

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DEC 2015

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100413546	\$436.50	12/14/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	V
0100413772	\$33.10	12/14/2015	432725	CANTU, JESSICA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	V
0100414781	\$645.00	12/8/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100416059	\$16.31	12/8/2015	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	V
0100416201	\$9.00	12/8/2015	289841	DE LOS SANTOS, EMILIO	VETERANS SRV-TRAVEL OUT OF COUNTY	V
0100416644	\$23.58	12/30/2015	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	V
0100417384	\$37.99	12/30/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	V
0100417551	\$56.00	12/8/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SRV	V
0100422537	\$7.50	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100422590	\$7.50	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100424241	\$1,017.50	12/1/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	V
0100424846	\$7.50	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100424981	\$240.00	12/15/2015	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	JAIL-PROFESSIONAL SRV	V
0100424981	\$240.00	12/15/2015	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SHERIFF-PROFESSIONAL SRV	V
0100425704	\$50.00	12/1/2015	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-DISPOSAL	
0100425705	\$6.09	12/1/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100425705	\$9.07	12/1/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100425706	\$1,809.77	12/1/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100425707	\$2,425.50	12/1/2015	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-GENERAL SUPPLIES	
0100425708	\$108.00	12/1/2015	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425709	\$147.00	12/1/2015	400556	CORTEZ, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425710	\$440.45	12/1/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100425711	\$195.50	12/1/2015	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100425712	\$120.65	12/1/2015	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100425713	\$272.25	12/1/2015	439940	GARZA, VIVIAN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100425714	\$69.00	12/1/2015	380423	GUERRA, JOSE EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425715	\$147.00	12/1/2015	295558	HINOJOSA, HIPOLITO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425716	\$86.25	12/1/2015	205966	LA QUINTA HOLDINGS INC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	V
0100425717	\$69.00	12/1/2015	429384	LOPEZ, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425718	\$240.00	12/1/2015	199729	OFFICE OF THE ATTORNEY GENERAL	PUBLIC AFFAIRS-REGISTRATION FEES	
0100425719	\$175.00	12/1/2015	199729	OFFICE OF THE ATTORNEY GENERAL	PUBLIC AFFAIRS-REGISTRATION FEES	
0100425720	\$175.00	12/1/2015	199729	OFFICE OF THE ATTORNEY GENERAL	PUBLIC AFFAIRS-REGISTRATION FEES	
0100425721	\$108.00	12/1/2015	94005	OZUNA, RICHARD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100425722	\$69.00	12/1/2015	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100425723	\$108.00	12/1/2015	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425724	\$416.78	12/1/2015	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425725	\$108.00	12/1/2015	316466	TAPIA, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425726	\$227.00	12/1/2015	403652	TREVINO, JACLYN B.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100425727	\$1,239.00	12/1/2015	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100425727	\$1,534.56	12/1/2015	407160	VALDEZ, SERGIO JESUS	CCL#7-TRAVEL OUT OF COUNTY	
0100425728	\$115.58	12/1/2015	440922	T & J CANTERA HOTEL LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100425729	\$217.50	12/1/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425729	\$300.00	12/1/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100425730	\$410.00	12/1/2015	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425731	\$1,150.00	12/1/2015	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425732	\$1,200.00	12/1/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100425733	\$750.00	12/1/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425734	\$815.00	12/1/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100425734	\$1,820.00	12/1/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425735	\$700.00	12/1/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100425736	\$900.00	12/1/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425737	\$2,670.00	12/1/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100425738	\$300.00	12/1/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425739	\$700.00	12/1/2015	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100425740	\$700.00	12/1/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100425741	\$1,000.00	12/1/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425742	\$420.00	12/1/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100425743	\$300.00	12/1/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425744	\$300.00	12/1/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425744	\$1,470.00	12/1/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425745	\$505.00	12/1/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425746	\$500.00	12/1/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100425746	\$560.00	12/1/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425747	\$450.00	12/1/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425748	\$300.00	12/1/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425749	\$400.00	12/1/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	

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0100425750	\$400.00	12/1/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425751	\$205.00	12/1/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425751	\$700.00	12/1/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100425752	\$600.00	12/1/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100425753	\$2,450.00	12/1/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425754	\$1,310.00	12/1/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100425755	\$650.00	12/1/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425756	\$1,425.00	12/1/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425757	\$1,217.50	12/1/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425758	\$300.00	12/1/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425759	\$750.00	12/1/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425760	\$900.00	12/1/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100425760	\$1,000.00	12/1/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425761	\$610.00	12/1/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425762	\$900.00	12/1/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425763	\$400.00	12/1/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100425764	\$400.00	12/1/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425765	\$590.00	12/1/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100425766	\$375.00	12/1/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100425767	\$642.50	12/1/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425768	\$400.00	12/1/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100425769	\$400.00	12/1/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100425770	\$1,700.00	12/1/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425771	\$800.00	12/1/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100425772	\$300.00	12/1/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100425773	\$50.00	12/1/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425774	\$400.00	12/1/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100425775	\$400.00	12/1/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425776	\$1,200.00	12/1/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100425777	\$1,570.00	12/1/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425778	\$400.00	12/1/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100425779	\$200.00	12/1/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100425780	\$700.00	12/1/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100425781	\$1,000.00	12/1/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100425782	\$105.00	12/1/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100425783	\$5,800.00	12/1/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425784	\$600.00	12/1/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100425785	\$1,400.00	12/1/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100425786	\$1,387.50	12/1/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100425787	\$2,485.00	12/1/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425788	\$1,500.00	12/1/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425789	\$907.50	12/1/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425790	\$300.00	12/1/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425791	\$205.00	12/1/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425792	\$667.50	12/1/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425793	\$300.00	12/1/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425793	\$820.00	12/1/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425794	\$400.00	12/1/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100425795	\$300.00	12/1/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100425796	\$410.00	12/1/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100425797	\$1,230.00	12/1/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425798	\$900.00	12/1/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100425799	\$300.00	12/1/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100425800	\$475.00	12/1/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100425801	\$2,895.00	12/1/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425802	\$350.00	12/1/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100425803	\$300.00	12/1/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100425804	\$7,400.00	12/1/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100425805	\$9,170.00	12/1/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	V
0100425806	\$400.00	12/1/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425807	\$2,010.00	12/1/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425808	\$1,000.00	12/1/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100425809	\$600.00	12/1/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100425810	\$370.00	12/1/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100425810	\$1,605.00	12/1/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425811	\$350.00	12/1/2015	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	

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0100425812	\$700.00	12/1/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100425813	\$12,992.58	12/1/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 AQUATIC PARK/NATATORIUM-ARCH & ENG	
0100425813	\$12,992.58	12/1/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-ARCH & ENG SRV	
0100425814	\$2,250.00	12/1/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 SANITATION-OTHER PROF SRV	
0100425815	\$38.66	12/1/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100425816	\$39.91	12/1/2015	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100425817	\$750.00	12/1/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100425818	(\$6,553.47)	12/1/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100425818	\$22.84	12/1/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100425818	\$28.55	12/1/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100425818	\$34.14	12/1/2015	328626	AT&T	275TH DC-TELEPHONE	
0100425818	\$34.26	12/1/2015	328626	AT&T	CCL#5-TELEPHONE	
0100425818	\$34.26	12/1/2015	328626	AT&T	CCL#6-TELEPHONE	
0100425818	\$34.26	12/1/2015	328626	AT&T	CCL#7-TELEPHONE	
0100425818	\$34.26	12/1/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100425818	\$34.26	12/1/2015	328626	AT&T	CCL#2-TELEPHONE	
0100425818	\$39.85	12/1/2015	328626	AT&T	332ND DC-TELEPHONE	
0100425818	\$39.85	12/1/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100425818	\$39.85	12/1/2015	328626	AT&T	206TH DC-TELEPHONE	
0100425818	\$39.85	12/1/2015	328626	AT&T	389TH DC-TELEPHONE	
0100425818	\$39.85	12/1/2015	328626	AT&T	92ND DC-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	CCL#8-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	398TH DC-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	93RD DC-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	CCL#1-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	CCL#4-TELEPHONE	
0100425818	\$39.97	12/1/2015	328626	AT&T	VETERANS SRV-TELEPHONE	
0100425818	\$45.68	12/1/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100425818	\$45.68	12/1/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100425818	\$51.27	12/1/2015	328626	AT&T	370TH DC-TELEPHONE	
0100425818	\$51.39	12/1/2015	328626	AT&T	430TH DC-TELEPHONE	

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0100425818	\$56.98	12/1/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100425818	\$57.10	12/1/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100425818	\$57.10	12/1/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100425818	\$57.10	12/1/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100425818	\$57.10	12/1/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100425818	\$57.10	12/1/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100425818	\$60.04	12/1/2015	328626	AT&T	139TH DC-TELEPHONE	
0100425818	\$68.52	12/1/2015	328626	AT&T	SAFETY-TELEPHONE	
0100425818	\$68.52	12/1/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100425818	\$71.98	12/1/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100425818	\$74.23	12/1/2015	328626	AT&T	TX DPS-TELEPHONE	
0100425818	\$74.23	12/1/2015	328626	AT&T	CONST PCT3-TELEPHONE	
0100425818	\$84.96	12/1/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100425818	\$89.52	12/1/2015	328626	AT&T	449TH DC-TELEPHONE	
0100425818	\$91.36	12/1/2015	328626	AT&T	CONST PCT4-TELEPHONE	
0100425818	\$91.36	12/1/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100425818	\$91.36	12/1/2015	328626	AT&T	CONST PCT2-TELEPHONE	
0100425818	\$95.60	12/1/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100425818	\$97.07	12/1/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100425818	\$97.07	12/1/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100425818	\$108.49	12/1/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100425818	\$108.49	12/1/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100425818	\$108.49	12/1/2015	328626	AT&T	CONST PCT1-TELEPHONE	
0100425818	\$142.75	12/1/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100425818	\$148.46	12/1/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100425818	\$153.36	12/1/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100425818	\$165.59	12/1/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100425818	\$177.01	12/1/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100425818	\$188.43	12/1/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100425818	\$194.02	12/1/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100425818	\$237.30	12/1/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100425818	\$324.78	12/1/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100425818	\$365.56	12/1/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	

