	285471	ROYAL METAL - PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100424941	\$1,183.54	11/10/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100424942	\$59.92	11/10/2015	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100424943	\$13.80	11/10/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100424944	\$370.00	11/10/2015	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100424945	\$615.50	11/10/2015	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100424946	\$40.00	11/10/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100424947	\$0.10	11/10/2015	440442	SANDOVAL, JULIAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100424948	\$61.53	11/10/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424949	\$27.95	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100424950	\$15.07	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100424951	\$50.00	11/10/2015	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100424952	\$86.80	11/10/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100424953	\$649.15	11/10/2015	61611	WRS GROUP, LTD	HEALTH CLINICS-GENERAL SUPPLIES	
0100424954	\$140.00	11/10/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100424955	\$1,090.00	11/10/2015	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424956	\$125.00	11/10/2015	326917	SOUTH COAST BOILER SERVICE	JAIL-GENERAL SUPPLIES	
0100424956	\$2,550.00	11/10/2015	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100424957	\$60.38	11/10/2015	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100424958	\$480.96	11/10/2015	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100424958	\$550.00	11/10/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-REPAIR & MAINT SRV	
0100424958	\$673.00	11/10/2015	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100424958	\$4,946.04	11/10/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100424958	\$9,990.56	11/10/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100424959	\$12.43	11/10/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100424959	\$42.96	11/10/2015	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100424959	\$122.12	11/10/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100424959	\$161.61	11/10/2015	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100424959	\$236.41	11/10/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100424959	\$348.78	11/10/2015	319449	STAPLES ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100424959	\$575.85	11/10/2015	319449	STAPLES ADVANTAGE	HEALTH CLINICS-FURN & EQUIP CNTRL	
0100424959	\$7,988.55	11/10/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100424959	\$9,960.00	11/10/2015	319449	STAPLES ADVANTAGE	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100424960	\$270.00	11/10/2015	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100424961	\$1,860.00	11/10/2015	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100424962	\$272.00	11/10/2015	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100424962	\$5,374.00	11/10/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100424963	\$1,238.00	11/10/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100424964	\$20.00	11/10/2015	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100424965	\$30.00	11/10/2015	172634	TEXAS POLICE ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100424966	\$40.47	11/10/2015	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	

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0100424967	\$973.03	11/10/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100424968	\$7.00	11/10/2015	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100424968	\$314.50	11/10/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100424969	\$0.10	11/10/2015	440507	TOHON, EDGAR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424970	\$4,496.21	11/10/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424971	\$50.60	11/10/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100424972	\$0.10	11/10/2015	440396	TREVINO, MARISA LOPEZ	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100424973	\$45.42	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100424973	\$804.38	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100424973	\$1,740.04	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100424974	\$2,913.17	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100424975	\$340.04	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100424976	\$2,730.83	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100424977	\$64.17	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100424978	\$8.25	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100424978	\$92.69	11/10/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100424978	\$193.32	11/10/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100424979	\$8.58	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100424979	\$70.10	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100424979	\$100.68	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100424980	\$397.66	11/10/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100424981	\$240.00	11/10/2015	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	JAIL-PROFESSIONAL SRV	V
0100424981	\$240.00	11/10/2015	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SHERIFF-PROFESSIONAL SRV	V
0100424982	\$1,034.55	11/10/2015	229318	WELLS FARGO BANK, N.A.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100424983	\$976.52	11/10/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100424984	\$24.34	11/10/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424984	\$399.98	11/10/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100424984	\$581.08	11/10/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100424985	\$21.54	11/10/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100424985	\$1,253.57	11/10/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100424986	\$88.04	11/10/2015	251577	VERIZON SOUTHWEST	CONST PCT1-TELEPHONE	
0100424987	\$37.99	11/10/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100424987	\$113.97	11/10/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	

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0100424987	\$161.02	11/10/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100424988	\$398.64	11/10/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100424989	\$113.97	11/10/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100424990	\$75.98	11/10/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100424991	\$52.90	11/10/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100424992	\$43.86	11/10/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100424992	\$360.65	11/10/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100424992	\$461.23	11/10/2015	40991	GRAINGER	SHERIFF-FURN & EQUIP CNTRLD	
0100424992	\$532.87	11/10/2015	40991	GRAINGER	JUVENILE DET PRE-FURN & EQUIP CNTRLD	
0100424993	\$72.15	11/10/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100424994	\$411.07	11/10/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100424995	\$49.99	11/10/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100424995	\$50.45	11/10/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100424996	\$1,550.00	11/10/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100424997	\$288.00	11/10/2015	41548	WEST PUBLISHING CORPORATION	CO AUDITOR-REFERENCE MATERIALS	
0100424998	\$60,105.49	11/10/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100424999	\$31.98	11/10/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-GENERAL SUPPLIES	
0100424999	\$39.90	11/10/2015	42129	XEROX CORPORATION	JUVENILE DS-GENERAL SUPPLIES	
0100424999	\$166.65	11/10/2015	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100424999	\$172.08	11/10/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100424999	\$199.64	11/10/2015	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100424999	\$219.74	11/10/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100424999	\$373.03	11/10/2015	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100424999	\$447.91	11/10/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100425000	\$521.25	11/10/2015	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100425001	\$3,831.68	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100425001	\$21,969.47	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100425002	\$24.27	11/10/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100425002	\$60.72	11/10/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100425003	\$25.69	11/17/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100425004	\$50.00	11/17/2015	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	
0100425005	\$50.00	11/17/2015	188107	ARMAMENT SYSTEMS & PROCEDURE, INC.	SHERIFF-REGISTRATION FEES	
0100425006	\$5.42	11/17/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	

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0100425006	\$6.47	11/17/2015	201502	BENAVIDEZ, ROEL JR	SHERIFF-TRANSPORT DETAINEES	
0100425007	\$67.29	11/17/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100425008	\$117.00	11/17/2015	396613	CASTILLON, ALYSSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100425009	\$4.57	11/17/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100425010	\$106.91	11/17/2015	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100425011	\$9.33	11/17/2015	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100425012	\$24.04	11/17/2015	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100425013	\$185.94	11/17/2015	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100425014	\$98.90	11/17/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100425015	\$470.30	11/17/2015	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100425016	\$87.75	11/17/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRANSPORT DETAINEES	
0100425017	\$180.92	11/17/2015	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100425018	\$180.92	11/17/2015	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100425019	\$180.92	11/17/2015	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100425020	\$7.81	11/17/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100425021	\$47.86	11/17/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100425022	\$117.00	11/17/2015	400831	LUNA, RUBEN	CRIM DA-TRAVEL OUT OF COUNTY	
0100425023	\$419.15	11/17/2015	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100425024	\$29.61	11/17/2015	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100425025	\$78.90	11/17/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100425026	\$47.07	11/17/2015	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100425027	\$39.52	11/17/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100425028	\$69.27	11/17/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100425029	\$205.00	11/17/2015	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100425030	\$205.00	11/17/2015	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100425031	\$205.00	11/17/2015	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100425032	\$150.00	11/17/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100425033	\$90.00	11/17/2015	372137	URESTE, TOMMY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425034	\$24.53	11/17/2015	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100425035	\$90.00	11/17/2015	426830	VILLARREAL, MEDARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425036	\$117.00	11/17/2015	412783	WALKER, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100425037	\$405.92	11/17/2015	440787	ZAPATA, JESUS JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425038	\$152.50	11/17/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100425039	\$1,940.00	11/17/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100425040	\$240.00	11/17/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425041	\$600.00	11/17/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100425041	\$2,090.00	11/17/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425042	\$205.00	11/17/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425043	\$300.00	11/17/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100425044	\$7,465.00	11/17/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100425045	\$650.00	11/17/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425046	\$357.50	11/17/2015	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425047	\$672.50	11/17/2015	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100425048	\$410.00	11/17/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425049	\$500.00	11/17/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425049	\$7,917.50	11/17/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425050	\$400.00	11/17/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425050	\$600.00	11/17/2015	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425051	\$5,570.00	11/17/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100425052	\$750.00	11/17/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100425053	\$400.00	11/17/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100425053	\$1,520.00	11/17/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425054	\$300.00	11/17/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100425055	\$1,350.00	11/17/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425056	\$600.00	11/17/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100425057	\$350.00	11/17/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100425058	\$450.00	11/17/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100425059	\$740.00	11/17/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100425060	\$360.00	11/17/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425061	\$980.00	11/17/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100425062	\$205.00	11/17/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425063	\$300.00	11/17/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100425064	\$417.50	11/17/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425065	\$350.00	11/17/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425066	\$420.00	11/17/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425067	\$207.50	11/17/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	

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0100425068	\$600.00	11/17/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425069	\$920.00	11/17/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425070	\$317.50	11/17/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425071	\$350.00	11/17/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100425072	\$400.00	11/17/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100425073	\$1,435.00	11/17/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425074	\$1,335.00	11/17/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425075	\$820.00	11/17/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425076	\$205.00	11/17/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425077	\$750.00	11/17/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425077	\$950.00	11/17/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425078	\$205.00	11/17/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425078	\$500.00	11/17/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425078	\$650.00	11/17/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425079	\$700.00	11/17/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100425080	\$1,800.00	11/17/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425081	\$997.50	11/17/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100425082	\$700.00	11/17/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100425083	\$282.50	11/17/2015	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425084	\$1,015.00	11/17/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425085	\$1,435.00	11/17/2015	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425085	\$2,092.50	11/17/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425086	\$1,840.00	11/17/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425087	\$205.00	11/17/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425088	\$13,257.50	11/17/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100425089	\$1,630.00	11/17/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100425090	\$350.00	11/17/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100425091	\$350.00	11/17/2015	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SRV	
0100425092	\$650.00	11/17/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100425093	\$917.50	11/17/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425094	\$300.00	11/17/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425095	\$300.00	11/17/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100425096	\$535.00	11/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	

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0100425096	\$1,040.00	11/17/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425097	\$697.50	11/17/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100425098	\$350.00	11/17/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100425099	\$1,640.00	11/17/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100425100	\$642.50	11/17/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425101	\$550.00	11/17/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100425102	\$400.00	11/17/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100425103	\$510.00	11/17/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425104	\$505.00	11/17/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425105	\$1,667.50	11/17/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425106	\$300.00	11/17/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425106	\$620.00	11/17/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425107	\$362.50	11/17/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100425107	\$450.00	11/17/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425108	\$360.00	11/17/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100425109	\$300.00	11/17/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100425110	\$900.00	11/17/2015	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100425111	\$320.00	11/17/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100425112	\$925.00	11/17/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425113	\$1,340.00	11/17/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425114	\$2,795.00	11/17/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425115	\$300.00	11/17/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100425116	\$300.00	11/17/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100425117	\$300.00	11/17/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100425118	\$500.00	11/17/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425119	\$1,470.00	11/17/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100425120	\$700.00	11/17/2015	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425121	\$300.00	11/17/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100425122	\$600.00	11/17/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425123	\$725.00	11/17/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425124	\$3,000.00	11/17/2015	376752	THE RODRIGUEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100425125	\$300.00	11/17/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100425126	\$1,845.00	11/17/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100425127	\$615.00	11/17/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425128	\$10.98	11/17/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100425129	\$542.94	11/17/2015	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-GENERAL SUPPLIES	
0100425130	\$233.07	11/17/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100425131	\$63.44	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425132	\$39.60	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100425133	\$33.66	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425134	\$60.89	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100425135	\$37.09	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100425136	\$32.72	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425137	\$36.47	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425138	\$60.52	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425139	\$32.72	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425140	\$11.22	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425141	\$63.44	11/17/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425142	\$398.72	11/17/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100425143	\$18,073.83	11/17/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100425144	\$26.97	11/17/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100425145	\$29.32	11/17/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100425146	\$478.65	11/17/2015	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425147	\$669.70	11/17/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100425148	\$145.00	11/17/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100425148	\$975.00	11/17/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100425149	\$371.80	11/17/2015	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100425150	\$701.75	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	
0100425150	\$1,044.25	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100425150	\$1,609.88	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100425151	\$974.41	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100425152	\$472.64	11/17/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100425153	\$32.94	11/17/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100425154	\$2,619.88	11/17/2015	328626	AT&T	INSURANCE-CLAIMS & JUDGMENTS	
0100425155	\$114.40	11/17/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100425155	\$128.70	11/17/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	

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0100425156	\$37.99	11/17/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100425157	\$1,542.25	11/17/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100425157	\$23,803.22	11/17/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100425158	\$129.50	11/17/2015	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100425159	\$10,900.00	11/17/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100425160	\$197.94	11/17/2015	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100425160	\$3,199.60	11/17/2015	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425161	\$34.50	11/17/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100425162	\$156.08	11/17/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425163	\$310.00	11/17/2015	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100425164	\$313.36	11/17/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100425165	\$8,127.13	11/17/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100425166	\$349.86	11/17/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100425167	\$30.82	11/17/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100425167	\$62.85	11/17/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100425167	\$133.58	11/17/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100425168	\$700.61	11/17/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100425168	\$1,651.53	11/17/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100425169	\$1,150.00	11/17/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100425170	\$89.73	11/17/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100425171	\$88.90	11/17/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100425172	\$354.31	11/17/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100425173	\$119.43	11/17/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100425174	\$990.00	11/17/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100425175	\$226.63	11/17/2015	373095	CONFIRMDelivery.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100425176	\$692.10	11/17/2015	210048	CRT FLOORING CONCEPT	FACILITIES MGMT-GENERAL SUPPLIES	
0100425177	\$295.00	11/17/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-GENERAL SUPPLIES	
0100425177	\$442.50	11/17/2015	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100425178	\$270.00	11/17/2015	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100425179	\$21.48	11/17/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100425180	\$107.79	11/17/2015	178136	DELL MARKETING L.P.	JUVENILE DS-GENERAL SUPPLIES	
0100425180	\$63,283.25	11/17/2015	178136	DELL MARKETING L.P.	SHERIFF-MACHINERY & EQUIPMENT	
0100425181	\$79.30	11/17/2015	86525	DELTA SPECIALTIES SUPPLY	PLANNING DEPT-GENERAL SUPPLIES	