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0100425818	\$410.76	12/1/2015	328626	AT&T	JAIL-TELEPHONE	
0100425818	\$441.30	12/1/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100425818	\$451.09	12/1/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100425818	\$468.24	12/1/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100425818	\$578.25	12/1/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100425818	\$713.77	12/1/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100425818	\$772.46	12/1/2015	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100425818	\$817.70	12/1/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100425818	\$1,039.49	12/1/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100425818	\$1,318.89	12/1/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100425818	\$1,335.96	12/1/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100425819	\$777.74	12/1/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100425820	\$1,127.26	12/1/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100425821	\$1,346.95	12/1/2015	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100425822	\$1,284.48	12/1/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425823	\$6,415.75	12/1/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100425824	\$240.00	12/1/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100425825	\$55.08	12/1/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100425825	\$163.47	12/1/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100425826	\$1,225.70	12/1/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100425827	\$41,369.00	12/1/2015	197491	CAMERON COUNTY SHERIFF'S OFFICE	JAIL-ROOM & BOARD	
0100425828	\$50.85	12/1/2015	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100425829	\$8.88	12/1/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100425830	\$300.89	12/1/2015	300896	CC DISTRIBUTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100425831	\$525.60	12/1/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100425832	\$505.00	12/1/2015	265241	WOLTERS KLUWER LAW & BUSINESS	CO TREASURER-REFERENCE MATERIALS	
0100425833	\$50.53	12/1/2015	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100425834	\$186.00	12/1/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100425835	\$143.45	12/1/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425836	\$310.00	12/1/2015	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100425836	\$24,565.24	12/1/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100425837	\$30.00	12/1/2015	6513	CITY OF EDINBURG	ELECTIONS DEPT-LICENSES & PERMITS	
0100425838	\$17.87	12/1/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	

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0100425838	\$121.61	12/1/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100425839	\$166.50	12/1/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100425840	\$695.00	12/1/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100425840	\$780.00	12/1/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100425841	\$9,272.00	12/1/2015	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100425842	\$360.00	12/1/2015	362212	TAYLOR CORPORATION	JP PCT 1/PL 1-PRINTING & BINDING	
0100425843	\$57.49	12/1/2015	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100425844	\$233.98	12/1/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100425845	\$48.52	12/1/2015	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100425846	\$1,502.00	12/1/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425847	\$178.05	12/1/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100425848	\$25.70	12/1/2015	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100425848	\$39.92	12/1/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100425849	\$71.04	12/1/2015	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100425850	\$770.54	12/1/2015	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425851	\$213.78	12/1/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100425852	\$60.00	12/1/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100425853	\$6.40	12/1/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100425853	\$17.20	12/1/2015	321826	G & K SERVICE INC.	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100425853	\$64.63	12/1/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-TECHNICAL SRV	
0100425853	\$106.95	12/1/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-CLOTHING & UNIFORMS	
0100425853	\$219.75	12/1/2015	321826	G & K SERVICE INC.	PCT2 PARKS-TECHNICAL SRV	
0100425853	\$542.15	12/1/2015	321826	G & K SERVICE INC.	PCT2 PARKS-CLOTHING & UNIFORMS	
0100425853	\$860.30	12/1/2015	321826	G & K SERVICE INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100425854	\$130.00	12/1/2015	231266	G & S GLASS LLC	FIRE MARSHAL-REPAIR & MAINT SRV	
0100425855	\$77.50	12/1/2015	77402	G.T. DISTRIBUTORS, INC.	TAX OFF-GENERAL SUPPLIES	
0100425856	\$16.90	12/1/2015	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100425857	\$14.38	12/1/2015	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100425858	\$58.60	12/1/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425858	\$228.58	12/1/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100425858	\$1,201.55	12/1/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100425858	\$6,492.62	12/1/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100425859	\$32.00	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SRV	

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0100425859	\$45.33	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100425859	\$55.90	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100425859	\$66.60	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100425859	\$88.00	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100425859	\$105.60	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100425859	\$127.84	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100425859	\$160.77	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100425859	\$176.00	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100425859	\$178.67	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100425859	\$193.04	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100425859	\$244.48	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100425859	\$300.57	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100425859	\$359.02	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100425860	\$567.75	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100425860	\$1,038.43	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100425861	\$125,982.00	12/1/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100425862	\$261.75	12/1/2015	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100425863	\$39.00	12/1/2015	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100425863	\$3,271.75	12/1/2015	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100425864	\$128.95	12/1/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	1115 WAIVER DRSIP-REPAIR & MAINT SRV	
0100425865	\$611.69	12/1/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100425866	\$3,636.00	12/1/2015	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100425867	\$920.00	12/1/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100425867	\$20,552.00	12/1/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100425868	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100425869	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100425870	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100425871	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100425872	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100425873	\$1,544.58	12/1/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100425873	\$2,246.79	12/1/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100425874	\$300.00	12/1/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100425875	\$757.35	12/1/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	

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0100425876	\$4,500.00	12/1/2015	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENT	
0100425877	\$831.48	12/1/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100425878	\$764.10	12/1/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100425879	\$53.55	12/1/2015	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100425879	\$1,376.13	12/1/2015	253324	JOHNSTONE SUPPLY-PHARR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425880	\$400.00	12/1/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100425881	\$700.00	12/1/2015	404403	L. V. MOBILE IMAGING, LLC	JUVENILE CBG-OTHER PROF SRV	
0100425881	\$950.00	12/1/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100425882	\$500.00	12/1/2015	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100425883	\$186.00	12/1/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100425884	\$203.55	12/1/2015	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425884	\$550.05	12/1/2015	349798	LOWE'S	JUVENILE DET PRE-FURN & EQUIP CNTRLD	
0100425885	\$14.67	12/1/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100425886	\$8.30	12/1/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100425887	\$750.00	12/1/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100425888	\$2,452.08	12/1/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100425889	\$43.95	12/1/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100425889	\$493.44	12/1/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100425890	\$10.38	12/1/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100425890	\$148.87	12/1/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100425891	\$61.50	12/1/2015	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 SANITATION-GENERAL SUPPLIES	
0100425892	\$5,250.00	12/1/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100425893	\$310.65	12/1/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100425894	\$36.00	12/1/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100425894	\$137.97	12/1/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100425895	\$639.65	12/1/2015	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100425896	\$2.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100425896	\$2.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	

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0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100425896	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100425896	\$6.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100425896	\$6.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100425896	\$6.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100425896	\$6.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100425896	\$7.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100425896	\$8.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100425896	\$9.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100425896	\$9.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100425896	\$15.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100425896	\$15.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100425896	\$15.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100425896	\$21.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100425896	\$21.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100425896	\$30.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100425896	\$30.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100425896	\$33.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100425896	\$219.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100425897	\$49.95	12/1/2015	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425898	\$8,350.00	12/1/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100425899	\$1,089.95	12/1/2015	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100425900	\$115.19	12/1/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100425901	\$22.75	12/1/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100425902	\$167.79	12/1/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100425902	\$286.49	12/1/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100425902	\$3,323.33	12/1/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100425903	\$2,674.11	12/1/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100425903	\$3,446.00	12/1/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	

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0100425904	\$375.00	12/1/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100425905	\$197.50	12/1/2015	201243	PATE, ROBERT C.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100425906	\$1,168.25	12/1/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100425906	\$19,696.49	12/1/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100425907	\$72.00	12/1/2015	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100425908	\$7.00	12/1/2015	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100425909	\$300.00	12/1/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100425910	\$650.00	12/1/2015	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-REPAIR & MAINT SRV	
0100425911	\$2,619.14	12/1/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100425912	\$19.76	12/1/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425913	\$298.97	12/1/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425914	\$1,183.23	12/1/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100425915	\$698.56	12/1/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100425916	\$49.33	12/1/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100425917	\$1,087.09	12/1/2015	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100425918	\$108.50	12/1/2015	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100425919	\$420.00	12/1/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100425919	\$840.00	12/1/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100425920	\$1,714.18	12/1/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100425921	\$286.85	12/1/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100425922	\$200.00	12/1/2015	356689	STANLEY ACCESS TECH LLC	JAIL-REPAIR & MAINT SRV	
0100425923	(\$18.50)	12/1/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100425923	\$43.37	12/1/2015	319449	STAPLES ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100425923	\$68.46	12/1/2015	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100425923	\$153.19	12/1/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100425923	\$177.85	12/1/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100425923	\$241.44	12/1/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100425923	\$252.95	12/1/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100425923	\$460.03	12/1/2015	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100425923	\$731.24	12/1/2015	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100425923	\$1,203.74	12/1/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100425923	\$3,638.15	12/1/2015	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100425923	\$4,127.43	12/1/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	