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0100425181	\$101.70	11/17/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100425181	\$120.00	11/17/2015	86525	DELTA SPECIALTIES SUPPLY	SAFETY-REPAIR & MAINT SRV	
0100425181	\$900.00	11/17/2015	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100425182	\$120.00	11/17/2015	86525	DELTA SPECIALTIES SUPPLY	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100425183	\$121.47	11/17/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100425184	\$40.00	11/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100425185	\$675.00	11/17/2015	174181	GOMEZ, NOE	PCT3 SANITATION-REPAIR & MAINT SRV	
0100425186	\$299.90	11/17/2015	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100425187	\$73.17	11/17/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100425188	\$6.48	11/17/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100425188	\$131.15	11/17/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100425189	\$658.39	11/17/2015	344699	FIESTA CHEVROLET, INC.	SHERIFF-REPAIR & MAINT SRV	
0100425190	\$1,134.00	11/17/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100425191	\$84.47	11/17/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100425192	\$234.15	11/17/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100425193	\$1,894.28	11/17/2015	125717	FRONTERA MATERIALS, INC	FAC MGMT-ADM BLDG(100 E CANO)-R&M	
0100425194	\$180.00	11/17/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100425194	\$975.30	11/17/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100425195	\$135.02	11/17/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100425196	\$162.50	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425196	\$488.92	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100425196	\$4,277.23	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100425197	\$181.38	11/17/2015	169242	GCR TIRE CENTERS	FACILITIES MGMT-GENERAL SUPPLIES	
0100425198	\$45.75	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100425198	\$81.45	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100425198	\$120.10	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100425198	\$156.22	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100425198	\$159.94	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100425198	\$266.40	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100425198	\$511.36	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100425199	\$18.15	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100425199	\$114.00	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100425199	\$120.10	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	

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0100425199	\$134.40	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100425199	\$143.40	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-GENERAL SUPPLIES	
0100425199	\$156.22	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100425199	\$273.78	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	
0100425199	\$565.26	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100425200	\$110.40	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100425200	\$535.16	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100425201	\$200.00	11/17/2015	369225	GLORIA FLORES INTERPRETING SERVICES	JUVENILE DS-OTHER PROF SRV	
0100425202	\$9,700.00	11/17/2015	231991	GOODWYN TRAILER SALES	FLOOD CTRL WTR EXTRACT 2015-MACH & EQUIP	
0100425203	\$119.10	11/17/2015	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100425203	\$722.41	11/17/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100425203	\$987.17	11/17/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425204	\$39.00	11/17/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100425205	\$229.20	11/17/2015	440809	GUTIERREZ, LUIS	FIRE MARSHAL-OTHER SRV	
0100425206	\$84.00	11/17/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100425206	\$143.61	11/17/2015	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100425206	\$184.20	11/17/2015	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100425206	\$296.00	11/17/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100425207	\$29,730.00	11/17/2015	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100425208	\$1,270.36	11/17/2015	296627	HENRY SCHEIN INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100425209	\$684.04	11/17/2015	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100425210	\$960.00	11/17/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100425210	\$22,512.00	11/17/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100425211	\$1,728.00	11/17/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100425211	\$18,856.00	11/17/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100425212	\$16.75	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100425213	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100425214	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100425215	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100425216	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100425217	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425218	\$7.50	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100425219	\$4,831.35	11/17/2015	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	

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0100425220	\$102.95	11/17/2015	94366	BD HOLT CO	PCT2 SANITATION-GENERAL SUPPLIES	
0100425220	\$336.00	11/17/2015	94366	BD HOLT CO	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100425221	\$46.97	11/17/2015	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100425222	\$556.19	11/17/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100425223	\$496.02	11/17/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100425223	\$547.35	11/17/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100425224	\$502.48	11/17/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-FURN & EQUIP CNTRLD	
0100425224	\$1,401.06	11/17/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100425224	\$6,840.00	11/17/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-PROFESSIONAL SRV	
0100425224	\$50,001.06	11/17/2015	342246	METROPLEX CONTROL SYSTEMS, INC.	JUVENILE DET PRE-MACHINERY & EQUIPMENT	
0100425225	\$181.49	11/17/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SRV	
0100425226	\$858.06	11/17/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100425227	\$361.75	11/17/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100425227	\$675.90	11/17/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100425227	\$699.50	11/17/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100425228	\$79.94	11/17/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100425229	\$659.00	11/17/2015	288772	GALLS, LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100425230	\$210.00	11/17/2015	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-GENERAL SUPPLIES	
0100425231	\$771.80	11/17/2015	249351	LUMATEC LIGHTING SERVICE	PCT4 SANITATION-REPAIR & MAINT SRV	
0100425232	\$58.24	11/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100425232	\$8,564.93	11/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100425232	\$25,996.91	11/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100425233	\$365.00	11/17/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100425234	\$500.00	11/17/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100425235	\$690.00	11/17/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SRV	
0100425236	\$1,700.00	11/17/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100425237	\$29.14	11/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100425238	\$1,173.21	11/17/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100425239	\$31.02	11/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100425239	\$67.27	11/17/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100425240	\$445.00	11/17/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100425241	\$38.89	11/17/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100425242	\$324.76	11/17/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	

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0100425243	\$2.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100425243	\$3.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100425243	\$3.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100425243	\$3.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100425243	\$6.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100425243	\$7.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100425243	\$9.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100425243	\$12.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100425243	\$15.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100425243	\$24.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100425243	\$24.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100425243	\$30.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100425243	\$34.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100425243	\$36.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100425243	\$45.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100425243	\$99.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100425244	\$187.66	11/17/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100425245	\$5,000.00	11/17/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100425246	\$130.37	11/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100425247	\$109.06	11/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100425248	\$35.81	11/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100425248	\$309.16	11/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100425249	\$2,700.00	11/17/2015	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100425250	\$292.70	11/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425250	\$2,716.29	11/17/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100425251	\$3,446.00	11/17/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100425252	\$732.41	11/17/2015	440892	PEREZ, CARLOS ALEXIS	INSURANCE-CLAIMS & JUDGMENTS	
0100425253	\$70,000.00	11/17/2015	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100425254	\$215.00	11/17/2015	265942	POSTMASTER	CONST PCT2-POSTAGE	
0100425255	\$966.00	11/17/2015	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100425256	\$594.95	11/17/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100425257	\$370.00	11/17/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100425258	\$2,757.55	11/17/2015	430684	PURETAP WATER SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	

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0100425259	\$9,000.00	11/17/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100425260	\$3,757.48	11/17/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100425261	\$675.46	11/17/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100425261	\$9,790.55	11/17/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100425262	\$17,366.48	11/17/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100425263	\$579.99	11/17/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100425264	\$255.20	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425265	\$45.45	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425266	\$22,618.80	11/17/2015	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100425267	\$1.74	11/17/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100425268	\$225.85	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100425269	\$6.16	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100425270	\$58.02	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100425271	\$41.75	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100425272	\$65.78	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100425273	\$2.06	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425274	\$25.94	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425275	\$25.62	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425276	\$108.15	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425277	\$48.22	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425278	\$8.21	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425279	\$24.51	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425280	\$33.21	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425281	\$41.89	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425282	\$47.43	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425283	\$97.56	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425284	\$28.30	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100425285	\$40.17	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100425286	\$7.11	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100425287	\$30.31	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100425288	\$108.22	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425289	\$16.59	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425290	\$49.01	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100425291	\$235.11	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425292	\$20,071.46	11/17/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100425293	\$50.00	11/17/2015	440957	REYNA, ELVIRA J.	GEN FD-A/P MISC ITEMS	
0100425294	\$57.78	11/17/2015	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100425294	\$68.00	11/17/2015	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100425295	\$390.00	11/17/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100425296	\$16.72	11/17/2015	427527	RLC SNACKS	206TH DC-FOOD	
0100425296	\$26.40	11/17/2015	427527	RLC SNACKS	430TH DC-FOOD	
0100425297	\$62.96	11/17/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100425298	\$13,343.00	11/17/2015	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100425299	\$25.00	11/17/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100425299	\$40.00	11/17/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100425300	\$85.00	11/17/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100425301	\$164.51	11/17/2015	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100425302	\$105.76	11/17/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100425303	\$80.00	11/17/2015	401269	SOUTH TEXAS INTERPRETERS FOR	1115 WAIVER DSRIP-OTHER PROF SRV	
0100425304	\$42.99	11/17/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100425305	\$9.95	11/17/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100425305	\$16.35	11/17/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100425305	\$65.21	11/17/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100425305	\$175.94	11/17/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100425305	\$238.66	11/17/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100425305	\$391.19	11/17/2015	319449	STAPLES ADVANTAGE	PCT4 SANITATION-GENERAL SUPPLIES	
0100425305	\$452.35	11/17/2015	319449	STAPLES ADVANTAGE	JAIL-FURN & EQUIP CNTRLD	
0100425305	\$504.15	11/17/2015	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100425305	\$1,047.20	11/17/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100425305	\$2,010.31	11/17/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100425306	\$85.00	11/17/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100425307	\$14.52	11/17/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD SFTY SEAT VIO SB61	
0100425308	\$360.00	11/17/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100425309	\$1,260.00	11/17/2015	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100425310	\$650.00	11/17/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURN & EQUIP CNTRLD	
0100425311	\$4,250.03	11/17/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	

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0100425312	\$41.98	11/17/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100425313	\$644.00	11/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100425313	\$644.00	11/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100425314	\$2,898.00	11/17/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100425315	\$2,154.00	11/17/2015	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100425316	\$150.00	11/17/2015	223638	TEXAS TARPS	PCT1 SANITATION-GENERAL SUPPLIES	
0100425317	\$293.63	11/17/2015	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100425318	\$2,164.10	11/17/2015	440906	TIJERINA LEGAL GROUP	INSURANCE-CLAIMS & JUDGMENTS	
0100425319	\$73.81	11/17/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100425320	\$103.34	11/17/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100425321	\$62.90	11/17/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100425322	\$128.97	11/17/2015	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100425323	\$999.00	11/17/2015	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SRV	
0100425324	\$20.31	11/17/2015	38873	TRUCKERS EQUIPMENT INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100425325	\$773.00	11/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100425326	\$686.21	11/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100425327	\$801.45	11/17/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100425328	\$2,237.60	11/17/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425329	\$577.50	11/17/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425330	\$4.75	11/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100425330	\$40.61	11/17/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425331	\$1.28	11/17/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100425331	\$139.33	11/17/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100425332	\$1,348.95	11/17/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100425333	\$279.94	11/17/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425334	\$132.00	11/17/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100425335	\$191.35	11/17/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100425336	\$37.99	11/17/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100425336	\$386.00	11/17/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100425337	\$37.99	11/17/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100425338	\$37.99	11/17/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100425339	\$151.96	11/17/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100425340	\$96.60	11/17/2015	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	

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0100425341	\$142.38	11/17/2015	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425341	\$260.00	11/17/2015	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	
0100425341	\$2,382.46	11/17/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100425342	\$85.90	11/17/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100425343	\$86.35	11/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100425344	\$755.71	11/17/2015	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100425345	\$570.00	11/17/2015	220833	WINDSHIELDS XPRESS	SAFETY-REPAIR & MAINT SRV	
0100425346	(\$209.84)	11/17/2015	42129	XEROX CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100425346	\$109.82	11/17/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100425346	\$232.90	11/17/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100425346	\$232.90	11/17/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100425346	\$261.24	11/17/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100425346	\$263.86	11/17/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100425346	\$289.72	11/17/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100425346	\$295.36	11/17/2015	42129	XEROX CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100425346	\$357.18	11/17/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100425346	\$488.90	11/17/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100425346	\$648.61	11/17/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100425346	\$755.01	11/17/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100425346	\$863.44	11/17/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100425346	\$1,863.20	11/17/2015	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100425347	\$48.49	11/17/2015	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100425347	\$455.34	11/17/2015	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100425348	\$108.00	11/24/2015	355631	ACEVEDO, MARIA DE LOURDES	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100425349	\$173.18	11/24/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL OUT OF COUNTY	
0100425350	\$117.00	11/24/2015	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100425351	\$78.00	11/24/2015	160229	CASTANEDA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425352	\$78.00	11/24/2015	440930	CHAVEZ, SELENE B.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425353	\$177.87	11/24/2015	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100425353	\$380.72	11/24/2015	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100425353	\$442.65	11/24/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100425353	\$2,249.14	11/24/2015	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100425353	\$6,599.64	11/24/2015	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	

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0100425354	\$376.05	11/24/2015	257354	COUNTRY INN & SUITES	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100425355	\$376.05	11/24/2015	257354	COUNTRY INN & SUITES	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100425356	\$114.57	11/24/2015	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100425357	\$159.00	11/24/2015	187348	FRED PRYOR SEMINARS/CAREER TRACK	PUBLIC AFFAIRS-REGISTRATION FEES	
0100425358	\$117.00	11/24/2015	408670	GONZALEZ, LUIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100425359	\$580.00	11/24/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-REGISTRATION FEES	
0100425360	\$78.00	11/24/2015	160644	HINOJOSA, ROSIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425361	\$153.27	11/24/2015	169889	HYATT REGENCY HOUSTON	CO JUDGE-TRAVEL OUT OF COUNTY	
0100425362	\$12.00	11/24/2015	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100425363	\$117.00	11/24/2015	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100425364	\$117.00	11/24/2015	400815	MORRIS, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100425365	\$350.00	11/24/2015	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100425366	\$117.00	11/24/2015	438685	NUNEZ, RICARDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100425367	\$240.00	11/24/2015	199729	OFFICE OF THE ATTORNEY GENERAL	ELECTIONS DEPT-REGISTRATION FEES	
0100425368	\$240.00	11/24/2015	199729	OFFICE OF THE ATTORNEY GENERAL	ELECTIONS DEPT-REGISTRATION FEES	
0100425369	\$117.00	11/24/2015	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100425370	\$147.00	11/24/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425371	\$147.00	11/24/2015	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425372	\$12.00	11/24/2015	371564	RODRIGUEZ, DAVID JR.	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100425373	\$108.00	11/24/2015	230766	SARMIENTO, DAIREN	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100425374	\$165.00	11/24/2015	365459	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100425375	\$165.00	11/24/2015	365459	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100425376	\$165.00	11/24/2015	365459	TEXAS ASSOCIATION OF ELECTIONS ADM.	GEN FD-PREPAID SERVICES	
0100425377	\$796.00	11/24/2015	185035	THE ELECTION CENTER, INC	GEN FD-PREPAID SERVICES	
0100425378	\$796.00	11/24/2015	185035	THE ELECTION CENTER, INC	GEN FD-PREPAID SERVICES	
0100425379	\$117.00	11/24/2015	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY	
0100425380	\$57.00	11/24/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100425381	\$16.24	11/24/2015	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100425382	\$444.55	11/24/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425383	\$200.00	11/24/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100425384	\$300.00	11/24/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100425385	\$1,060.00	11/24/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100425386	\$3,005.00	11/24/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100425387	\$2,755.00	11/24/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425388	\$300.00	11/24/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100425389	\$205.00	11/24/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425390	\$70.00	11/24/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425390	\$515.00	11/24/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100425391	\$4,635.00	11/24/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100425392	\$300.00	11/24/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100425393	\$350.00	11/24/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100425394	\$300.00	11/24/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100425395	\$300.00	11/24/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425396	\$1,127.50	11/24/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100425397	\$205.00	11/24/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425398	\$580.00	11/24/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425399	\$175.00	11/24/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425399	\$1,150.00	11/24/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425400	\$1,070.00	11/24/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425401	\$1,432.50	11/24/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100425402	\$510.00	11/24/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100425403	\$1,295.00	11/24/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100425404	\$1,560.00	11/24/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425405	\$990.00	11/24/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100425406	\$205.00	11/24/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425406	\$1,025.00	11/24/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100425407	\$1,760.00	11/24/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100425408	\$300.00	11/24/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425409	\$1,905.00	11/24/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100425410	\$1,417.50	11/24/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425411	\$1,180.00	11/24/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100425412	\$900.00	11/24/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425413	\$622.50	11/24/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425413	\$637.50	11/24/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425413	\$1,685.00	11/24/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425414	\$750.00	11/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100425414	\$750.00	11/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425414	\$1,240.00	11/24/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100425415	\$1,505.00	11/24/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425416	\$1,000.00	11/24/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100425417	\$205.00	11/24/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425418	\$1,932.50	11/24/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425419	\$205.00	11/24/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425419	\$2,755.00	11/24/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425420	\$350.00	11/24/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425420	\$2,050.00	11/24/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425421	\$2,000.00	11/24/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425422	\$370.00	11/24/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425423	\$750.00	11/24/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100425424	\$1,650.00	11/24/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425425	\$600.00	11/24/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425426	\$1,465.00	11/24/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100425427	\$680.00	11/24/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100425428	\$1,300.00	11/24/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100425429	\$715.00	11/24/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425430	\$1,505.00	11/24/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425431	\$370.00	11/24/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425432	\$1,300.00	11/24/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100425433	\$1,230.00	11/24/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425434	\$5,070.00	11/24/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100425435	\$2,800.00	11/24/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100425436	\$1,925.00	11/24/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100425437	\$400.00	11/24/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425438	\$1,200.00	11/24/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100425439	\$900.00	11/24/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100425440	\$730.00	11/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425440	\$755.00	11/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100425440	\$790.00	11/24/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425441	\$425.00	11/24/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	

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0100425442	\$2,360.00	11/24/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100425443	\$655.00	11/24/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425444	\$3,800.00	11/24/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100425445	\$250.00	11/24/2015	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425445	\$1,860.00	11/24/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100425446	\$1,030.00	11/24/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100425447	\$300.00	11/24/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425448	\$1,145.00	11/24/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425449	\$1,000.00	11/24/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425450	\$1,000.00	11/24/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425451	\$300.00	11/24/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425452	\$205.00	11/24/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425453	\$615.00	11/24/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425454	\$535.00	11/24/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100425455	\$100.00	11/24/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425456	\$300.00	11/24/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425456	\$450.00	11/24/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100425456	\$615.00	11/24/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425457	\$300.00	11/24/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100425457	\$575.00	11/24/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425458	\$205.00	11/24/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100425459	\$350.00	11/24/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100425460	\$590.00	11/24/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100425461	\$300.00	11/24/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100425462	\$895.00	11/24/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100425463	\$1,130.00	11/24/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425464	\$2,050.00	11/24/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425465	\$2,012.50	11/24/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425466	\$300.00	11/24/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100425467	\$2,300.00	11/24/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100425468	\$3,505.00	11/24/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100425469	\$400.00	11/24/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425470	\$410.00	11/24/2015	349844	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100425470	\$1,590.00	11/24/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425471	\$700.00	11/24/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425471	\$1,780.00	11/24/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100425472	\$500.00	11/24/2015	222518	LAW OFFICE OF GREGORIO TREVINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425473	\$400.00	11/24/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100425474	\$3,105.00	11/24/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100425475	\$1,300.00	11/24/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100425476	\$160.00	11/24/2015	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425476	\$350.00	11/24/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100425477	\$1,157.50	11/24/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100425478	\$5.00	11/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100425479	\$39.10	11/24/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100425480	\$752.41	11/24/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100425481	\$5.99	11/24/2015	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100425482	\$461.42	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100425483	\$32.19	11/24/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100425484	\$113.97	11/24/2015	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100425485	\$1,119.77	11/24/2015	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100425486	\$7,681.76	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100425487	\$27,132.00	11/24/2015	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100425488	\$5,910.00	11/24/2015	421367	AAMECC LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100425489	\$267.95	11/24/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100425490	\$2,891.20	11/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100425490	\$4,509.62	11/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100425491	\$2,048.38	11/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100425492	\$8.34	11/24/2015	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100425493	\$300.00	11/24/2015	399140	ALARM SECURITY GROUP LLC	JAIL-REPAIR & MAINT SRV	
0100425494	\$40.83	11/24/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425495	\$17,151.48	11/24/2015	197572	ALLSTATE INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGMENTS	
0100425496	\$180.00	11/24/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100425496	\$3,550.00	11/24/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100425497	\$6,584.26	11/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100425498	\$1,229.91	11/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	

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0100425499	\$7.47	11/24/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100425500	\$1,598.54	11/24/2015	328626	AT&T	JAIL-TELEPHONE	
0100425501	\$37.99	11/24/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100425502	\$924.14	11/24/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100425503	\$17,836.00	11/24/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100425504	\$78.18	11/24/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100425504	\$4,104.54	11/24/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100425505	\$11.07	11/24/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100425506	\$175.00	11/24/2015	399370	BENNION, DALE	SHERIFF-TECHNICAL SRV	
0100425507	\$151.70	11/24/2015	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100425508	\$7,006.29	11/24/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100425509	\$38.94	11/24/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100425509	\$100.16	11/24/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100425510	\$12,633.52	11/24/2015	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100425511	\$16,787.66	11/24/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100425512	\$311.49	11/24/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100425513	\$39.24	11/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100425514	\$130.60	11/24/2015	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100425515	\$551.00	11/24/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100425516	\$1,159.05	11/24/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100425517	\$12.37	11/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100425517	\$42.50	11/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100425517	\$79.60	11/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100425518	\$68.10	11/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100425518	\$130.26	11/24/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100425519	\$11.95	11/24/2015	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100425520	\$51.18	11/24/2015	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425521	\$21.85	11/24/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100425522	\$188.06	11/24/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100425523	\$101.13	11/24/2015	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100425524	\$15,330.00	11/24/2015	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100425525	\$339.00	11/24/2015	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100425525	\$624.10	11/24/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	

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0100425526	\$378.16	11/24/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100425526	\$502.40	11/24/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100425527	\$90.06	11/24/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100425528	\$20,480.78	11/24/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100425529	\$180.78	11/24/2015	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100425530	\$8,354.75	11/24/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100425531	\$125.00	11/24/2015	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100425532	\$22.84	11/24/2015	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100425533	\$295.00	11/24/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100425534	\$200.00	11/24/2015	362212	TAYLOR CORPORATION	PCT1 SANITATION-PRINTING AND BINDING	
0100425535	\$1,065.00	11/24/2015	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100425535	\$1,950.84	11/24/2015	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100425536	\$39.10	11/24/2015	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425537	\$173.08	11/24/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425538	\$44.85	11/24/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425539	\$2,498.50	11/24/2015	178136	DELL MARKETING L.P.	SHERIFF-GENERAL SUPPLIES	
0100425540	\$327.14	11/24/2015	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425541	\$116.88	11/24/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100425542	\$51,520.00	11/24/2015	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100425543	\$912.00	11/24/2015	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100425544	\$4,272.60	11/24/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100425545	\$15.00	11/24/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100425546	\$2,050.00	11/24/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100425547	\$150.00	11/24/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100425548	\$600.00	11/24/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100425549	\$141.60	11/24/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100425550	\$986.32	11/24/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100425551	\$3,807.32	11/24/2015	11827	FARMER BROS. CO.	JAIL-FOOD	
0100425552	\$1,531.83	11/24/2015	11908	FEDEX	JAIL-POSTAGE	
0100425553	\$31.16	11/24/2015	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100425554	\$8,326.07	11/24/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100425555	\$2,464.05	11/24/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100425556	\$190.00	11/24/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	

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0100425557	\$269.10	11/24/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100425557	\$406.65	11/24/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100425558	\$586.62	11/24/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100425559	\$254.20	11/24/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100425560	\$152.00	11/24/2015	183121	GALLS, LLC	CRIM DA-GENERAL SUPPLIES	
0100425560	\$5,603.92	11/24/2015	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100425561	\$40.83	11/24/2015	358932	GARCIA, PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425562	\$40.58	11/24/2015	364037	GARCIA, RICARDO R.	SHERIFF-OTHER PROF SRV	
0100425563	\$41.40	11/24/2015	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425564	\$33.94	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425564	\$75.00	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100425564	\$112.24	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100425564	\$241.98	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100425564	\$268.13	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100425564	\$658.16	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100425564	\$2,339.36	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100425564	\$8,312.43	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100425565	\$10.35	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100425565	\$60.05	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100425565	\$66.60	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100425565	\$98.70	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100425565	\$111.80	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100425565	\$127.84	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100425565	\$155.64	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100425565	\$155.64	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100425565	\$169.10	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100425565	\$169.44	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100425566	\$110.40	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100425566	\$298.75	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100425566	\$535.16	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100425566	\$621.47	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100425567	\$253.00	11/24/2015	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425568	\$300.00	11/24/2015	187704	GOVERNMENT FINANCE OFFICERS ASSC.	DBM-BUDGET DIV-DUES & MEMBERSHIPS	

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0100425569	\$54.63	11/24/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100425570	\$92.06	11/24/2015	439576	GUERRERO, MICHAEL JOHN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425571	\$4.03	11/24/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100425572	\$424.22	11/24/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425572	\$720.89	11/24/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100425572	\$1,231.99	11/24/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100425572	\$1,299.10	11/24/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100425572	\$1,852.85	11/24/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425572	\$25,612.47	11/24/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100425573	\$177.00	11/24/2015	15261	GULF DATA PRODUCTS	SAFETY-PRINTING & BINDING	
0100425573	\$1,050.00	11/24/2015	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100425574	\$40.00	11/24/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100425574	\$78.00	11/24/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100425575	\$1,360.00	11/24/2015	380784	GUZMAN & ASSOCIATES	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100425576	\$7.00	11/24/2015	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100425577	\$1,710.22	11/24/2015	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100425578	\$330.05	11/24/2015	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100425579	\$1,283.17	11/24/2015	16268	HIDALGO COUNTY IRRIGATION DIST. #6	CO WIDE ADM-TAXES	
0100425580	\$7.50	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100425581	\$7.50	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100425582	\$7.50	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100425583	\$7.50	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100425584	\$16.75	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100425585	\$16.75	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100425586	\$7.50	11/24/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100425587	\$1,642.76	11/24/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100425588	\$437.04	11/24/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100425589	\$202.81	11/24/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100425590	\$45.75	11/24/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SRV	
0100425590	\$231.08	11/24/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100425591	\$119.98	11/24/2015	244295	JAY'S COMPLETE AUTOMOTIVE	SHERIFF-REPAIR & MAINT SRV	
0100425592	\$1,060.00	11/24/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-MACHINERY & EQUIPMENT	
0100425593	\$1,179.56	11/24/2015	253324	JOHNSTONE SUPPLY-PHARR	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100425594	\$117.22	11/24/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SRV	
0100425595	\$100.00	11/24/2015	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100425595	\$11,203.00	11/24/2015	288772	GALLS, LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100425596	\$81.65	11/24/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425597	\$3,600.00	11/24/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100425598	\$1,990.22	11/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100425599	\$120.00	11/24/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100425600	\$3,600.00	11/24/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100425601	\$40.58	11/24/2015	437808	MARTIN, DANIEL	SHERIFF-OTHER PROF SRV	
0100425602	\$34.71	11/24/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100425603	\$3,434.92	11/24/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100425604	\$136.28	11/24/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425605	\$134.22	11/24/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100425605	\$207.87	11/24/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100425606	\$71.00	11/24/2015	72745	MONTALVO INSURANCE AGENCY, INC.	TX AGRILIFE EXT-INSURANCE	
0100425606	\$211.95	11/24/2015	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100425607	\$40.58	11/24/2015	308218	MOODY, JONATHAN	SHERIFF-OTHER PROF SRV	
0100425608	\$23.00	11/24/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100425609	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100425609	\$2.99	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100425609	\$3.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100425609	\$4.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	