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0100425924	\$38.40	12/1/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100425925	\$49.91	12/1/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100425926	\$322.00	12/1/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100425927	\$3,714.00	12/1/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100425928	\$406.04	12/1/2015	218561	TEXAS LAUNDRY SERVICE CO	JUVENILE PAS-REPAIR & MAINT SRV	
0100425929	\$2,700.00	12/1/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100425930	\$56.50	12/1/2015	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100425931	\$5,489.05	12/1/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100425932	\$194.24	12/1/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100425933	\$231.66	12/1/2015	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100425934	\$69.43	12/1/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100425934	\$1,322.66	12/1/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100425935	\$16.50	12/1/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100425935	\$35.05	12/1/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100425935	\$574.26	12/1/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425935	\$1,111.65	12/1/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100425936	\$930.62	12/1/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425937	\$690.80	12/1/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100425938	\$187.68	12/1/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100425939	\$37.99	12/1/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100425940	\$37.99	12/1/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100425941	\$226.56	12/1/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100425941	\$612.72	12/1/2015	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100425942	\$1,136.20	12/1/2015	40991	W. W. GRAINGER INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100425943	\$27.76	12/1/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100425943	\$105.92	12/1/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100425943	\$153.12	12/1/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100425943	\$219.74	12/1/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100425943	\$447.91	12/1/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100425943	\$488.90	12/1/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100425943	\$495.43	12/1/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100425944	\$487.50	12/8/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425945	\$955.00	12/8/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	

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0100425946	\$820.00	12/8/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425947	\$400.00	12/8/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100425947	\$2,275.00	12/8/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425948	\$300.00	12/8/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425949	\$1,300.00	12/8/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100425950	\$1,025.00	12/8/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425951	\$1,802.50	12/8/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425952	\$650.00	12/8/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425953	\$1,827.50	12/8/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100425954	\$1,300.00	12/8/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425955	\$840.00	12/8/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100425956	\$205.00	12/8/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425956	\$600.00	12/8/2015	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SRV	
0100425957	\$300.00	12/8/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100425958	\$350.00	12/8/2015	297895	CANCHE, RUDY JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425959	\$2,305.00	12/8/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100425960	\$820.00	12/8/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425961	\$3,720.00	12/8/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425962	\$1,800.00	12/8/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425963	\$4,400.00	12/8/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100425964	\$410.00	12/8/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100425964	\$1,035.00	12/8/2015	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425964	\$1,350.00	12/8/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425965	\$830.00	12/8/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425966	\$290.00	12/8/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425966	\$565.00	12/8/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100425966	\$985.00	12/8/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425967	\$805.00	12/8/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425968	\$300.00	12/8/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100425969	\$600.00	12/8/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100425970	\$1,000.00	12/8/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100425971	\$100.00	12/8/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100425972	\$400.00	12/8/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100425973	\$1,465.00	12/8/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425974	\$500.00	12/8/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100425975	\$2,500.00	12/8/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100425976	\$225.00	12/8/2015	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425977	\$1,627.50	12/8/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100425978	\$3,970.00	12/8/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100425979	\$460.00	12/8/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425980	\$700.00	12/8/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425981	\$350.00	12/8/2015	434280	GARCIA, ELIZABETH M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425982	\$955.00	12/8/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425982	\$2,850.00	12/8/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100425983	\$617.50	12/8/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425984	\$205.00	12/8/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425984	\$205.00	12/8/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425985	\$120.00	12/8/2015	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425986	\$350.00	12/8/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100425986	\$500.00	12/8/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425986	\$1,025.00	12/8/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425987	\$300.00	12/8/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100425988	\$1,252.50	12/8/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425989	\$450.00	12/8/2015	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425989	\$6,925.00	12/8/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100425990	\$1,745.00	12/8/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425991	\$1,920.00	12/8/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425992	\$205.00	12/8/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100425992	\$240.00	12/8/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100425992	\$500.00	12/8/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100425993	\$300.00	12/8/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100425994	\$457.50	12/8/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100425995	\$300.00	12/8/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100425996	\$700.00	12/8/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100425997	\$250.00	12/8/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100425998	\$1,565.00	12/8/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	

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0100425999	\$300.00	12/8/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100425999	\$360.00	12/8/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426000	\$300.00	12/8/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100426001	\$3,760.00	12/8/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100426002	\$350.00	12/8/2015	427217	D.M. HERNANDEZ LAW FIRM, PLL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426003	\$350.00	12/8/2015	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426003	\$1,100.00	12/8/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426004	\$500.00	12/8/2015	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426005	\$5,377.50	12/8/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426006	\$620.00	12/8/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100426007	\$450.00	12/8/2015	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426008	\$1,362.50	12/8/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100426009	\$612.50	12/8/2015	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426010	\$140.00	12/8/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426011	\$500.00	12/8/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426012	\$3,142.50	12/8/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100426013	\$375.00	12/8/2015	266418	LOPEZ, MIGUEL JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426014	\$700.00	12/8/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426015	\$405.00	12/8/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100426016	\$300.00	12/8/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100426017	\$300.00	12/8/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100426018	\$405.00	12/8/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100426019	\$2,027.50	12/8/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426020	\$240.00	12/8/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426021	\$1,730.00	12/8/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426022	\$350.00	12/8/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100426023	\$345.00	12/8/2015	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426024	\$1,305.00	12/8/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100426025	\$422.50	12/8/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100426026	\$1,080.00	12/8/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100426027	\$352.50	12/8/2015	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426027	\$1,740.00	12/8/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100426028	\$2,070.00	12/8/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	

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0100426029	\$770.00	12/8/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426030	\$492.50	12/8/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426031	\$4,715.00	12/8/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426032	\$357.50	12/8/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426033	\$1,645.00	12/8/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100426034	\$1,655.00	12/8/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426035	\$205.00	12/8/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426035	\$300.00	12/8/2015	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426035	\$300.00	12/8/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100426036	\$420.00	12/8/2015	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426036	\$822.50	12/8/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100426037	\$2,062.50	12/8/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100426038	\$342.50	12/8/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100426039	\$400.00	12/8/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100426040	\$590.00	12/8/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100426041	\$740.00	12/8/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100426042	\$745.00	12/8/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100426043	\$300.00	12/8/2015	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100426044	\$1,235.00	12/8/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426045	\$187.50	12/8/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426045	\$270.00	12/8/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100426045	\$410.00	12/8/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426046	\$607.50	12/8/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426047	\$350.00	12/8/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426047	\$1,350.00	12/8/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100426048	\$950.00	12/8/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100426049	\$860.00	12/8/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100426050	\$300.00	12/8/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100426051	\$410.00	12/8/2015	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100426052	\$680.00	12/8/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100426053	\$650.00	12/8/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100426054	\$820.00	12/8/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426055	\$2,152.50	12/8/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	

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0100426056	\$75.63	12/8/2015	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100426057	\$108.00	12/8/2015	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426058	\$59.67	12/8/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100426059	\$158.02	12/8/2015	343277	CITIBANK	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100426059	\$715.20	12/8/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426059	\$847.20	12/8/2015	343277	CITIBANK	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100426060	\$117.38	12/8/2015	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100426061	\$256.85	12/8/2015	402338	AMGREEN KARENA HOTEL PARTNERSHIP, LTD	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100426062	\$1,261.00	12/8/2015	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100426063	\$109.80	12/8/2015	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100426064	\$21.18	12/8/2015	413780	HERNANDEZ, CESAR	SHERIFF-TRAVEL OUT OF COUNTY	
0100426065	\$186.00	12/8/2015	316938	HERRERA, STEVE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426066	\$6.67	12/8/2015	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100426067	\$268.53	12/8/2015	300446	LCWW PARTNERS	430TH DC-TRAVEL OUT OF COUNTY	
0100426068	\$73.43	12/8/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100426069	\$225.00	12/8/2015	310735	LEO, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426070	\$27.32	12/8/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100426071	\$1,125.00	12/8/2015	438243	NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100426072	\$108.00	12/8/2015	94005	OZUNA, RICHARD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426073	\$40.04	12/8/2015	164305	PEARSON, LUISA	389TH DC-TRAVEL OUT OF COUNTY	
0100426074	\$23.48	12/8/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100426075	\$51.00	12/8/2015	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100426076	\$179.66	12/8/2015	419540	QUINTERO, GRICELDA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100426077	\$365.64	12/8/2015	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426078	\$104.54	12/8/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100426079	\$272.25	12/8/2015	439932	SANTA ANA, ALEJANDRA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100426080	\$51.00	12/8/2015	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100426081	\$165.00	12/8/2015	427284	SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	PCT2 CRC SAN JUAN-REGISTRATION FEES	
0100426082	\$134.29	12/8/2015	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100426083	\$15.67	12/8/2015	439037	TRANHAM, JESSE	SHERIFF-TRAVEL OUT OF COUNTY	
0100426084	\$12.74	12/8/2015	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100426085	\$867.75	12/8/2015	401617	WESTIN BONAVENTURE HOTEL & SUITES	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100426086	\$6.00	12/8/2015	271977	ZAMARRIPA, ALFREDO R.	CO TREASURER-TRAVEL OUT OF COUNTY	