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0100425609	\$4.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100425609	\$5.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100425609	\$6.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100425609	\$6.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100425609	\$6.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100425609	\$6.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100425609	\$6.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100425609	\$8.97	11/24/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100425609	\$8.97	11/24/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100425609	\$9.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100425609	\$9.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENT	
0100425609	\$9.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100425609	\$9.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100425609	\$9.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100425609	\$12.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100425609	\$12.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100425609	\$15.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100425609	\$15.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100425609	\$15.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100425609	\$18.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100425609	\$18.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100425609	\$21.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100425609	\$21.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100425609	\$21.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100425609	\$30.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100425609	\$33.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100425609	\$66.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100425609	\$68.84	11/24/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100425609	\$78.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100425609	\$192.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100425610	\$12.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100425611	\$31,500.00	11/24/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100425612	\$276.00	11/24/2015	275727	NARDIS, INC.	SHERIFF-GENERAL SUPPLIES	

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0100425613	\$2,499.19	11/24/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100425614	\$456.00	11/24/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100425615	\$14.74	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425615	\$79.48	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100425615	\$149.95	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100425615	\$3,376.07	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100425616	\$83.27	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425617	\$2,674.11	11/24/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100425618	\$242.70	11/24/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100425619	\$60.00	11/24/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100425620	\$4,724.36	11/24/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100425621	\$118.45	11/24/2015	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100425622	\$544.30	11/24/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100425623	\$142.94	11/24/2015	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100425624	\$2,453.00	11/24/2015	344478	PITNEY BOWES, INC.	TAX OFF-REPAIR & MAINT SRV	
0100425625	\$107.80	11/24/2015	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100425626	\$30,000.00	11/24/2015	28894	POSTMASTER	TAX OFF-POSTAGE	
0100425627	\$89,000.00	11/24/2015	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100425628	\$778.85	11/24/2015	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100425629	\$7.00	11/24/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100425630	\$46.65	11/24/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100425630	\$85,327.84	11/24/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100425631	\$4,194.38	11/24/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100425632	\$75.75	11/24/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100425633	\$100.00	11/24/2015	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES	
0100425634	\$68.61	11/24/2015	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100425634	\$175.77	11/24/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100425635	\$1,648.45	11/24/2015	31259	RISICA & SONS INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425636	\$850.00	11/24/2015	349127	ROY E. CAIN, PHD	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100425637	\$44.47	11/24/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100425638	\$124.64	11/24/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425639	\$1,290.00	11/24/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100425640	\$25.00	11/24/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	

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0100425641	\$38.53	11/24/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425642	\$67.28	11/24/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425643	\$6,881.66	11/24/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100425644	\$24,875.01	11/24/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100425645	\$2,061.49	11/24/2015	34282	SHERWIN-WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425646	\$108.10	11/24/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425647	\$8.27	11/24/2015	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100425648	\$1,760.00	11/24/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100425649	\$40.58	11/24/2015	356468	SOLIS, JAVIER	SHERIFF-OTHER PROF SRV	
0100425650	\$1,297.65	11/24/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100425651	\$80.00	11/24/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JUVENILE DS-OTHER PROF SRV	
0100425651	\$165.00	11/24/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JAIL-OTHER PROF SRV	
0100425652	\$71.95	11/24/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100425653	\$8,771.23	11/24/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100425654	\$50.82	11/24/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100425654	\$131.55	11/24/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100425654	\$174.26	11/24/2015	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100425654	\$345.78	11/24/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100425654	\$688.72	11/24/2015	319449	STAPLES ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425654	\$747.49	11/24/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100425654	\$806.90	11/24/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100425654	\$847.23	11/24/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100425654	\$1,206.21	11/24/2015	319449	STAPLES ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100425654	\$1,702.33	11/24/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100425654	\$2,407.88	11/24/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100425654	\$3,785.23	11/24/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100425655	\$58.08	11/24/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100425656	\$85.00	11/24/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100425657	\$490.00	11/24/2015	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100425658	\$1,053.74	11/24/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100425659	\$594.00	11/24/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100425660	\$644.00	11/24/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100425661	\$299.00	11/24/2015	203513	TEXAS TOPS	SAFETY-GENERAL SUPPLIES	

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0100425661	\$527.00	11/24/2015	203513	TEXAS TOPS	SAFETY-FURN & EQUIP CNTRLD	
0100425662	\$292.78	11/24/2015	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100425663	\$85.12	11/24/2015	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100425664	\$250.00	11/24/2015	315281	TINTING EXPRESS, INC.	SAFETY-REPAIR & MAINT SRV	
0100425665	\$135.80	11/24/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100425666	\$138.58	11/24/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100425667	\$44.62	11/24/2015	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100425668	\$114.87	11/24/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425669	\$1,135.85	11/24/2015	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100425670	\$381.65	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100425670	\$525.57	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100425670	\$1,603.34	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100425670	\$3,073.31	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100425671	\$646.84	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100425671	\$1,845.71	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100425672	\$192.25	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100425673	\$840.64	11/24/2015	230537	ULINE, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425674	\$8.25	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100425674	\$713.88	11/24/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100425674	\$1,335.30	11/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425675	\$4.29	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100425675	\$50.34	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100425675	\$70.10	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100425675	\$93.35	11/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425676	\$35.25	11/24/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425677	\$204.43	11/24/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100425678	\$182.27	11/24/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100425679	\$3,400.00	11/24/2015	374997	USRC EDINBURG, LP	JAIL-PHYSICIAN SRV	
0100425680	\$100.05	11/24/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100425681	\$8,800.61	11/24/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100425682	\$258.90	11/24/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100425682	\$917.98	11/24/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100425683	\$96.03	11/24/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100425684	\$225.31	11/24/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100425685	\$160.95	11/24/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100425686	\$365.60	11/24/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100425687	\$398.34	11/24/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100425688	\$727.96	11/24/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100425689	\$189.95	11/24/2015	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100425690	\$125.19	11/24/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100425691	\$843.16	11/24/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100425692	\$922.53	11/24/2015	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100425692	\$19,880.00	11/24/2015	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100425693	\$48.30	11/24/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100425694	\$581.15	11/24/2015	40991	GRAINGER	JAIL-FURN & EQUIP CNTRLD	
0100425694	\$2,410.08	11/24/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100425695	\$1,991.70	11/24/2015	40991	W. W. GRAINGER INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100425696	\$179.29	11/24/2015	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425697	\$165.00	11/24/2015	220833	WINDSHIELDS XPRESS	CONST PCT2-REPAIR & MAINT SRV	
0100425697	\$330.00	11/24/2015	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100425698	\$491.49	11/24/2015	439193	WOOD, THEODORE	CRIM DA-PROFESSIONAL SRV	
0100425699	\$81.98	11/24/2015	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100425699	\$87.08	11/24/2015	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100425699	\$105.92	11/24/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100425699	\$155.53	11/24/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENT	
0100425699	\$157.10	11/24/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100425699	\$178.58	11/24/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100425699	\$232.90	11/24/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100425699	\$251.67	11/24/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100425699	\$378.58	11/24/2015	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100425699	\$630.61	11/24/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100425699	\$667.49	11/24/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100425700	\$526.25	11/24/2015	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100425701	\$72,511.92	11/24/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUVENILE CBG-OTHER SRV	
0100425702	\$36.02	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0100425702	\$39.98	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	

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0100425702	\$113.43	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100425702	\$188.67	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100425702	\$1,174.13	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100425702	\$3,540.00	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100425702	\$5,390.73	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100425702	\$6,178.36	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100425702	\$7,605.24	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100425702	\$8,792.61	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100425702	\$16,789.25	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100425702	\$30,384.20	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100425702	\$31,324.42	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100425702	\$35,279.15	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100425702	\$47,258.66	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100425702	\$75,693.41	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100425702	\$94,799.09	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100425702	\$96,044.36	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100425702	\$109,727.39	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100425702	\$297,181.70	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100425702	\$1,121,206.56	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100425703	\$4,199.00	11/24/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200402417	\$7.50	11/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	V
0200405785	\$219.91	11/16/2015	305545	THE HOME DEPOT	SATF-GENERAL SUPPLIES	V
0200406146	\$159.88	11/16/2015	305545	THE HOME DEPOT	SATF-GENERAL SUPPLIES	V
0200406799	\$163,658.34	11/3/2015	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406800	\$35,000.00	11/3/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200406801	\$1,734.88	11/3/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200406802	\$108.00	11/3/2015	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200406802	\$135.00	11/3/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200406803	\$180.00	11/3/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200406804	\$147.00	11/3/2015	334693	ANZALDUA, FERNANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406805	\$90.00	11/3/2015	363502	ARREDONDO, ALIFONSO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406806	\$11.01	11/3/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200406806	\$163.35	11/3/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	

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0200406807	\$79.35	11/3/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200406808	\$60.00	11/3/2015	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200406808	\$180.00	11/3/2015	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TJJD-A-BASIC CI-REGISTRATION FEES	
0200406808	\$360.00	11/3/2015	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TJJD-A-BASIC DS-REGISTRATION FEES	
0200406809	\$620.00	11/3/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200406810	\$32.20	11/3/2015	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200406811	\$35,787.00	11/3/2015	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT2 OPSG-VEHICLES	
0200406812	\$147.00	11/3/2015	360414	CANALES, SEVERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406813	\$1,992.90	11/3/2015	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200406814	\$147.00	11/3/2015	257192	CERVANTES, SARAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406815	\$34.79	11/3/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200406815	\$121.44	11/3/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200406816	\$36.80	11/3/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200406817	\$33.00	11/3/2015	349895	COSSIO, RUBEN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406818	\$400.76	11/3/2015	374768	CRISTOBAL, SONIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406819	\$90.00	11/3/2015	335126	DECKER, ELIDA M	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200406820	\$90.00	11/3/2015	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406821	\$4,551.44	11/3/2015	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-REPAIR & MAINT SRV	
0200406822	\$40.19	11/3/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200406822	\$658.73	11/3/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406823	\$10,036.00	11/3/2015	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3 OPSG-VEHICLES	
0200406824	\$117.30	11/3/2015	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406825	\$63.14	11/3/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200406826	\$8.40	11/3/2015	156566	GARCIA, ANDRES	SATF-TRAVEL OUT OF COUNTY	
0200406827	\$147.00	11/3/2015	207519	GARCIA, JESUS ANGEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406828	\$90.00	11/3/2015	281158	GARCIA, REFUGIO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406829	\$147.00	11/3/2015	328669	GARZA, MOISES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406830	\$90.00	11/3/2015	257184	GOMEZ, ALBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406831	\$55.77	11/3/2015	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200406832	\$1,107.75	11/3/2015	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-MACHINERY & EQUIPMENT	
0200406833	\$864.45	11/3/2015	440744	HERITAGE HOTELS FREDERICKSBUG, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406834	\$8,065.00	11/3/2015	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200406835	\$2,160.11	11/3/2015	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	