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0100426087	\$13.80	12/8/2015	237426	ARISPE, MARISSA M.	JUVENILE DS-TRAVEL IN COUNTY	
0100426088	\$1.58	12/8/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100426088	\$3.73	12/8/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100426089	\$40.25	12/8/2015	381365	ESPINOSA, RUBEN	JUVENILE DS-TRAVEL IN COUNTY	
0100426090	\$2.22	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100426090	\$13.32	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100426090	\$574.32	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100426090	\$3,667.04	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100426091	\$53.10	12/8/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100426092	\$98.45	12/8/2015	337	A-OK VACUUM CLEANER	SHERIFF-REPAIR & MAINT SRV	
0100426093	\$224.85	12/8/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426094	\$309.13	12/8/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100426095	\$85.50	12/8/2015	403709	AL3 ENTERPRISES, LLC	CONST PCT3-REPAIR & MAINT SRV	
0100426095	\$940.00	12/8/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100426095	\$2,532.00	12/8/2015	403709	AL3 ENTERPRISES, LLC	SAFETY-REPAIR & MAINT SRV	
0100426095	\$4,470.48	12/8/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-MACHINERY & EQUIPMENT	
0100426095	\$5,235.09	12/8/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-GENERAL SUPPLIES	
0100426095	\$11,511.43	12/8/2015	403709	AL3 ENTERPRISES, LLC	TAX OFF-FURN & EQUIP CNTRLD	
0100426096	\$5,375.00	12/8/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100426097	\$80.00	12/8/2015	399140	ALARM SECURITY GROUP LLC	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100426098	\$29.32	12/8/2015	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100426099	\$30.00	12/8/2015	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100426100	\$150.00	12/8/2015	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100426101	\$1,260.00	12/8/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100426102	\$360.00	12/8/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100426103	\$25,855.43	12/8/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100426104	\$63.94	12/8/2015	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-GENERAL SUPPLIES	
0100426105	\$786.16	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100426105	\$3,624.50	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100426105	\$58,735.08	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100426106	\$2,732.23	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100426107	\$156.60	12/8/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100426108	\$109.80	12/8/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100426109	\$247.78	12/8/2015	328626	AT&T	JAIL-TELEPHONE	
0100426110	\$189.61	12/8/2015	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100426111	\$4,620.85	12/8/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100426111	\$31,910.92	12/8/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100426112	\$179.99	12/8/2015	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100426112	\$1,429.74	12/8/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100426113	\$614.00	12/8/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426114	\$736.00	12/8/2015	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426115	\$6,629.65	12/8/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100426116	\$3,420.96	12/8/2015	3654	BERT OGDEN MOTORS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100426117	\$680.00	12/8/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100426118	\$2,919.33	12/8/2015	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100426118	\$9,477.82	12/8/2015	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100426118	\$9,796.50	12/8/2015	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100426119	\$78.00	12/8/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-GENERAL SUPPLIES	
0100426119	\$173.00	12/8/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426120	\$958.86	12/8/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100426121	\$202.27	12/8/2015	436372	BOYCE EQUIPMENT&PARTS CO., INC.	SHERIFF-GENERAL SUPPLIES	
0100426122	\$246.56	12/8/2015	4537	BURTON AUTO SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100426123	\$4,485.65	12/8/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100426124	\$185.57	12/8/2015	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100426125	\$41.88	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100426125	\$113.91	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100426126	\$28.57	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100426126	\$42.50	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100426126	\$79.60	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100426127	\$11,450.00	12/8/2015	441082	CASARES, DEBBIE	INSURANCE-CLAIMS & JUDGMENTS	
0100426128	\$20.12	12/8/2015	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100426129	\$2,500.00	12/8/2015	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100426130	\$333.60	12/8/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100426131	\$20.34	12/8/2015	153915	CDW GOVERNMENT INC.	CONST PCT3-GENERAL SUPPLIES	
0100426131	\$118.66	12/8/2015	153915	CDW GOVERNMENT INC.	CO JUDGE-GENERAL SUPPLIES	
0100426131	\$140.22	12/8/2015	153915	CDW GOVERNMENT INC.	139TH DC-GENERAL SUPPLIES	

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0100426131	\$176.20	12/8/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100426131	\$301.94	12/8/2015	153915	CDW GOVERNMENT INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100426131	\$337.44	12/8/2015	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426131	\$480.88	12/8/2015	153915	CDW GOVERNMENT INC.	PCT2 PARKS-FURN & EQUIP CNTRLD	
0100426131	\$840.51	12/8/2015	153915	CDW GOVERNMENT INC.	389TH DC-FURN & EQUIP CNTRLD	
0100426132	\$3,678.74	12/8/2015	336661	CELLMARK FORENSICS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100426133	\$3,706.16	12/8/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426134	\$998.57	12/8/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426135	\$3,933.50	12/8/2015	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100426136	\$42.97	12/8/2015	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100426137	\$3,440.70	12/8/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100426138	\$10,207.78	12/8/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100426139	\$1,567.96	12/8/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100426139	\$1,923.62	12/8/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100426140	\$166.50	12/8/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100426141	\$1,000.00	12/8/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100426142	\$675.00	12/8/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100426143	\$1,000.00	12/8/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100426144	\$394.31	12/8/2015	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100426145	\$1,450.00	12/8/2015	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100426146	\$105.22	12/8/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100426146	\$144.13	12/8/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100426147	\$189.44	12/8/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100426148	\$800.00	12/8/2015	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100426149	\$1,759.81	12/8/2015	210617	COLLISION CENTER AUTOBODY AND GLASS	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426150	\$2,454.93	12/8/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100426151	\$200.00	12/8/2015	362212	TAYLOR CORPORATION	PCT3 PARKS-GENERAL SUPPLIES	
0100426151	\$274.00	12/8/2015	362212	TAYLOR CORPORATION	PCT3 SANITATION-PRINTING & BINDING	
0100426151	\$832.80	12/8/2015	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100426152	\$290.00	12/8/2015	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100426152	\$290.00	12/8/2015	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100426153	\$1,744.60	12/8/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100426153	\$1,800.00	12/8/2015	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	

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0100426154	\$42.49	12/8/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100426155	\$3,045.00	12/8/2015	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426156	\$44.00	12/8/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100426157	\$52.80	12/8/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426158	\$416.57	12/8/2015	399124	DELUXE SMALL BUSINESS SALES, INC.	JAIL-PRINTING & BINDING	
0100426159	\$55.99	12/8/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100426160	\$86.65	12/8/2015	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100426161	\$48.52	12/8/2015	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100426162	\$417.74	12/8/2015	421812	PROBILLING	PCT1 SANITATION-GENERAL SUPPLIES	
0100426163	\$558.50	12/8/2015	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100426164	\$40.00	12/8/2015	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100426164	\$41.00	12/8/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100426165	\$430.00	12/8/2015	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100426166	\$174.00	12/8/2015	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3-REPAIR & MAINT SRV	
0100426167	\$146.28	12/8/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100426168	\$2,846.32	12/8/2015	11827	FARMER BROS. CO.	JAIL-FOOD	
0100426169	\$49.49	12/8/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100426169	\$53.20	12/8/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100426169	\$62.75	12/8/2015	11908	FEDEX	JUVENILE PAS-POSTAGE	
0100426170	\$843.60	12/8/2015	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100426171	\$238.49	12/8/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100426171	\$3,354.02	12/8/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100426172	\$785.10	12/8/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100426173	\$322.40	12/8/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100426174	\$44.85	12/8/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100426174	\$120.00	12/8/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100426174	\$195.00	12/8/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100426175	\$307.00	12/8/2015	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426176	\$59.15	12/8/2015	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100426176	\$1,031.80	12/8/2015	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100426177	\$122.82	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100426177	\$202.71	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-FOOD	
0100426177	\$325.00	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100426177	\$415.46	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100426177	\$489.74	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100426177	\$988.30	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100426177	\$8,806.03	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100426178	\$38.40	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100426178	\$98.70	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100426178	\$113.68	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100426178	\$113.68	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100426178	\$145.36	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100426178	\$169.10	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100426178	\$173.98	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100426178	\$181.74	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100426178	\$186.00	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SRV	
0100426178	\$200.66	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100426178	\$244.48	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100426178	\$306.86	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100426178	\$480.40	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100426178	\$588.00	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100426179	\$54.00	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100426179	\$112.00	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100426179	\$186.37	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100426179	\$237.46	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100426180	\$193,860.00	12/8/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100426181	\$1,503.00	12/8/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100426182	\$1,795.83	12/8/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100426183	\$910.00	12/8/2015	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100426184	\$21.28	12/8/2015	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100426185	\$45.00	12/8/2015	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100426186	\$648.01	12/8/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100426186	\$9,386.54	12/8/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100426187	\$800.00	12/8/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100426187	\$1,080.00	12/8/2015	15261	GULF DATA PRODUCTS	CONST PCT1-PRINTING & BINDING	
0100426188	\$70.00	12/8/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-REPAIR & MAINT SRV	