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0200406836	\$550.00	11/3/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200406837	\$1,091.50	11/3/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200406838	\$147.50	11/3/2015	393223	MARTINEZ, ROSABEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406839	\$90.00	11/3/2015	364568	MIRELES, JOLIE SWAIN	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200406840	\$1,157.30	11/3/2015	62316	MISSION INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200406841	\$90.00	11/3/2015	440051	MONCADA, ALEJANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406842	\$1,139.48	11/3/2015	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200406843	\$90.00	11/3/2015	354864	MORALES, HOMERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406844	\$119.75	11/3/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200406845	\$268.35	11/3/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406846	\$241.50	11/3/2015	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406847	\$241.50	11/3/2015	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406848	\$296.70	11/3/2015	420425	TRT DEVELOPMENT COMPANY-CCM	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200406849	\$90.00	11/3/2015	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406850	\$27.43	11/3/2015	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200406851	\$147.00	11/3/2015	216267	PONCE, DAVID	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406852	\$8,009.47	11/3/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200406853	\$147.50	11/3/2015	222089	RAMIREZ, NADIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406854	\$2,883.75	11/3/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200406855	\$9,083.64	11/3/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200406856	\$2,013.19	11/3/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200406857	\$621.00	11/3/2015	337234	RENAISSANCE AUSTIN HOTEL	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200406858	\$621.00	11/3/2015	337234	RENAISSANCE AUSTIN HOTEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200406859	\$302.34	11/3/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200406860	\$147.00	11/3/2015	263435	ROSALES, ALVA RUBY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406861	\$167.32	11/3/2015	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200406862	\$6.56	11/3/2015	257567	RUBIO, ELUID	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200406863	\$385.80	11/3/2015	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200406864	\$128.80	11/3/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200406865	\$70.36	11/3/2015	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406866	\$50,390.46	11/3/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200406867	\$2,543.10	11/3/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200406868	\$232.50	11/3/2015	222097	SAUCEDO, ESTEVAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200406869	\$850.00	11/3/2015	388904	SEMPCO X-RAY INC.	MEDICAID ADMIN-REPAIR & MAINT SRV	
0200406870	\$1,909.24	11/3/2015	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200406871	\$90.00	11/3/2015	399388	SOLIS, PRISCILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406872	\$147.50	11/3/2015	224839	SOTO, ELIZABETH	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200406873	\$200.00	11/3/2015	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	H.D. ADM-REGISTRATION FEES	
0200406874	\$200.00	11/3/2015	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES	
0200406875	\$1,244.76	11/3/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200406876	\$88.14	11/3/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200406877	\$831.53	11/3/2015	319449	STAPLES BUSINESS ADVANTAGE	RLSS/LPHS-GENERAL SUPPLIES	
0200406878	\$147.77	11/3/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200406879	\$125.00	11/3/2015	288853	SWIFT SOLUTIONS	IMM DIV LOCAL-REGISTRATION FEES	
0200406880	\$125.00	11/3/2015	288853	SWIFT SOLUTIONS	H.D. ADM-REGISTRATION FEES	
0200406881	\$113.18	11/3/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200406881	\$276.36	11/3/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200406882	\$39.83	11/3/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200406882	\$64.95	11/3/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200406883	\$3.33	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200406883	\$3.33	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200406883	\$3.33	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200406883	\$4.44	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200406883	\$6.66	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200406883	\$972.04	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200406883	\$972.04	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200406883	\$1,193.16	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200406883	\$1,369.76	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200406883	\$1,944.08	11/3/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200406884	\$2,001.00	11/3/2015	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200406885	\$2,310.67	11/3/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200406886	\$6,950.00	11/3/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200406887	\$90.00	11/3/2015	352837	TREJO, HERICA P.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406888	\$385.80	11/3/2015	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200406889	\$80.85	11/3/2015	251577	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200406890	\$147.00	11/3/2015	287229	VILLARREAL, REBEKAH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200406891	\$77.05	11/3/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200406892	\$502.75	11/3/2015	40991	W. W. GRAINGER INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200406893	\$354.69	11/3/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200406894	\$147.00	11/3/2015	272957	WITTENBURG, ANA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200406895	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406896	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406897	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406898	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406899	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406900	\$20.00	11/3/2015	439967	GREEN VALLEY FOUNDATION	SHRF FED SHARING-US TREAS-REGISTRATION	
0200406901	\$250.00	11/3/2015	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-REGISTRATION FEES	
0200406902	\$511.49	11/3/2015	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200406903	\$415.00	11/3/2015	339628	INTERNATIONAL RIGHT OF WAY ASSOCIATION	PCT2 ADM-REGISTRATION FEES	
0200406904	\$487.85	11/3/2015	407682	OZUNA, JESUS M.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200406905	\$160.00	11/3/2015	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200406906	\$20.00	11/3/2015	263001	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200406907	\$900.00	11/3/2015	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200406908	\$841.01	11/3/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S MCCOLL(DCKR-ORNGWD&½M S MLTY)-RD	
0200406909	\$300.00	11/3/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406910	\$310.22	11/3/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406911	\$1,895.05	11/3/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406912	\$152.90	11/3/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200406913	\$462.00	11/3/2015	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406914	\$801.08	11/3/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406915	\$100.00	11/3/2015	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200406916	\$670.89	11/3/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200406917	\$262.06	11/3/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406918	\$656.72	11/3/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406919	\$149.00	11/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406920	\$19.57	11/3/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200406920	\$474.30	11/3/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406921	\$35.29	11/3/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200406921	\$138.16	11/3/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	

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0200406922	\$181.35	11/3/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200406923	\$210.00	11/3/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406924	\$104.20	11/3/2015	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200406924	\$1,019.80	11/3/2015	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200406925	\$460.00	11/3/2015	421871	CEMEX, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200406925	\$9,200.00	11/3/2015	421871	CEMEX, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406926	\$166.04	11/3/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200406927	\$129.74	11/3/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200406928	\$448.00	11/3/2015	277975	CREEVE INVESTMENTS	PCT2 ADM-REPAIR & MAINT SRV	
0200406929	\$27,260.00	11/3/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200406930	\$1,994.97	11/3/2015	178136	DELL MARKETING L.P.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200406931	\$425.04	11/3/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406932	\$1,923.64	11/3/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406933	\$95.00	11/3/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406934	\$1,800.00	11/3/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406935	\$5,182.51	11/3/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406936	\$5,573.31	11/3/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406937	\$427.49	11/3/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200406938	\$908.67	11/3/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200406939	\$176.00	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200406939	\$372.74	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200406940	\$974.49	11/3/2015	261335	GRAFIX SHOPPE	CONST PCT4 US TREASURY-GENERAL SUPPLIES	
0200406941	\$875.00	11/3/2015	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200406942	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406943	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406944	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406945	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406946	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406947	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406948	\$7.50	11/3/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406949	\$1,186.61	11/3/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406949	\$1,492.43	11/3/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406950	\$168.02	11/3/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200406950	\$1,543.11	11/3/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406951	\$633.24	11/3/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406952	\$253.00	11/3/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200406953	\$304.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406954	\$468.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406955	\$470.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406956	\$387.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406957	\$379.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406958	\$483.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406959	\$452.00	11/3/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200406960	\$1,147.00	11/3/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SRV	
0200406961	\$1,927.21	11/3/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200406962	\$7,188.00	11/3/2015	288772	GALLS, LLC	DA USDJ-FURN & EQUIP CNTRLD	
0200406962	\$9,877.18	11/3/2015	288772	GALLS, LLC	DA USDJ-GENERAL SUPPLIES	
0200406963	\$7,507.70	11/3/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406964	\$3.49	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200406964	\$4.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200406964	\$12.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200406964	\$87.00	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200406964	\$100.35	11/3/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200406965	\$373.44	11/3/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406966	\$803.73	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406966	\$2,036.66	11/3/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200406967	\$3,199.00	11/3/2015	436380	OXYGEN FORENSICS INC	SHRF FED SHARING-US TREAS-SOFTWARE	
0200406967	\$7,999.00	11/3/2015	436380	OXYGEN FORENSICS INC	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200406968	\$5,406.80	11/3/2015	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200406969	\$160.00	11/3/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406970	\$32.00	11/3/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406971	\$142.70	11/3/2015	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406972	\$76.51	11/3/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406973	\$37,380.00	11/3/2015	438960	SMITH, LARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200406974	\$129.70	11/3/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406975	\$466.74	11/3/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200406976	\$15.00	11/3/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200406976	\$15.00	11/3/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200406976	\$55.00	11/3/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200406977	\$67.00	11/3/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406978	\$683.00	11/3/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200406979	\$40.00	11/3/2015	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200406980	\$103.25	11/3/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER JUV SECT-GENERAL SUPPLIE	
0200406980	\$549.39	11/3/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200406981	\$93.75	11/3/2015	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200406982	\$2,784.00	11/3/2015	435139	STEINSIEK, JOHNY D.	SHRF FED SHARING-US TREAS-PROFESSIONAL	
0200406983	\$1,245.67	11/3/2015	408751	TASER INTERNATIONAL	CONST PCT4 US TREASURY-GENERAL SUPPLIES	
0200406984	\$6,329.00	11/3/2015	244171	TDCAA	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200406985	\$20.33	11/3/2015	244171	TDCAA NOW TRUST FUND	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200406986	\$169.79	11/3/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200406987	\$789.15	11/3/2015	357081	TYLER TECHNOLOGIES, INC.	DA INVESTIGATION HB65-GENERAL SUPPLIES	
0200406988	\$1,949.90	11/3/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200406989	\$6.50	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200406989	\$8.44	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200406989	\$10.00	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200406989	\$48.64	11/3/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200406990	\$412.20	11/3/2015	229318	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200406991	\$1,447.00	11/3/2015	193003	VALLEY MEMORIAL GARDENS, INC.	SHRF INVESTIG HB65-OTHER SRV	
0200406992	\$382.65	11/3/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200406993	\$5,593.02	11/3/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200406994	\$2,509.28	11/10/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200406995	\$1,229.55	11/10/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200406996	\$310.50	11/10/2015	143421	EMBASSY SUITES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200406997	\$310.50	11/10/2015	143421	EMBASSY SUITES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200406998	\$186.00	11/10/2015	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200406999	\$186.00	11/10/2015	239364	GARZA, JOSE LUIS	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200407000	\$350.00	11/10/2015	397881	GLOBAL COUNTER-SMUGGLING TRAINING	HIDTA US TREASURY-REGISTRATION FEES	
0200407001	\$350.00	11/10/2015	397881	GLOBAL COUNTER-SMUGGLING TRAINING	HIDTA US TREASURY-REGISTRATION FEES	
0200407002	\$441.60	11/10/2015	440817	ARC HOSPITALITY PORTFOLIO I HOLDCO, LLC	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	

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0200407003	\$90.00	11/10/2015	434612	IGLESIAS, LAURA	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200407004	\$90.00	11/10/2015	375861	LUCIO, MARIA DE LOURDES	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200407005	\$186.00	11/10/2015	439959	MOLINA, DAVID	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200407006	\$350.00	11/10/2015	198773	NAPM RIO GRANDE VALLEY	SHRF FED SHARING-US TREAS-REGISTRATION	
0200407007	\$440.87	11/10/2015	233072	OCHOA, JOSE A. JR.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200407008	\$241.50	11/10/2015	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200407009	\$186.00	11/10/2015	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200407010	\$186.00	11/10/2015	289973	SILVA, RUBEN	SHRF FED SHRG-US TREAS-A/R EMPL TRVL ADV	
0200407011	\$120.00	11/10/2015	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200407012	\$195.00	11/10/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	PCT4 ADM-REGISTRATION FEES	
0200407013	\$195.00	11/10/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	PCT4 ADM-REGISTRATION FEES	
0200407014	\$195.00	11/10/2015	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	PCT4 ADM-REGISTRATION FEES	
0200407015	\$291.23	11/10/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200407016	\$203,633.25	11/10/2015	357081	TYLER TECHNOLOGIES, INC.	JUSTICE CRT TECH-SOFTWARE	
0200407017	\$0.00	11/10/2015	357359	4IMPRINT, INC.	WIC LAC CENTER-CLOTHING & UNIFORMS	
0200407017	\$421.50	11/10/2015	357359	4IMPRINT, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200407018	\$24,719.22	11/10/2015	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407019	\$187.50	11/10/2015	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407020	\$56.35	11/10/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407021	\$102.84	11/10/2015	399140	ALARM SECURITY GROUP LLC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407022	\$19.63	11/10/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200407023	\$220.00	11/10/2015	440825	AMERICAN SOCIETY OF CRIMINOLOGY, INC	DRUG CRT-REGISTRATION FEES	
0200407024	\$220.00	11/10/2015	440825	AMERICAN SOCIETY OF CRIMINOLOGY, INC	BASIC SUPERVISION-REGISTRATION FEES	
0200407025	\$13.23	11/10/2015	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407026	\$593.40	11/10/2015	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407027	\$69.16	11/10/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200407027	\$1,101.59	11/10/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407028	\$32.66	11/10/2015	328626	AT&T	SATF-TELEPHONE	
0200407029	\$300.00	11/10/2015	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	BASIC SUPERVISION-REGISTRATION FEES	
0200407030	\$1,606.50	11/10/2015	329983	BRAVADO DESIGNS INC	WIC LACTATION-GENERAL SUPPLIES	
0200407031	\$131.00	11/10/2015	400530	BREWSTER, CHARLES	BASIC SUPERVISION-LICENSES & PERMITS	
0200407032	\$1,288.95	11/10/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200407033	\$245.00	11/10/2015	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-LICENSES & PERMITS	

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0200407034	\$26.45	11/10/2015	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407035	\$13.80	11/10/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407036	\$310.50	11/10/2015	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407037	\$446.00	11/10/2015	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407038	\$161.92	11/10/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200407039	\$53.13	11/10/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200407039	\$125.67	11/10/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200407040	\$1,294.33	11/10/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200407041	\$175.00	11/10/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200407042	\$87.97	11/10/2015	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407043	\$62,767.56	11/10/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407044	\$405.95	11/10/2015	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407045	\$33.35	11/10/2015	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407046	\$20.70	11/10/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407047	\$432.90	11/10/2015	178136	DELL MARKETING L.P.	WIC ADM-REPAIR & MAINT SRV	
0200407047	\$8,007.74	11/10/2015	178136	DELL MARKETING L.P.	WIC ADM-FURN & EQUIP CNTRLD	
0200407048	\$73.62	11/10/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200407049	\$322.34	11/10/2015	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	WIC ADM-REPAIR & MAINT SRV	
0200407050	\$262.08	11/10/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200407051	\$100.00	11/10/2015	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407052	\$190.90	11/10/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200407052	\$1,403.00	11/10/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407053	\$98.75	11/10/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200407054	\$184.80	11/10/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200407055	\$78.50	11/10/2015	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SRV	
0200407056	\$43.13	11/10/2015	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407057	\$110.40	11/10/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407058	\$987.71	11/10/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200407059	\$5,000.00	11/10/2015	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200407060	\$156.00	11/10/2015	338575	GONZALES, JOSE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407061	\$10.35	11/10/2015	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407062	\$342.40	11/10/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200407063	\$33,228.84	11/10/2015	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	

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0200407064	\$1,790.00	11/10/2015	15261	GULF DATA PRODUCTS	TX HEALTHY COMMUNITIES-PRINTING & BINDIN	
0200407065	\$1,170.00	11/10/2015	15261	GULF DATA PRODUCTS	TX HEALTHY COMMUNITIES-PRINTING & BINDIN	
0200407066	\$3,750.00	11/10/2015	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200407067	\$1,253.50	11/10/2015	440078	EASTVHR HS ROUND ROCK, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407068	\$660.00	11/10/2015	404390	INTERNATIONAL BOARD OF LACTATION	WIC B/F PRG-REGISTRATION FEES	
0200407069	\$125.00	11/10/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407070	\$9.20	11/10/2015	99155	KENT, MARK A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407071	\$220.80	11/10/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407072	\$295.00	11/10/2015	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407073	\$147.00	11/10/2015	141348	LOPEZ, STEPHEN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407074	\$28.80	11/10/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200407075	\$60.72	11/10/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200407076	\$16,590.66	11/10/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407077	\$637.91	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200407078	\$26.44	11/10/2015	394432	MARTINEZ, GLENDA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407079	\$185.15	11/10/2015	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407080	\$37.38	11/10/2015	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407081	\$35.08	11/10/2015	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407082	\$305.00	11/10/2015	326895	MARX HOWELL & ASSOCIATES	BASIC SUPERVISION-REGISTRATION FEES	
0200407083	\$52.76	11/10/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200407083	\$78.77	11/10/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200407084	\$58.00	11/10/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200407085	\$225.00	11/10/2015	440051	MONCADA, ALEJANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407086	\$337.50	11/10/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200407087	\$337.35	11/10/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200407088	\$1,485.98	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200407089	\$89.28	11/10/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SATF-GENERAL SUPPLIES	
0200407090	\$111.95	11/10/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200407091	\$23,919.30	11/10/2015	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407092	\$1,096.74	11/10/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200407093	\$45.00	11/10/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407094	\$974.01	11/10/2015	43192	R.E. FRIEDRICHS CO	WIC ADM-GENERAL SUPPLIES	
0200407095	\$156.00	11/10/2015	152439	RAMOS, ELIZARDO JR	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200407096	\$2,000.00	11/10/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200407097	\$43.13	11/10/2015	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407098	\$70.36	11/10/2015	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407099	\$156.00	11/10/2015	380059	SERNA, ROBERTO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407100	\$28.64	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200407100	\$73.83	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200407101	\$95,012.10	11/10/2015	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ RES-ROOM&BRD EXTRNL	
0200407102	\$74.75	11/10/2015	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407103	\$240.00	11/10/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200407104	\$587.63	11/10/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200407105	\$396.70	11/10/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200407106	\$49.98	11/10/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200407107	\$1,046.20	11/10/2015	114243	SYSCO INC.	SATF-FOOD	
0200407108	\$200.00	11/10/2015	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200407109	\$270.00	11/10/2015	36714	TEXAS CORRECTIONS ASSOCIATION	PROSTITUTION PREVENTION-REGISTRATION FEE	
0200407109	\$1,350.00	11/10/2015	36714	TEXAS CORRECTIONS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200407110	\$1,773.75	11/10/2015	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200407111	\$2,391.44	11/10/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200407112	\$195.00	11/10/2015	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407113	\$225.00	11/10/2015	440060	TORRES, LAURA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407114	\$526.70	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200407115	\$617.80	11/10/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200407116	\$1,505.49	11/10/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200407117	\$866.61	11/10/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200407118	\$101.80	11/10/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200407119	\$2.30	11/10/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407120	\$169.05	11/10/2015	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407121	\$130.53	11/10/2015	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407122	\$173.65	11/10/2015	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407123	\$111.99	11/10/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407124	\$232.36	11/10/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200407124	\$1,017.64	11/10/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-MACHINERY & EQUIP	
0200407125	\$897.00	11/10/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200407126	\$760.23	11/10/2015	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407127	\$111.64	11/10/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407127	\$449.06	11/10/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407128	\$139.68	11/10/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200407129	\$22.72	11/10/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200407129	\$74.23	11/10/2015	328626	AT&T	SATF-TELEPHONE	
0200407129	\$171.30	11/10/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200407129	\$293.37	11/10/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200407129	\$371.51	11/10/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200407129	\$427.14	11/10/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200407129	\$953.57	11/10/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407130	\$1,090.53	11/10/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407131	\$205.18	11/10/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407132	\$595.90	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407133	\$49.84	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200407133	\$143.32	11/10/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407133	\$542.50	11/10/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200407133	\$794.83	11/10/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200407134	\$423.42	11/10/2015	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407135	\$63.97	11/10/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407135	\$256.61	11/10/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200407135	\$487.77	11/10/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200407136	\$8.73	11/10/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407136	\$41.99	11/10/2015	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407136	\$795.98	11/10/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200407137	\$168.26	11/10/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407138	\$60.97	11/10/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200407139	\$41.05	11/10/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200407139	\$317.38	11/10/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200407140	\$59.22	11/10/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200407141	\$145.71	11/10/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200407142	\$2,161.77	11/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407143	\$425.04	11/10/2015	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200407144	\$0.08	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200407144	\$0.19	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200407144	\$1.57	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200407144	\$13.55	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200407144	\$6,245.58	11/10/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200407145	\$84.68	11/10/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200407146	\$900.00	11/10/2015	439053	DTC COMMUNICATIONS, INC.	HIDTA US TREASURY-SOFTWARE LICENSE RENEW	
0200407147	\$7.00	11/10/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407148	\$125.00	11/10/2015	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200407149	\$289.30	11/10/2015	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200407150	\$69.84	11/10/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407151	\$10,191.36	11/10/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407152	\$4,815.58	11/10/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407153	\$8.72	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-TELEPHONE	
0200407153	\$168.05	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-GENERAL SUPPLIES	
0200407153	\$214.59	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200407153	\$320.50	11/10/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200407154	\$945.00	11/10/2015	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-GENERAL SUPPLIES	
0200407155	\$2,095.00	11/10/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-MACHINERY & EQUIPMENT	
0200407156	\$4,408.04	11/10/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407157	\$74.46	11/10/2015	252468	HACIENDA FORD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407158	\$4,995.00	11/10/2015	437875	HAWK ANALYTICS, INC.	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200407159	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407160	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407161	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407162	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407163	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407164	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407165	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407166	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407167	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407168	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407169	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200407170	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407171	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407172	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407173	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407174	\$7.50	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407175	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407176	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407177	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407178	\$22.00	11/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407179	\$100.32	11/10/2015	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407179	\$1,428.84	11/10/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407180	\$951.62	11/10/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407180	\$1,719.27	11/10/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407181	\$119.00	11/10/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200407182	\$942.00	11/10/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200407183	\$550.00	11/10/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200407184	\$374.00	11/10/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200407185	\$392.00	11/10/2015	341258	LAURA HINOJOSA	CONST PCT4 CCP59-COURT COSTS & INVESTIG	
0200407186	\$1,698.61	11/10/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200407187	\$615.68	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200407188	\$275.63	11/10/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200407189	\$71.54	11/10/2015	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407190	\$38.41	11/10/2015	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407191	\$614.89	11/10/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200407192	\$79.99	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200407192	\$753.86	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200407192	\$890.90	11/10/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200407193	\$6.98	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407193	\$15.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200407193	\$15.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200407193	\$54.00	11/10/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200407194	\$368.80	11/10/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200407195	\$56.87	11/10/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	

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0200407196	\$7.00	11/10/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407197	\$14.00	11/10/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200407198	\$795.00	11/10/2015	384429	RED RIBBON RESOURCES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200407199	\$944.56	11/10/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200407199	\$1,187.18	11/10/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200407200	\$1,372.50	11/10/2015	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407201	\$92.82	11/10/2015	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407201	\$392.00	11/10/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407202	\$80.00	11/10/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407202	\$434.36	11/10/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407203	\$15.07	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200407204	\$15.07	11/10/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200407205	\$124.95	11/10/2015	34274	SHERWIN WILLIAMS COMPANY	PCT4 RESTITUTION-1124 M RD-GENERAL SUPPL	
0200407206	\$350.00	11/10/2015	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407206	\$380.00	11/10/2015	407046	SOLIS, JESUS A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407207	\$144.00	11/10/2015	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-GENERAL SUPPLIES	
0200407208	\$527.96	11/10/2015	328804	SOUTHERN TIRE MART	HIDTA US TREASURY-GENERAL SUPPLIES	
0200407209	\$447.50	11/10/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407209	\$954.00	11/10/2015	328804	SOUTHERN TIRE MART	CW MECH SHOP-GENERAL SUPPLIES	
0200407210	\$305.61	11/10/2015	35173	SPIKES MOTOR COMPANY	CW MECH SHOP-GENERAL SUPPLIES	
0200407211	\$0.00	11/10/2015	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200407211	\$131.38	11/10/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200407211	\$177.43	11/10/2015	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407211	\$2,000.15	11/10/2015	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-FURN & EQUIP CNTRL	
0200407212	\$519.80	11/10/2015	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407213	\$95,790.00	11/10/2015	250783	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200407214	\$39.00	11/10/2015	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-GENERAL SUPPLIES	
0200407215	\$169.79	11/10/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200407215	\$714.00	11/10/2015	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200407216	\$107.78	11/10/2015	231924	TIME WARNER CABLE	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200407216	\$195.75	11/10/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200407217	\$3,595.00	11/10/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407218	\$164,897.00	11/10/2015	428329	COLORADO SUNRISE HOLDINGS LLC	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	

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0200407219	\$7,298.96	11/10/2015	438553	TUFFY SECURITY PRODUCTS, INC.	SHRF FED SHARING-USDJ-FURN & EQUIP CNTRL	
0200407220	\$2,076.21	11/10/2015	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-TECHNICAL SRV	
0200407221	\$109.24	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200407222	\$27.34	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200407222	\$56.78	11/10/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200407222	\$828.39	11/10/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200407223	\$168.48	11/10/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407224	\$82.96	11/10/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200407225	\$4,200.00	11/10/2015	40991	GRAINGER	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200407226	\$72.15	11/10/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200407227	\$72.15	11/10/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200407228	\$7,188.00	11/10/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200407229	\$162.36	11/10/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200407230	\$56,160.98	11/10/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200407231	\$3,073.26	11/17/2015	212466	VALLEY VIEW ISD	GRANTS LVL 3-A/P MISCELLANEOUS	
0200407232	\$306.00	11/17/2015	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200407233	\$89.69	11/17/2015	364037	GARCIA, RICARDO R.	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200407234	\$42.51	11/17/2015	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407235	\$17.98	11/17/2015	341517	LOPEZ, NOE	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407236	\$17.98	11/17/2015	246883	MUNIZ, ANNETTE C.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407237	\$31.63	11/17/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200407238	\$276.20	11/17/2015	130036	AGUILAR, JAVIER	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200407239	\$22.50	11/17/2015	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200407240	\$675.63	11/17/2015	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407241	\$1,771.09	11/17/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407242	\$2,306.05	11/17/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200407243	\$348.42	11/17/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200407244	\$3,372.69	11/17/2015	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200407245	\$420.33	11/17/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200407246	\$146.28	11/17/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200407247	\$21.46	11/17/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200407247	\$40.48	11/17/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200407248	\$68.42	11/17/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	

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0200407248	\$78.63	11/17/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200407249	\$1,939.93	11/17/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407250	\$1,662.13	11/17/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200407251	\$2,600.00	11/17/2015	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200407252	\$3,568.96	11/17/2015	8869	DIAZ FLOORS & INTERIORS INC.	H.D. ADM-REPAIR & MAINT SRV	
0200407253	\$1,075.39	11/17/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200407254	\$23.57	11/17/2015	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407255	\$27.30	11/17/2015	371947	FLORES, ESMERALDA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407256	\$190.88	11/17/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200407257	\$312.22	11/17/2015	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407258	\$39.68	11/17/2015	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407259	\$195.50	11/17/2015	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407260	\$69.00	11/17/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407261	\$48.88	11/17/2015	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200407262	\$980.36	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-FURN & EQUIP CNTRLD	
0200407262	\$2,226.40	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200407263	\$587.10	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407264	\$5,362.50	11/17/2015	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200407265	\$18.98	11/17/2015	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407266	\$544.95	11/17/2015	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200407267	\$1,055.19	11/17/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200407268	\$210.00	11/17/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407269	\$35.00	11/17/2015	267783	JAIME RODRIGUEZ, O.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407270	\$208.73	11/17/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407271	\$625.00	11/17/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200407272	\$211.60	11/17/2015	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407273	\$259.90	11/17/2015	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407274	\$81.74	11/17/2015	394432	MARTINEZ, GLENDA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407275	\$20.70	11/17/2015	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407276	\$32.20	11/17/2015	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407277	\$79.35	11/17/2015	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407278	\$645.40	11/17/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200407279	\$770.00	11/17/2015	260207	NOODLE SOUP, INC.	WIC LACTATION-GENERAL SUPPLIES	