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0100426189	\$7.00	12/8/2015	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100426190	\$186.30	12/8/2015	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100426191	\$16,776.00	12/8/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100426192	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100426193	\$22.00	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100426194	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100426195	\$1,924.00	12/8/2015	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	
0100426196	\$139.55	12/8/2015	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100426197	\$2,512.27	12/8/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100426198	\$814.86	12/8/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100426199	\$3,245.00	12/8/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-GENERAL SUPPLIES	
0100426199	\$7,818.00	12/8/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRL	
0100426199	\$101,448.20	12/8/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100426200	\$45.75	12/8/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SRV	
0100426200	\$884.35	12/8/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100426200	\$1,994.41	12/8/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100426201	\$382.37	12/8/2015	179442	KEITH WEAVER, III	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100426202	\$750.00	12/8/2015	17728	J & B INDUSTRIES INC	PCT3 PARKS-GENERAL SUPPLIES	
0100426203	\$464.08	12/8/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100426204	\$197.50	12/8/2015	415901	JOHNSON, JOEL B.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426205	\$1,860.75	12/8/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100426206	\$130.00	12/8/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100426207	\$105.00	12/8/2015	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100426208	\$1,254.00	12/8/2015	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100426209	\$882.00	12/8/2015	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100426210	\$5,000.00	12/8/2015	361321	KELLY, BLANCHE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100426211	\$4,225.00	12/8/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100426212	\$384.00	12/8/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100426213	\$5,048.60	12/8/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100426214	\$1,501.63	12/8/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100426215	\$1,477.29	12/8/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100426216	\$1,530.96	12/8/2015	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100426217	\$1,546.20	12/8/2015	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	

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0100426218	\$20,275.39	12/8/2015	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100426219	\$698.70	12/8/2015	288772	GALLS, LLC	CONST PCT1-CLOTHING & UNIFORMS	
0100426220	\$79.73	12/8/2015	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100426221	\$81.00	12/8/2015	440833	MAGALLANES, JUAN A.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426222	\$279.85	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100426223	\$161.64	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100426223	\$193.74	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426224	\$9,025.00	12/8/2015	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100426225	\$579.22	12/8/2015	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100426225	\$1,950.92	12/8/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426226	\$469.90	12/8/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426227	\$1,000.00	12/8/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100426228	\$157.47	12/8/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100426228	\$247.72	12/8/2015	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100426229	\$18.00	12/8/2015	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100426230	\$7.00	12/8/2015	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100426230	\$1,203.93	12/8/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100426231	\$103.80	12/8/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100426231	\$165.16	12/8/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100426232	\$2,750.00	12/8/2015	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100426233	\$125.00	12/8/2015	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100426234	\$2,647.15	12/8/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100426235	\$185.85	12/8/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100426236	\$240.00	12/8/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100426236	\$591.92	12/8/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100426237	\$38.89	12/8/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100426238	\$136.40	12/8/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100426239	\$5,600.00	12/8/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100426240	\$3,718.00	12/8/2015	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100426241	\$2.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100426241	\$2.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100426241	\$2.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100426241	\$2.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	

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0100426241	\$3.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100426241	\$3.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100426241	\$3.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100426241	\$3.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100426241	\$3.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100426241	\$4.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100426241	\$5.98	12/8/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100426241	\$6.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100426241	\$6.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100426241	\$6.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100426241	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100426241	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100426241	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100426241	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100426241	\$12.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100426241	\$12.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100426241	\$18.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100426241	\$21.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100426241	\$24.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100426241	\$24.43	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100426241	\$27.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100426241	\$27.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100426241	\$27.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100426241	\$30.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100426241	\$33.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100426241	\$34.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100426241	\$75.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100426241	\$117.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100426241	\$149.80	12/8/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100426241	\$555.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100426241	\$813.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100426242	\$7.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100426242	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	

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0100426242	\$36.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100426243	\$2.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100426243	\$9.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100426244	\$3,750.00	12/8/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100426245	\$644.13	12/8/2015	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100426246	\$123.85	12/8/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100426247	\$2,282.00	12/8/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100426248	\$1,678.51	12/8/2015	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100426249	\$116.95	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100426249	\$196.72	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100426249	\$6,258.26	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100426250	\$237.49	12/8/2015	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100426250	\$1,080.93	12/8/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100426251	\$2,307.89	12/8/2015	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100426252	\$1,783.00	12/8/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100426252	\$16,686.21	12/8/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100426253	\$1,200.00	12/8/2015	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	
0100426254	\$148.05	12/8/2015	344478	PITNEY BOWES INC.	CONST PCT3-EQUIP & VEHICLE RENT	
0100426255	\$40.00	12/8/2015	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100426256	\$939.68	12/8/2015	276278	PLASTOCON, INC.	JAIL-GENERAL SUPPLIES	
0100426257	\$205.00	12/8/2015	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100426258	\$76.99	12/8/2015	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100426259	\$35.65	12/8/2015	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100426260	\$4,986.91	12/8/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100426261	\$320.00	12/8/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100426262	\$12.90	12/8/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100426263	\$158.86	12/8/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100426264	\$119.06	12/8/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100426265	\$38.23	12/8/2015	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100426265	\$60.00	12/8/2015	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100426266	\$627.89	12/8/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100426267	\$126.00	12/8/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426268	\$1,108.82	12/8/2015	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100426269	\$1,107.47	12/8/2015	428825	RITE OF PASSAGE, INC.	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100426269	\$25,474.92	12/8/2015	428825	RITE OF PASSAGE, INC.	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100426270	\$8,228.00	12/8/2015	415030	RT LAWRENCE CORPORATION	SCOFFLAW PROG-COMPUTER SRV	
0100426271	\$1,275.00	12/8/2015	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100426272	\$562.57	12/8/2015	441074	SANCHEZ, PATRICIA	INSURANCE-CLAIMS & JUDGMENTS	
0100426273	\$75.00	12/8/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100426274	\$15.00	12/8/2015	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100426274	\$85.00	12/8/2015	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100426275	\$93.44	12/8/2015	439932	SANTA ANA, ALEJANDRA	CO AUDITOR-TRAVEL IN COUNTY	
0100426276	\$59.80	12/8/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426277	\$1,504.89	12/8/2015	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100426278	\$1,641.66	12/8/2015	328804	SOUTHERN TIRE MART	PCT4 SANITATION-GENERAL SUPPLIES	
0100426279	\$120.00	12/8/2015	35173	SPIKES MOTOR COMPANY	CONST PCT3-REPAIR & MAINT SRV	
0100426280	\$0.00	12/8/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100426280	\$17.34	12/8/2015	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100426280	\$33.05	12/8/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100426280	\$305.32	12/8/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100426280	\$567.74	12/8/2015	319449	STAPLES ADVANTAGE	PCT4 SANITATION-GENERAL SUPPLIES	
0100426280	\$652.55	12/8/2015	319449	STAPLES ADVANTAGE	PCT4 PARKS-GENERAL SUPPLIES	
0100426280	\$887.67	12/8/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100426280	\$910.64	12/8/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100426280	\$1,065.85	12/8/2015	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100426280	\$1,238.68	12/8/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100426280	\$1,813.89	12/8/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100426281	\$60.00	12/8/2015	35351	STATE BAR COLLEGE	398TH DC-DUES & MEMBERSHIPS	
0100426282	\$88.60	12/8/2015	218723	SUBWAY	CCL#1-FOOD	
0100426283	\$1,215.12	12/8/2015	114243	SYSCO INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100426283	\$1,347.30	12/8/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100426283	\$2,368.35	12/8/2015	114243	SYSCO INC.	JAIL-FOOD	
0100426284	\$203.68	12/8/2015	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT1 SANITATION-LICENSES & PERMITS	
0100426285	\$1.00	12/8/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100426286	\$3.00	12/8/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100426287	\$209.00	12/8/2015	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF-REFERENCE MATERIALS	

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0100426288	\$966.00	12/8/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100426288	\$1,288.00	12/8/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100426289	\$322.00	12/8/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100426290	\$966.00	12/8/2015	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100426291	\$96.33	12/8/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100426292	\$978.96	12/8/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100426293	\$385.08	12/8/2015	302007	TIRE CENTERS, LLC	SHERIFF-GENERAL SUPPLIES	
0100426294	\$835.68	12/8/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426295	\$997.76	12/8/2015	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100426296	\$173.12	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100426296	\$525.07	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100426296	\$2,895.16	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100426297	\$3,954.68	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100426298	\$4,411.05	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100426299	\$3,139.74	12/8/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100426300	\$8.25	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100426300	\$660.86	12/8/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100426300	\$1,329.08	12/8/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100426301	\$7.05	12/8/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100426301	\$8.58	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100426301	\$70.10	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100426302	\$143.61	12/8/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100426303	\$457.40	12/8/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100426304	\$15,583.33	12/8/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100426305	\$183.40	12/8/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100426305	\$2,111.40	12/8/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100426306	\$306.75	12/8/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100426307	\$228.63	12/8/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100426308	\$1,747.19	12/8/2015	284297	VERIZON	INSURANCE-CLAIMS & JUDGMENTS	
0100426309	\$325.95	12/8/2015	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100426310	\$37.99	12/8/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100426311	\$188.00	12/8/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100426312	\$198.00	12/8/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	