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0200407280	\$514.40	11/17/2015	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200407281	\$973.98	11/17/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200407282	\$3,567.89	11/17/2015	183202	POSITIVE PROMOTIONS, INC.	WIC LACTATION-PRINTING & BINDING	
0200407283	\$132.25	11/17/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200407284	\$10,050.00	11/17/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407285	\$312.00	11/17/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200407286	\$10,142.67	11/17/2015	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200407287	\$7,388.66	11/17/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407288	\$8,555.00	11/17/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200407289	\$39.68	11/17/2015	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407290	\$47.73	11/17/2015	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200407291	\$307.05	11/17/2015	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407292	\$180.85	11/17/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200407293	\$2,448.71	11/17/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200407294	\$3,005.31	11/17/2015	114243	SYSCO INC.	SATF-FOOD	
0200407295	\$47.95	11/17/2015	366315	TREVINO, SANTOS	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407296	\$253.38	11/17/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200407297	\$238.69	11/17/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200407298	\$134.38	11/17/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200407299	\$41.15	11/17/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200407299	\$57.64	11/17/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200407299	\$123.29	11/17/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200407299	\$130.41	11/17/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200407300	\$212.57	11/17/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200407301	\$2.30	11/17/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200407302	\$70.15	11/17/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200407303	\$7,701.47	11/17/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	PCT2 ICA SJ NOLANA (R LNGRA-C CHVZ)-AID	
0200407304	\$600.00	11/17/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407305	\$250.01	11/17/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200407306	\$935.55	11/17/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407307	\$80.00	11/17/2015	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407308	\$411.00	11/17/2015	440027	AMERICAN IMMIGRATION LAWYERS ASSOCIATION	LAW LIBRARY-REFERENCE MATERIALS	
0200407309	\$380.45	11/17/2015	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200407310	\$2,211.00	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407311	\$2,951.25	11/17/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200407312	\$641.50	11/17/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200407313	\$155.27	11/17/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200407313	\$623.29	11/17/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407314	\$16.96	11/17/2015	140651	CARWASH CARWASH	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200407315	\$320.21	11/17/2015	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200407316	\$193.00	11/17/2015	178136	DELL MARKETING L.P.	PCT2 ADM-GENERAL SUPPLIES	
0200407316	\$1,230.00	11/17/2015	178136	DELL MARKETING L.P.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200407317	\$869.52	11/17/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407318	\$989.00	11/17/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407319	\$250.00	11/17/2015	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200407320	\$5.60	11/17/2015	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407321	\$508.95	11/17/2015	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200407322	\$3,000.00	11/17/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407323	\$11,930.98	11/17/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407324	\$419.99	11/17/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200407325	\$60.00	11/17/2015	231266	G & S GLASS LLC	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200407326	\$1,378.90	11/17/2015	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200407327	\$46,343.00	11/17/2015	183121	GALLS, LLC	SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD	
0200407328	\$300.00	11/17/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200407329	\$300.00	11/17/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407330	\$128.34	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407330	\$373.07	11/17/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200407331	\$8.72	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-TELEPHONE	
0200407331	\$214.59	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200407331	\$320.50	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200407332	\$146.56	11/17/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200407332	\$331.50	11/17/2015	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200407333	\$1,841.80	11/17/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407334	\$22.00	11/17/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407335	\$68.17	11/17/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407335	\$88.52	11/17/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200407336	\$167.19	11/17/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407336	\$1,280.32	11/17/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407336	\$1,791.58	11/17/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407337	\$1,504.80	11/17/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407338	\$249.70	11/17/2015	305545	THE HOME DEPOT	DA USDJ-GENERAL SUPPLIES	
0200407339	\$215.00	11/17/2015	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 ADM-DUES & MEMBERSHIPS	
0200407340	\$510.00	11/17/2015	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407341	\$219.96	11/17/2015	253324	JOHNSTONE SUPPLY-PHARR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407342	\$1,085.00	11/17/2015	439649	L & G CONCRETE EQUIPMENT, LTD	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200407343	\$250.20	11/17/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200407344	\$120.00	11/17/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407345	\$1,000.00	11/17/2015	421375	LOPEZ-SINGLETERRY, NEREIDA	URBAN COUNTY-UNCLAIMED PROPERTY	
0200407346	\$168.86	11/17/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200407347	\$3,360.00	11/17/2015	440795	MINES, STEVEN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407348	\$801.25	11/17/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200407349	\$4.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200407349	\$8.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200407349	\$30.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200407349	\$204.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200407350	\$89.00	11/17/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200407351	\$354.99	11/17/2015	312231	OFFICE DEPOT	CC REC MGMT-FURN & EQUIP CNTRLD	
0200407352	\$21.00	11/17/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407353	\$1,032.49	11/17/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407354	\$1,589.97	11/17/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200407355	\$250.18	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200407356	\$315.45	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200407357	\$1,076.38	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200407358	\$297.52	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200407359	\$161.60	11/17/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200407360	\$11.38	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200407361	\$1,103.16	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200407362	\$73.52	11/17/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200407363	\$5.85	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	

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0200407364	\$51.07	11/17/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200407365	\$125.00	11/17/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407366	\$1,674.42	11/17/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407367	\$459.84	11/17/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407368	\$108.14	11/17/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407369	\$232.05	11/17/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407370	\$15.00	11/17/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200407371	\$790.38	11/17/2015	373249	SOUTHERN STONE LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407372	\$448.60	11/17/2015	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407373	\$41.61	11/17/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200407373	\$281.57	11/17/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200407373	\$463.72	11/17/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200407374	\$120.18	11/17/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407375	\$79.56	11/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200407376	\$6.50	11/17/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200407377	\$498.56	11/17/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200407378	\$31.17	11/17/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200407379	\$46.58	11/17/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407380	\$202.68	11/17/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200407381	\$86.40	11/17/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407382	\$ 162.36	11/17/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200407383	\$360.49	11/17/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200407384	\$140.00	11/24/2015	343277	CITIBANK	SHRF FED SHARING-US TREAS-REGISTRATION	
0200407384	\$355.00	11/24/2015	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200407384	\$3,616.21	11/24/2015	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200407385	\$86.97	11/24/2015	305502	FUENTES, DANIEL	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200407386	\$350.00	11/24/2015	198773	NAPM RIO GRANDE VALLEY	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200407387	\$375.00	11/24/2015	376574	SAFARILAND LLC	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200407388	\$375.00	11/24/2015	376574	SAFARILAND LLC	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200407389	\$250.00	11/24/2015	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200407390	\$295.00	11/24/2015	172634	TEXAS POLICE ASSOCIATION	SHRF INVESTIG HB65-REGISTRATION FEES	
0200407391	\$295.00	11/24/2015	172634	TEXAS POLICE ASSOCIATION	SHRF INVESTIG HB65-REGISTRATION FEES	
0200407392	\$295.00	11/24/2015	172634	TEXAS POLICE ASSOCIATION	SHRF INVESTIG HB65-REGISTRATION FEES	
0200407393	\$3,931.13	11/24/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	

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0200407394	\$7,499.00	11/24/2015	297984	ADAPCO, INC.	RLSS/LPHS-MACHINERY & EQUIPMENT	
0200407395	\$70.62	11/24/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200407396	\$423.04	11/24/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200407397	\$180.00	11/24/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200407398	\$67.59	11/24/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200407398	\$373.22	11/24/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407399	\$11.01	11/24/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200407399	\$163.35	11/24/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200407400	\$2,367.88	11/24/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407401	\$4,800.00	11/24/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200407402	\$7,377.30	11/24/2015	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200407403	\$660.00	11/24/2015	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200407404	\$39.00	11/24/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200407405	\$426.20	11/24/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200407406	\$423.20	11/24/2015	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200407407	\$70.00	11/24/2015	204226	CALERA, INC.	MEDICAID ADMIN-OTHER PROF SRV	
0200407408	\$1,026.60	11/24/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200407409	\$426.07	11/24/2015	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407410	\$369.15	11/24/2015	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407411	\$207.00	11/24/2015	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407412	\$619.20	11/24/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200407412	\$10,400.50	11/24/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200407413	\$1,961.84	11/24/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407414	\$4,461.66	11/24/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200407415	\$477.72	11/24/2015	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200407415	\$2,305.20	11/24/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200407415	\$2,816.26	11/24/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407416	\$79.80	11/24/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200407416	\$87.05	11/24/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200407417	\$124.88	11/24/2015	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200407418	\$36.70	11/24/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200407419	\$2,415.90	11/24/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407420	\$1,581.80	11/24/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200407421	\$76.50	11/24/2015	253294	DE LUNA, RENE	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200407422	\$2,550.00	11/24/2015	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	

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0200407423	\$140.77	11/24/2015	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200407424	\$98.75	11/24/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200407425	\$249.00	11/24/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200407426	\$94.48	11/24/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200407427	\$70.99	11/24/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200407428	\$11.50	11/24/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200407429	\$311.52	11/24/2015	122637	GARZA, RICHARD	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200407430	\$325.00	11/24/2015	386235	GARZA, VERONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200407431	\$3,102.70	11/24/2015	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200407431	\$11,650.00	11/24/2015	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200407432	\$88.00	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200407432	\$300.42	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200407433	\$0.00	11/24/2015	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-GENERAL SUPPLIES	
0200407433	\$986.92	11/24/2015	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-FURN & EQUIP CNTRLD	
0200407434	\$2,250.00	11/24/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-FURN & EQUIP CNTRLD	
0200407435	\$82.72	11/24/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200407436	\$1,164.55	11/24/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200407437	\$107.56	11/24/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200407438	\$372.47	11/24/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200407439	\$22.00	11/24/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200407440	\$379.79	11/24/2015	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200407441	\$330.42	11/24/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407442	\$2,800.60	11/24/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200407443	\$4,251.55	11/24/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200407444	\$465.75	11/24/2015	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200407445	\$275.83	11/24/2015	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407446	\$76.50	11/24/2015	372943	MARTINEZ, EDUARDO	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200407447	\$13.75	11/24/2015	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200407448	\$582.35	11/24/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200407449	\$764.50	11/24/2015	260207	NOODLE SOUP, INC.	WIC LACTATION-PRINTING & BINDING	
0200407450	\$84.67	11/24/2015	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200407451	\$5,733.81	11/24/2015	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407452	\$81.36	11/24/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200407453	\$375.00	11/24/2015	161985	OLD REPUBLIC SURETY GROUP	BASIC SUPERVISION-INSURANCE	
0200407454	\$232.75	11/24/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	

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0200407455	\$25.30	11/24/2015	431567	PEREZ, MARIA	HEALTH GRANTS-UNCLAIMED PROPERTY	
0200407456	\$12,480.00	11/24/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200407457	\$42.55	11/24/2015	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407458	\$3,879.11	11/24/2015	183202	POSITIVE PROMOTIONS, INC.	WIC LACTATION-PRINTING & BINDING	
0200407459	\$40.00	11/24/2015	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407460	\$2,311.40	11/24/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200407461	\$4,975.00	11/24/2015	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200407462	\$76.50	11/24/2015	257567	RUBIO, ELUID	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200407463	\$624.75	11/24/2015	34282	SHERWIN WILLIAMS CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200407464	\$98,548.11	11/24/2015	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ RES-ROOM&BRD EXTRNAL	
0200407465	\$108.00	11/24/2015	338907	SILVA, JOHN A	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407466	\$445.05	11/24/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407467	\$180.85	11/24/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200407468	\$102.94	11/24/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SRV	
0200407469	\$6,187.50	11/24/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200407470	\$3,850.86	11/24/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200407471	\$1,715.99	11/24/2015	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-MACHINERY & EQUIPMENT	
0200407472	\$460.94	11/24/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200407473	\$2,157.71	11/24/2015	114243	SYSCO INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407473	\$12,884.05	11/24/2015	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200407474	\$931.12	11/24/2015	114243	SYSCO INC.	SATF-FOOD	
0200407475	\$72,004.64	11/24/2015	237299	TDCJ-CASHIER'S OFFICE	ADULT PROB-DUE TO STATE	
0200407476	\$651.92	11/24/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200407477	\$399.96	11/24/2015	329355	LOZZ QUATEZZ LLC	SATF-REPAIR & MAINT SRV	
0200407478	\$451.14	11/24/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200407479	\$548.71	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200407479	\$1,003.36	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200407480	\$420.63	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200407481	\$333.50	11/24/2015	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407482	\$24.15	11/24/2015	253243	VALENCIA, JOSE RENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407483	\$101.77	11/24/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200407484	\$594.88	11/24/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200407485	\$112.24	11/24/2015	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200407486	\$70.34	11/24/2015	254185	WALMART COMMUNITY/GECRB	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200407487	\$96.06	11/24/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	

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0200407488	\$96.19	11/24/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200407489	\$468.14	11/24/2015	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200407490	\$81.98	11/24/2015	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200407491	\$1,149.77	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200407492	\$2,250.00	11/24/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT4 ROOSEVELT (0.4M W VALVERDE)-ROADS	
0200407493	\$1,500.00	11/24/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407494	\$93.87	11/24/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200407495	\$418.07	11/24/2015	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407496	\$26.50	11/24/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200407497	\$80.00	11/24/2015	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407498	\$59.95	11/24/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407499	\$248.17	11/24/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407500	\$16,102.93	11/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200407501	\$2,732.97	11/24/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200407502	\$41.68	11/24/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200407502	\$414.22	11/24/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407503	\$362.70	11/24/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200407504	\$88.79	11/24/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407505	\$1,388.11	11/24/2015	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407506	\$145.39	11/24/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200407507	\$387.29	11/24/2015	178136	DELL MARKETING L.P.	PCT2 ADM-GENERAL SUPPLIES	
0200407508	\$136.98	11/24/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200407509	\$64.51	11/24/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200407510	\$1,194.70	11/24/2015	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200407511	\$1,160.93	11/24/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407512	\$2,589.69	11/24/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407512	\$18,834.51	11/24/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407513	\$424.08	11/24/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200407514	\$1,086.24	11/24/2015	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200407515	\$180.78	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407515	\$863.40	11/24/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200407516	\$176.00	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200407516	\$372.74	11/24/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200407517	\$216.50	11/24/2015	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407518	\$117.76	11/24/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200407519	\$450.00	11/24/2015	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407520	\$655.75	11/24/2015	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200407521	\$593.20	11/24/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407522	\$181.53	11/24/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407523	\$179.52	11/24/2015	179442	IVAN'S AUTOMOTIVE	DA INVESTIGATION HB65-REPAIR & MAINT SRV	
0200407524	\$1,147.00	11/24/2015	237507	LEXISNEXIS	JUSTICE CRT TECH-TECHNICAL SRV	
0200407525	\$305.02	11/24/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200407525	\$669.34	42332	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200407526	\$132.83	42332	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200407527	\$3,587.72	11/24/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407527	\$3,697.76	11/24/2015	190454	MICHELIN NORTH AMERICA, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200407528	\$924.50	11/24/2015	272736	MOBILE MINI I, INC.	DA INVESTIGATION HB65-EQUIP &VEHICLE RENT	
0200407529	\$8.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200407529	\$10.47	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407529	\$30.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200407529	\$81.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200407530	\$48.93	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407531	\$0.00	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407531	\$105.75	11/24/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407532	\$41.89	11/24/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200407533	\$496.85	11/24/2015	393304	RICHLINE TECHNICAL SERVICES	PCT2 ADM-FURN & EQUIP CNTRLD	
0200407534	\$105.00	11/24/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407535	\$1,266.70	11/24/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407536	\$13.98	11/24/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407537	\$15.00	11/24/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200407538	\$40.00	11/24/2015	439827	SOLIS, SANTIAGO	HIDTA US TREASURY-GASOLINE/DIESEL	
0200407539	\$664.00	11/24/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407540	\$172.43	11/24/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200407540	\$532.31	11/24/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200407541	\$13.00	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200407541	\$372.50	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200407542	\$41.18	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200407542	\$61.86	11/24/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200407542	\$312.00	11/24/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200407543	\$3,581.76	11/24/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	

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0200407544	\$1,367.64	11/24/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200407545	\$1,250.82	11/24/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407546	\$360.49	11/24/2015	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200407547	\$97,669.68	11/24/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200407548	\$27.70	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200407548	\$336.00	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200407548	\$5,600.80	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200407548	\$10,491.10	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200407548	\$50,160.00	11/24/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200407549	\$741.00	11/24/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0300002196	\$119,925.69	11/24/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015B	
0300002196	\$163,509.08	11/24/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015C	
0400016454	\$600.00	11/3/2015	421871	CEMEX, INC.	HOEHN DRIVE SUBD-DRAINAGE SYSTEMS	
0400016455	\$214.40	11/3/2015	224278	WELLS FARGO BANK, N.A.	ENGLEMAN EST-DRAINAGE SYSTEMS	
0400016456	\$87,490.00	11/3/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016457	\$1,797.00	11/3/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016458	\$55,277.00	11/3/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016459	\$82,152.00	11/3/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016460	\$12,363.50	11/3/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016461	\$43,265.45	11/3/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016462	\$12,729.66	11/3/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016463	\$573.18	11/3/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0400016463	\$1,600.00	11/3/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0400016463	\$4,438.00	11/3/2015	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 EMERGENCY SRV LINN-SM-MACH & EQUIP	
0400016464	\$1,527.50	11/3/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016465	\$2,700.00	11/3/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016466	\$126.15	11/10/2015	194948	MCCOY'S BUILDING SUPPLY	LA MILPA SUBD-DRAINAGE SYSTEMS	
0400016467	\$34,529.00	11/10/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-EMERGENCY MGMT-VEHICLES	
0400016468	\$31,695.00	11/10/2015	427438	CALDWELL COUNTRY FORD LLC	TAX NOTE 2014-TAX OFFICE-VEHICLES	
0400016469	\$1,846.12	11/10/2015	153915	CDW GOVERNMENT INC.	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0400016470	\$300.15	11/10/2015	178136	DELL MARKETING L.P.	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0400016471	\$23,815.00	11/10/2015	400211	ENFORCEMENT VIDEO, LLC	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400016472	\$5,105.72	11/10/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400016473	\$6,280.54	11/10/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016474	\$8,666.11	11/10/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	

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0400016475	\$26,419.58	11/10/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 CURRY RD PRJ-ROADS	
0400016476	\$4,655.37	11/10/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016477	\$650.36	11/10/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2014-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400016478	\$630.00	11/10/2015	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016479	(\$9,187.40)	11/10/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	
0400016479	\$183,747.98	11/10/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016480	\$134,214.40	11/10/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016481	\$378.11	11/17/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2014-PCT1 LA MILPA SUBD-ROADS	
0400016481	\$1,081.84	11/17/2015	312797	L & G ENGINEERING LABORATORY, LLC	LA MILPA SUBD-OTHER PROF SRV	
0400016482	(\$3,605.43)	11/17/2015	400742	2GS, LLC.	CO 2010A&B-RET/PAY-PCT 1-2GS-SIOUX RD	
0400016482	(\$1,829.03)	11/17/2015	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016482	\$36,580.70	11/17/2015	400742	2GS, LLC.	SOA1341-PCT1 SIOUX(TOWER-VALVERDE)-ROADS	
0400016482	\$72,108.55	11/17/2015	400742	2GS, LLC.	CO2010AB-PCT1 SIOUX(TOWER-VALVERDE)-ROAD	
0400016483	\$5,131.00	11/17/2015	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016484	\$10,262.00	11/17/2015	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016485	\$4,702.56	11/17/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 FM1925 (KENYON-FM907)-AID	
0400016486	\$810.00	11/17/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016486	\$1,844.93	11/17/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID	
0400016487	\$357,444.00	11/17/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016488	\$43,862.00	11/17/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-FACILITIES MGMT-VEHICLES	
0400016489	\$10,350.85	11/17/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016490	\$1,110.04	11/17/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016491	(\$2,976.82)	11/17/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-MISCELLANEOUS REV	
0400016491	(\$484.60)	11/17/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2009-MISCELLANEOUS REVENUE	
0400016491	\$2,298.06	11/17/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2009-RET/PAY-D. WILSON-100 E. CANO	
0400016491	\$14,682.59	11/17/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016492	\$1,950.20	11/17/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016493	\$319.90	11/17/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016494	\$3,055.00	11/17/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016495	\$861.95	11/17/2015	276472	MATERIALES EL VALLE ALAMO, INC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016496	\$1,334.79	11/17/2015	34088	SHARYLAND WATER SUPPLY CORP	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400016496	\$87,651.51	11/17/2015	34088	SHARYLAND WATER SUPPLY CORP	TXDOT PRJ-DUE FR TXDOT-FM681	
0400016497	\$11,506.05	11/17/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016497	\$46,024.22	11/17/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016498	\$1,038.74	11/24/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-AID	

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0400016498	\$9,348.69	11/24/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-RD	
0400016499	\$954.42	11/24/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016500	\$59,230.00	11/24/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016501	\$17,144.73	11/24/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016502	\$7,272.74	11/24/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-AID	
0400016502	\$65,454.62	11/24/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-RD	
0400016503	\$1,037.70	11/24/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-AID	
0400016503	\$9,339.19	11/24/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-RD	
0400016504	\$12,606.32	11/24/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016505	\$42.00	11/24/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	SOA1341-PCT4 10TH ST (SH107-FM1925)-LAND	
0400016506	\$27,065.68	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400016507	\$6,472.92	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(10TH-MCCOLL)-AID GOVT	
0400016507	\$10,561.08	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(10TH-MCCOLL)-ROADS	
0400016508	\$26,682.60	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-AID GOVT	
0400016508	\$49,553.40	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE(MILE 5-FM1925)-ROADS	
0400016509	\$3,610.00	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-LAND	
0400016509	\$4,370.00	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016510	\$16,557.08	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016510	\$34,387.77	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016511	\$8,228.52	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016511	\$17,089.99	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016512	\$19,581.00	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID	
0400016513	\$16,899.93	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016514	\$90,104.00	11/24/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400016515	\$153.40	11/24/2015	312797	L & G ENGINEERING LABORATORY, LLC	CO2014-PCT4 SUNFLOWER PARK-IMPROVEMENTS	
0400016516	\$10,272.00	11/24/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2014-PCT1 SPANISH PALMS (1015)-ROADS	
0400016517	\$12,105.00	11/24/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	SOA1341-PCT1 M10N(LA BLANCA-FM493)-ROADS	
0400016518	\$3,055.00	11/24/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016519	\$529.29	11/24/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-AID	
0400016519	\$4,763.61	11/24/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-RD	
0400016520	\$176,233.45	11/24/2015	269123	RUSH TRUCK CENTER-PHARR	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016521	\$13,007.14	11/24/2015	277142	UNITED RENTALS (NORTH AMERICA), INC.	CO2014-PCT1-MACHINERY & EQUIPMENT	
0500024081	\$300.00	11/30/2015	7498	COUNTY & MUNICIPAL EMPLOYEES	CLEARING FUND-A/P CMECU	V
0500024753	\$50.00	11/3/2015	439991	LAUREL, LEONEL	UNCLAIMED MONEY-CLAIMANT LIAB-JP	
0500024754	\$138.19	11/13/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	

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0500024755	\$803.37	11/13/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024756	\$15.03	11/13/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024757	\$161.43	11/13/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024758	\$6.00	11/13/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024759	\$351.23	11/13/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024760	\$212.64	11/13/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024761	\$748.59	11/13/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024762	\$156.00	11/13/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024763	\$4,354.78	11/13/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024764	\$32.18	11/13/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024765	\$68.41	11/13/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024766	\$630.41	11/13/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024767	\$37.00	11/13/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024768	\$147.79	11/13/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024769	\$65.67	11/13/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024770	\$186.24	11/13/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024771	\$247.78	11/13/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024772	\$180.95	11/13/2015	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500024773	\$39.00	11/13/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024774	\$12,316.98	11/13/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024775	\$2,265.00	11/13/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024776	\$555.00	11/13/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024777	\$1,034.00	11/13/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024778	\$300.00	11/13/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024779	\$3,952.00	11/13/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024780	\$1,110.70	11/13/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024781	\$25.00	11/13/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024782	\$53.16	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024782	\$135.62	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024782	\$575.92	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024782	\$621.56	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024782	\$1,452.40	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024782	\$2,398.60	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024782	\$8,126.20	11/24/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024783	\$8,648.19	11/24/2015	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	

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0500024784	\$73,502.84	11/24/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024785	\$55,437.44	11/24/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024786	\$24,835.30	11/24/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024787	\$21,074.51	11/24/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024788	\$223,102.99	11/24/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024788	\$1,588,974.37	11/24/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024789	\$3.13	11/24/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500024790	\$12,316.98	11/25/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024791	\$2,190.00	11/25/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024792	\$555.00	11/25/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024793	\$1,029.00	11/25/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024794	\$290.00	11/25/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024795	\$4,294.00	11/25/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024796	\$1,341.45	11/25/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024797	\$39.00	11/25/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024798	\$1,495.00	11/25/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024799	\$138.19	11/25/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024800	\$803.37	11/25/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024801	\$15.03	11/25/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024802	\$6.00	11/25/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024803	\$351.23	11/25/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024804	\$212.64	11/25/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024805	\$748.59	11/25/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024806	\$158.00	11/25/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024807	\$4,260.52	11/25/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024808	\$68.41	11/25/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024809	\$588.06	11/25/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024810	\$37.00	11/25/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024811	\$186.24	11/25/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024812	\$271.96	11/25/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024813	\$147.79	11/25/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024814	\$65.67	11/25/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024815	\$180.95	11/25/2015	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500024816	\$5.00	11/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024817	\$32.18	11/30/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500024818	\$25.00	11/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006109	\$44.80	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006109	\$173.98	11/3/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006110	\$119.90	11/3/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006110	\$853.94	11/3/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006111	\$22.84	11/10/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006111	\$45.68	11/10/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006112	\$14,500.00	11/17/2015	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006113	\$8,000.00	11/24/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006114	\$114,820.93	11/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006114	\$175,522.62	11/24/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006115	\$2.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006115	\$21.00	11/24/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006116	\$90.40	11/24/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006117	\$266.80	11/24/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006118	\$4,919.85	11/24/2015	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006119	\$464.76	11/24/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006120	\$87.81	11/24/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500030567	\$1,624.65	11/3/2015	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500030568	\$3,431.91	11/3/2015	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030569	\$10,815.17	11/3/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030570	\$8,880.90	11/3/2015	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030571	\$33,584.12	11/3/2015	347647	CAS COMPANIES LP	URBAN COUNTY-CONTINGENCY	
1500030572	\$16,467.70	11/3/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030573	\$34.50	11/3/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030574	\$721.04	11/3/2015	407933	MATA-GARCIA ARCHITECTS, LLP	URBAN COUNTY-CONTINGENCY	
1500030575	\$1,250.22	11/3/2015	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500030576	\$60,558.50	11/3/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030577	\$17,108.40	11/3/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030578	\$678.01	11/3/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030579	\$23,132.37	11/3/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030580	\$754.00	11/3/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030581	\$10,317.57	11/3/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030582	\$2,189.75	11/10/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500030583	\$985.17	11/10/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	

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1500030584	\$110.98	11/10/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030585	\$2,410.00	11/10/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500030586	\$111,690.00	11/10/2015	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500030587	\$22,520.00	11/10/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030588	\$660.00	11/10/2015	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500030589	\$45,990.31	11/10/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030590	\$3,915.51	11/10/2015	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030591	\$2,114.87	11/10/2015	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030592	\$4,591.88	11/10/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030593	\$38,412.08	11/10/2015	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500030594	\$2,694.42	11/10/2015	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500030595	\$45.43	11/10/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030596	\$11,953.60	11/10/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030597	\$257.03	11/10/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030598	\$2,802.78	11/10/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030599	\$54.05	11/10/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030600	\$75.98	11/10/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030601	\$312.23	11/17/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030602	\$6,590.00	11/17/2015	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030603	\$36.80	11/17/2015	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030604	\$32.20	11/17/2015	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500030605	\$27,150.00	11/17/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030606	\$883.24	11/17/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030607	\$690.00	11/17/2015	439703	GONZALEZ, CELSO JR.	URBAN COUNTY-CONTINGENCY	
1500030608	\$1,472.00	11/17/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030609	\$166.17	11/17/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030610	\$440.39	11/17/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030611	\$48.00	11/17/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030612	\$1,967.57	11/17/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030613	\$35,181.34	11/17/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030614	\$41.40	11/17/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030615	\$382.06	11/17/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030616	\$2,781.55	11/17/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030617	\$22,414.39	11/17/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030618	\$25,343.60	11/24/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	

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1500030619	\$4,116.00	11/24/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030620	\$41,103.00	11/24/2015	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030621	\$28,150.00	11/24/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030622	\$51,820.79	11/24/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030623	\$472.58	11/24/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030624	\$52,500.00	11/24/2015	436550	REAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030625	\$450.00	11/24/2015	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030626	\$8,374.57	11/24/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030627	\$10,260.07	11/24/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$13,239,827.44					