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0100426313	\$37.99	12/8/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100426314	\$556.80	12/8/2015	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100426315	\$88.36	12/8/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100426315	\$393.90	12/8/2015	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426315	\$1,748.37	12/8/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100426316	\$43,494.00	12/8/2015	257559	WASTEQUIP MAY FAB HSC	PCT4 DOOLITTLE RECOVERY PRJ-MACH & EQUIP	
0100426317	\$3,025.00	12/8/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100426318	\$3,157.46	12/8/2015	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100426319	\$103.50	12/8/2015	41548	WEST PUBLISHING CORPORATION	275TH DC-REFERENCE MATERIALS	
0100426319	\$126.00	12/8/2015	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100426320	\$125.00	12/8/2015	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100426321	\$172.08	12/8/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100426321	\$182.95	12/8/2015	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENT	
0100426321	\$232.90	12/8/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100426321	\$237.71	12/8/2015	42129	XEROX CORPORATION	VETERANS SRV-CAPITAL LEASES	
0100426321	\$263.86	12/8/2015	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100426321	\$642.32	12/8/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100426322	\$1,805.00	12/15/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100426323	\$1,935.00	12/15/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426324	\$765.00	12/15/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100426324	\$1,230.00	12/15/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426325	\$577.50	12/15/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100426325	\$1,132.50	12/15/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426326	\$350.00	12/15/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100426327	\$650.00	12/15/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100426328	\$350.00	12/15/2015	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426328	\$1,650.00	12/15/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100426329	\$440.00	12/15/2015	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426330	\$600.00	12/15/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426331	\$6,836.23	12/15/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100426332	\$560.00	12/15/2015	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100426333	\$300.00	12/15/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426334	\$1,785.00	12/15/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100426335	\$590.00	12/15/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426335	\$1,040.00	12/15/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426336	\$2,150.00	12/15/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426337	\$3,230.00	12/15/2015	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100426338	\$410.00	12/15/2015	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426338	\$495.00	12/15/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100426338	\$615.00	12/15/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426339	\$907.50	12/15/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426340	\$400.00	12/15/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100426340	\$2,185.00	12/15/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426341	\$600.00	12/15/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100426342	\$900.00	12/15/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426343	\$652.50	12/15/2015	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100426344	\$750.00	12/15/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100426345	\$300.00	12/15/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100426346	\$1,235.00	12/15/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100426347	\$205.00	12/15/2015	345571	FLORES, ALFONSO RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426347	\$400.00	12/15/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100426348	\$3,097.50	12/15/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100426349	\$205.00	12/15/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426349	\$450.00	12/15/2015	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100426350	\$202.50	12/15/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426351	\$105.00	12/15/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426351	\$335.00	12/15/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426351	\$4,960.00	12/15/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100426352	\$655.00	12/15/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100426353	\$417.50	12/15/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426353	\$725.00	12/15/2015	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426354	\$305.00	12/15/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100426354	\$615.00	12/15/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426355	\$300.00	12/15/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100426356	\$400.00	12/15/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100426357	\$1,870.00	12/15/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	

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0100426358	\$1,197.50	12/15/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426359	\$300.00	12/15/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100426359	\$650.00	12/15/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426360	\$350.00	12/15/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426360	\$1,095.00	12/15/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426361	\$500.00	12/15/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426362	\$827.50	12/15/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100426363	\$300.00	12/15/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100426364	\$650.00	12/15/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426365	\$1,145.00	12/15/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100426366	\$272.50	12/15/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100426366	\$327.50	12/15/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426367	\$3,790.00	12/15/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100426368	\$885.00	12/15/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100426369	\$300.00	12/15/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426370	\$1,017.50	12/15/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426371	\$5,170.00	12/15/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426372	\$2,732.50	12/15/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426373	\$2,540.00	12/15/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100426374	\$790.00	12/15/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426375	\$432.50	12/15/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426376	\$9,780.00	12/15/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100426377	\$720.00	12/15/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100426378	\$2,000.00	12/15/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100426379	\$820.00	12/15/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100426379	\$1,000.00	12/15/2015	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426380	\$5,775.00	12/15/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426381	\$75.00	12/15/2015	428736	MALDONADO, ARNOLD ANDRE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426382	\$300.00	12/15/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100426383	\$350.00	12/15/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426384	\$2,280.00	12/15/2015	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426385	\$3,535.00	12/15/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100426386	\$1,385.00	12/15/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	

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0100426387	\$700.00	12/15/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100426388	\$500.00	12/15/2015	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426388	\$14,755.00	12/15/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100426389	\$3,180.00	12/15/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100426390	\$1,095.00	12/15/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100426391	\$1,530.00	12/15/2015	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100426392	\$620.00	12/15/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100426393	\$300.00	12/15/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100426394	\$300.00	12/15/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426395	\$605.00	12/15/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426396	\$300.00	12/15/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100426397	\$615.00	12/15/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426398	\$960.00	12/15/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100426399	\$2,415.00	12/15/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426400	\$350.00	12/15/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100426401	\$785.00	12/15/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100426402	\$915.00	12/15/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100426403	\$1,605.00	12/15/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426404	\$460.00	12/15/2015	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100426405	\$700.00	12/15/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100426406	\$300.00	12/15/2015	418943	RIGNEY, PATRICIA ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426406	\$400.00	12/15/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100426407	\$620.00	12/15/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426408	\$820.00	12/15/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426408	\$832.50	12/15/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426408	\$1,352.50	12/15/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100426409	\$415.00	12/15/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426410	\$300.00	12/15/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100426411	\$1,000.00	12/15/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100426412	\$2,905.00	12/15/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100426413	\$800.00	12/15/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100426414	\$300.00	12/15/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100426415	\$1,755.00	12/15/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	

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0100426416	\$1,015.00	12/15/2015	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100426417	\$250.00	12/15/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426417	\$790.00	12/15/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100426418	\$300.00	12/15/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100426419	\$300.00	12/15/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100426420	\$817.50	12/15/2015	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100426421	\$8,055.00	12/15/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100426422	\$300.00	12/15/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100426423	\$2,382.50	12/15/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100426424	\$51.22	12/15/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100426425	\$42.82	12/15/2015	436330	BUENO, VERONICA	SHERIFF-TRANSPORT DETAINEES	
0100426426	\$10.62	12/15/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100426427	\$176.00	12/15/2015	412058	CLERK, UNITED STATES DISTRICT COURT	CRIM DA-REGISTRATION FEES	
0100426428	\$129.00	12/15/2015	263982	COLEGIO, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY	
0100426429	\$27.69	12/15/2015	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100426430	\$10.90	12/15/2015	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100426431	\$24.39	12/15/2015	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100426431	\$26.78	12/15/2015	432679	CUELLAR, CARLOS	SHERIFF-TRANSPORT DETAINEES	
0100426432	\$9.00	12/15/2015	289841	DE LOS SANTOS, EMILIO	VETERANS SRV-TRAVEL OUT OF COUNTY	
0100426433	\$100.17	12/15/2015	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100426433	\$251.15	12/15/2015	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100426434	\$10.00	12/15/2015	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100426435	\$117.13	12/15/2015	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100426436	\$129.00	12/15/2015	419435	GONZALES, VANCE W.	CRIM DA-TRAVEL OUT OF COUNTY	
0100426437	\$30.58	12/15/2015	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100426438	\$58.15	12/15/2015	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100426439	\$159.49	12/15/2015	434590	LOPEZ-SINGLETERRY, NEREIDA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100426440	\$18.99	12/15/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100426441	\$17.64	12/15/2015	437808	MARTIN, DANIEL	JAIL-TRANSPORT DETAINEES	
0100426442	\$21.00	12/15/2015	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100426443	\$84.31	12/15/2015	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100426444	\$48.01	12/15/2015	409456	QUINTERO, CORINA	SHERIFF-TRANSPORT DETAINEES	
0100426444	\$57.88	12/15/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	

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0100426445	\$38.05	12/15/2015	312118	RAMIREZ, RICARDO	SHERIFF-TRANSPORT DETAINEES	
0100426446	\$191.48	12/15/2015	262536	RODRIGUEZ, RICARDO P. JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100426447	\$66.64	12/15/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100426448	\$129.00	12/15/2015	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100426449	\$250.00	12/15/2015	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100426450	\$180.00	12/15/2015	183059	TEXAS ASSOCIATION OF COUNTIES	GEN FD-PREPAID SERVICES	
0100426451	\$180.00	12/15/2015	183059	TEXAS ASSOCIATION OF COUNTIES	GEN FD-PREPAID SERVICES	
0100426452	\$180.00	12/15/2015	183059	TEXAS ASSOCIATION OF COUNTIES	GEN FD-PREPAID SERVICES	
0100426453	\$165.00	12/15/2015	388793	TEXAS CENTER FOR LEGAL ETHICS	CRIM DA-REGISTRATION FEES	
0100426454	\$46.82	12/15/2015	30414	TIJERINA, RENE	SHERIFF-TRANSPORT DETAINEES	
0100426455	\$19.89	12/15/2015	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100426456	\$17.40	12/15/2015	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100426457	\$0.87	12/15/2015	179272	CANON FINANCIAL SERVICES INC.	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100426458	\$1,750.27	12/15/2015	252468	HACIENDA FORD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100426459	\$7,020.25	12/15/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100426460	\$66.40	12/15/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100426460	\$290.50	12/15/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100426461	\$82.50	12/15/2015	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV	
0100426462	\$1,979.50	12/15/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	GRAND JURY-COURT COSTS & INVESTIGATION	
0100426463	\$147.16	12/15/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100426464	\$669.56	12/15/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100426465	\$130.00	12/15/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100426466	\$777.60	12/15/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100426467	\$18.45	12/15/2015	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100426468	\$3,790.50	12/15/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-REPAIR & MAINT SRV	
0100426469	\$25.30	12/15/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426470	\$2,810.00	12/15/2015	399140	ALARM SECURITY GROUP LLC	JAIL-REPAIR & MAINT SRV	
0100426471	\$5,000.00	12/15/2015	201979	ALEMAN, JAIME	JUVENILE DET PRE-LEGAL SRV	
0100426472	\$1,307.52	12/15/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426473	\$242.92	12/15/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100426474	\$138.35	12/15/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT3 PARKS-REPAIR & MAINT SRV	
0100426475	\$1,260.00	12/15/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100426476	\$488.88	12/15/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-GENERAL SUPPLIES	

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0100426477	\$367.79	12/15/2015	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426478	\$496.48	12/15/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100426479	\$80.00	12/15/2015	431524	ARELLANO, VELMA A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100426480	\$804.43	12/15/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100426480	\$6,017.38	12/15/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100426481	\$299.50	12/15/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100426482	\$220.80	12/15/2015	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100426482	\$248.40	12/15/2015	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100426483	\$1,594.25	12/15/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100426484	\$17,020.00	12/15/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100426485	\$2,058.47	12/15/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100426486	\$411.55	12/15/2015	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100426487	\$180.48	12/15/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426488	\$6,500.64	12/15/2015	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100426489	\$956.53	12/15/2015	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100426490	\$311.70	12/15/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100426490	\$579.12	12/15/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100426491	\$436.00	12/15/2015	365432	BOGLE, RICK & ANNETTE	JAIL-GENERAL SUPPLIES	
0100426491	\$3,180.00	12/15/2015	365432	BOGLE, RICK & ANNETTE	JAIL-REPAIR & MAINT SRV	
0100426492	\$9,086.34	12/15/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100426493	\$68.66	12/15/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100426494	\$5,833.33	12/15/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100426495	\$16.10	12/15/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426496	\$47.50	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100426496	\$237.25	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100426496	\$386.62	12/15/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100426496	\$794.95	12/15/2015	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100426497	\$2,843.45	12/15/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100426498	\$185.52	12/15/2015	124346	C & S SAFETY SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100426499	\$52.00	12/15/2015	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100426500	\$316.92	12/15/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100426501	\$2,669.00	12/15/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426502	\$24.05	12/15/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	

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0100426502	\$56.25	12/15/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100426502	\$125.78	12/15/2015	153915	CDW GOVERNMENT INC.	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0100426502	\$234.02	12/15/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100426502	\$3,455.60	12/15/2015	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100426503	\$127.51	12/15/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100426504	\$403.79	12/15/2015	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100426505	\$1,245.74	12/15/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100426505	\$2,958.18	12/15/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100426506	\$33.34	12/15/2015	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100426506	\$62.96	12/15/2015	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100426507	\$113,877.39	12/15/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100426508	\$166.50	12/15/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100426509	\$5.53	12/15/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100426509	\$77.19	12/15/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100426510	\$90.96	12/15/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100426510	\$160.44	12/15/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100426511	\$43.68	12/15/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100426512	\$68.80	12/15/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100426513	\$443.69	12/15/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100426514	\$101.11	12/15/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100426515	\$195.00	12/15/2015	192848	CONTRERAS, JESUS	449TH DC-DUES & MEMBERSHIPS	
0100426516	\$1,510.91	12/15/2015	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100426517	\$38.53	12/15/2015	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426518	\$695.00	12/15/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100426518	\$780.00	12/15/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100426519	\$340.98	12/15/2015	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100426520	\$20.00	12/15/2015	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100426521	\$51.12	12/15/2015	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426522	\$130.89	12/15/2015	178136	DELL MARKETING L.P.	CO JUDGE-GENERAL SUPPLIES	
0100426522	\$955.68	12/15/2015	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100426522	\$7,426.47	12/15/2015	178136	DELL MARKETING L.P.	JUVENILE DS-GENERAL SUPPLIES	
0100426523	\$44.00	12/15/2015	86525	DELTA SPECIALTIES SUPPLY	EMERGENCY MGMT-GENERAL SUPPLIES	
0100426523	\$90.00	12/15/2015	86525	DELTA SPECIALTIES SUPPLY	CO JUDGE-REPAIR & MAINT SRV	

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0100426524	\$70.00	12/15/2015	86525	DELTA SPECIALTIES SUPPLY	CRIM DA-GENERAL SUPPLIES	
0100426525	\$214.50	12/15/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426526	\$0.01	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100426526	\$0.01	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100426526	\$0.02	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100426526	\$0.02	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100426526	\$0.03	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100426526	\$0.04	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100426526	\$0.10	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100426526	\$0.14	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100426526	\$0.17	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100426526	\$0.17	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100426526	\$0.18	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100426526	\$0.22	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100426526	\$0.23	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100426526	\$0.34	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100426526	\$0.55	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100426526	\$1.02	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100426526	\$1.28	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100426526	\$4.35	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100426526	\$7.71	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100426526	\$12.55	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100426526	\$14.27	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100426526	\$712.07	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100426526	\$1,982.34	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100426526	\$4,802.19	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100426526	\$23,318.46	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100426527	\$126.47	12/15/2015	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100426528	\$327.96	12/15/2015	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100426529	\$70.00	12/15/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100426530	\$409.00	12/15/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100426531	\$4,725.00	12/15/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100426532	\$185.00	12/15/2015	174181	GOMEZ, NOE	PCT1 SANITATION-REPAIR & MAINT SRV	

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0100426533	\$650.00	12/15/2015	393592	EL VALLE MOBILE HOME TRANSPORTATION	PCT4 SANITATION-REPAIR & MAINT SRV	
0100426534	\$1,600.00	12/15/2015	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100426535	\$534.00	12/15/2015	329177	EPIC FLAGS, LLC	SHERIFF-GENERAL SUPPLIES	
0100426536	\$826.70	12/15/2015	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426537	\$2,487.27	12/15/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100426538	\$135.66	12/15/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100426539	\$6.48	12/15/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100426539	\$39.84	12/15/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100426539	\$507.43	12/15/2015	11908	FEDEX	JAIL-POSTAGE	
0100426539	\$549.92	12/15/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100426540	\$92.40	12/15/2015	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100426541	\$155.12	12/15/2015	13161	SOUTH TEXAS DIESEL SERVICE, INC.	SHERIFF-GENERAL SUPPLIES	
0100426542	\$60.00	12/15/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100426542	\$89.70	12/15/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100426543	\$157.00	12/15/2015	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426544	\$887.00	12/15/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-FURN & EQUIP CNTRLD	
0100426545	\$8.45	12/15/2015	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100426546	\$850.00	12/15/2015	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SRV	
0100426547	\$155.29	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100426547	\$259.50	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100426547	\$315.75	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100426547	\$1,051.05	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426548	\$157.10	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100426548	\$525.49	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100426548	\$563.20	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100426548	\$2,560.47	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100426549	\$73.03	12/15/2015	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426550	\$557.02	12/15/2015	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100426551	\$212.18	12/15/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100426552	\$52.93	12/15/2015	439576	GUERRERO, MICHAEL JOHN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426553	\$207.00	12/15/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100426554	\$101.86	12/15/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100426554	\$9,043.90	12/15/2015	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100426555	\$143.00	12/15/2015	15261	GULF DATA PRODUCTS	PUBLIC AFFAIRS-PRINTING & BINDING	
0100426555	\$174.75	12/15/2015	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100426555	\$383.50	12/15/2015	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100426556	\$1,950.00	12/15/2015	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100426557	\$20.00	12/15/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100426557	\$68.95	12/15/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100426558	\$45.00	12/15/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 PARKS-GENERAL SUPPLIES	
0100426559	\$7.00	12/15/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100426559	\$455.40	12/15/2015	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100426560	\$22.14	12/15/2015	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426561	\$7.50	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100426562	\$16.75	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100426563	\$16.75	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100426564	\$16.75	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100426565	\$16.75	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100426566	\$16.75	12/15/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100426567	\$499.32	12/15/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100426568	\$1,470.00	12/15/2015	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100426569	\$35,180.00	12/15/2015	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100426570	\$300.00	12/15/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100426571	\$426.81	12/15/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100426572	\$934.57	12/15/2015	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100426573	\$789.50	12/15/2015	284149	JEAN'S RESTAURANT SUPPLY	JAIL-GENERAL SUPPLIES	
0100426574	\$881.10	12/15/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426575	\$69.95	12/15/2015	253324	JOHNSTONE SUPPLY-PHARR	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100426575	\$436.72	12/15/2015	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100426576	\$362.00	12/15/2015	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100426577	\$600.00	12/15/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100426578	\$4,625.00	12/15/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100426579	\$485.00	12/15/2015	282693	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100426580	\$183.00	12/15/2015	237507	LEXISNEXIS	CONST PCT3-TECHNICAL SRV	
0100426580	\$183.00	12/15/2015	237507	LEXISNEXIS	CONST PCT1-TECHNICAL SRV	
0100426580	\$183.00	12/15/2015	237507	LEXISNEXIS	CONST PCT4-TECHNICAL SRV	

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0100426581	\$71.75	12/15/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SRV	
0100426581	\$71.75	12/15/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100426581	\$71.75	12/15/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100426581	\$71.75	12/15/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100426582	\$732.00	12/15/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100426583	\$76,532.95	12/15/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426584	\$218,180.53	12/15/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426585	\$155,386.97	12/15/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426586	\$283,832.01	12/15/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426587	\$6,900.00	12/15/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100426588	\$407.73	12/15/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100426589	\$196.90	12/15/2015	288772	GALLS, LLC	JP PCT 4/PL 2-CLOTHING & UNIFORMS	
0100426590	\$4,500.00	12/15/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100426591	\$3,600.00	12/15/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100426592	\$672.91	12/15/2015	367176	MAACO COLLISION	SHERIFF-REPAIR & MAINT SRV	
0100426593	\$73.69	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100426593	\$27,751.09	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100426594	\$438.86	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100426594	\$4,195.72	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100426595	\$8,870.12	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100426596	\$14.67	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426597	\$14.67	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426598	\$81.56	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426599	\$21.12	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426600	\$41.94	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426601	\$54.95	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426602	\$33.48	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426603	\$3,300.00	12/15/2015	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100426603	\$3,600.00	12/15/2015	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100426604	\$6,609.60	12/15/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100426605	\$500.00	12/15/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100426606	\$30.14	12/15/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100426607	\$1,185.02	12/15/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	

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0100426608	\$29.14	12/15/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100426609	\$38.55	12/15/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100426610	\$3,375.00	12/15/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100426611	\$30.00	12/15/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100426611	\$36.00	12/15/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100426612	\$38.89	12/15/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100426613	\$60.95	12/15/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426614	\$2.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100426614	\$2.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100426614	\$3.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100426614	\$3.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100426614	\$3.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100426614	\$6.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100426614	\$6.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100426614	\$8.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100426614	\$9.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100426614	\$9.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100426614	\$9.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100426614	\$11.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100426614	\$12.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100426614	\$14.70	12/15/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100426614	\$18.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100426614	\$39.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100426614	\$48.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100426614	\$99.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100426614	\$444.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100426615	\$100,000.00	12/15/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100426616	\$2,500.00	12/15/2015	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100426617	\$20.72	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100426617	\$122.16	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100426617	\$124.20	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100426618	\$94.85	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100426618	\$284.26	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100426619	\$105.32	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100426620	\$427.51	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100426621	\$508.00	12/15/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100426621	\$598.00	12/15/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100426622	\$99.85	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100426622	\$107.07	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100426623	\$211.72	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100426624	\$25.88	12/15/2015	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426625	\$42,693.75	12/15/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100426626	\$1,727.88	12/15/2015	389072	PAYNE COLLISION CENTER	FIRE MARSHAL-REPAIR & MAINT SRV	
0100426627	\$81,154.93	12/15/2015	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426628	\$250.00	12/15/2015	441171	PEREZ, JOSE LUIS AND	GENERAL LITIGATION-INSURANCE	
0100426629	\$8.63	12/15/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426630	\$138.58	12/15/2015	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100426631	\$735.90	12/15/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100426631	\$1,850.50	12/15/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100426631	\$3,204.00	12/15/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100426632	\$2,000.00	12/15/2015	360112	PHOENIX LOSS CONTROL	INSURANCE-CLAIMS & JUDGMENTS	
0100426633	\$1,110.00	12/15/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100426634	\$213.00	12/15/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100426634	\$375.00	12/15/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100426634	\$929.00	12/15/2015	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100426635	\$529.20	12/15/2015	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100426636	\$325.00	12/15/2015	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100426637	\$100.00	12/15/2015	84263	DE PENA, CYNTHIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100426638	\$192.85	12/15/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100426639	\$94.88	12/15/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100426640	\$6,000.00	12/15/2015	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100426641	\$2,823.36	12/15/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100426642	\$9,000.00	12/15/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100426643	\$894.29	12/15/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100426644	\$8,064.70	12/15/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100426645	\$18,659.64	12/15/2015	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	

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0100426646	\$55,272.20	12/15/2015	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100426647	\$340.34	12/15/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-DISPOSAL	
0100426648	\$112.13	12/15/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426649	\$110.00	12/15/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100426650	\$1,263.32	12/15/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426651	\$8,872.98	12/15/2015	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SRV	
0100426652	\$214.99	12/15/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100426653	\$19.55	12/15/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100426654	\$84.95	12/15/2015	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100426655	\$179.39	12/15/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426656	\$151.95	12/15/2015	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100426657	\$220.00	12/15/2015	440949	SAN BENITO MEDICAL ASSOCIATES, INC.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100426658	\$185.07	12/15/2015	280615	SAN MARCOS FAMILY MEDICINE, PA	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100426659	\$37.50	12/15/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100426659	\$40.00	12/15/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100426660	\$3,446.00	12/15/2015	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100426661	\$15.07	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100426662	\$17.02	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100426663	\$640.00	12/15/2015	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100426664	\$115.00	12/15/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100426664	\$356.00	12/15/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100426664	\$443.10	12/15/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100426665	\$447.50	12/15/2015	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100426666	\$415.92	12/15/2015	328804	SOUTHERN TIRE MART	PLANNING DEPT-GENERAL SUPPLIES	
0100426667	\$63.98	12/15/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100426667	\$187.39	12/15/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100426667	\$645.00	12/15/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100426667	\$878.10	12/15/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRL	
0100426667	\$989.42	12/15/2015	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100426667	\$1,686.30	12/15/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100426667	\$1,866.90	12/15/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100426667	\$4,028.73	12/15/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426668	\$70.00	12/15/2015	246565	STARR COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	

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0100426669	\$52.50	12/15/2015	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100426670	\$600.00	12/15/2015	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100426670	\$2,416.16	12/15/2015	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100426671	\$112.95	12/15/2015	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100426671	\$1,190.00	12/15/2015	133655	SUPERIOR ALARMS	HEALTH ADM-REPAIR & MAINT SRV	
0100426672	\$1,984.02	12/15/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100426672	\$2,789.60	12/15/2015	114243	SYSCO INC.	JAIL-FOOD	
0100426673	\$591.00	12/15/2015	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100426674	\$322.00	12/15/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100426674	\$322.00	12/15/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100426674	\$644.00	12/15/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100426674	\$916.00	12/15/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100426675	\$1,238.00	12/15/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100426676	\$800.00	12/15/2015	285927	THOMSON WEST	JUVENILE CI-REFERENCE MATERIALS	
0100426677	\$73.81	12/15/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100426678	\$36.62	12/15/2015	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100426679	\$93.70	12/15/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100426680	\$103.36	12/15/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100426681	\$103.36	12/15/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100426682	\$7.00	12/15/2015	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100426682	\$62.90	12/15/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100426682	\$112.00	12/15/2015	302007	TIRE CENTERS, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100426683	\$242.08	12/15/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426684	\$271.20	12/15/2015	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100426685	\$7,440.00	12/15/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100426686	\$366.34	12/15/2015	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100426687	\$91.62	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100426687	\$799.63	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100426688	\$2,567.75	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100426689	\$2,484.32	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100426690	\$97.71	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100426691	\$6,889.68	12/15/2015	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100426691	\$13,814.00	12/15/2015	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-REPAIR & MAINT SRV	

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0100426692	\$8.25	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100426692	\$1,035.87	12/15/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100426693	\$4.29	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100426693	\$93.68	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100426694	\$1,822.11	12/15/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100426695	\$370.88	12/15/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100426696	\$152.38	12/15/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100426697	\$985.32	12/15/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100426698	\$259.98	12/15/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100426698	\$314.99	12/15/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-FURN & EQUIP CNTRLD	
0100426699	\$1,363.28	12/15/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100426700	\$20.13	12/15/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426701	\$160.43	12/15/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426702	\$487.25	12/15/2015	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426703	\$236.58	12/15/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100426704	\$75.98	12/15/2015	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100426705	\$8,385.79	12/15/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100426706	\$113.97	12/15/2015	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100426707	\$37.99	12/15/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100426708	\$113.97	12/15/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100426709	\$113.97	12/15/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100426710	\$151.96	12/15/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100426711	\$75.98	12/15/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100426712	\$558.78	12/15/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100426713	\$700.00	12/15/2015	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV	
0100426714	\$61.60	12/15/2015	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426714	\$1,700.00	12/15/2015	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	
0100426714	\$4,345.12	12/15/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100426715	\$85.90	12/15/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100426716	\$85.91	12/15/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100426717	\$76.79	12/15/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100426718	\$3,636.01	12/15/2015	330485	TREMCO	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426719	\$15,348.57	12/15/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	

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0100426720	\$238.80	12/15/2015	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100426721	\$149.44	12/15/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100426721	\$155.53	12/15/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENT	
0100426721	\$178.59	12/15/2015	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100426721	\$219.74	12/15/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100426721	\$289.72	12/15/2015	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100426721	\$357.18	12/15/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100426721	\$371.04	12/15/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100426721	\$630.61	12/15/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100426721	\$648.61	12/15/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100426722	\$7,225.00	12/15/2015	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100426723	\$12.19	12/22/2015	201502	BENAVIDEZ, ROEL JR	SHERIFF-TRANSPORT DETAINEES	
0100426724	\$36.90	12/22/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100426725	\$100.00	12/22/2015	402230	CARREON, JOECINDY	CCL#1-REGISTRATION FEES	
0100426726	\$171.22	12/22/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100426726	\$200.24	12/22/2015	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100426726	\$2,787.60	12/22/2015	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100426726	\$6,544.68	12/22/2015	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100426727	\$0.00	12/22/2015	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100426727	\$579.20	12/22/2015	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100426727	\$874.18	12/22/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100426728	\$25.10	12/22/2015	375136	CRUZ, JUAN	SHERIFF-TRANSPORT DETAINEES	
0100426729	\$11.08	12/22/2015	432679	CUELLAR, CARLOS	SHERIFF-TRANSPORT DETAINEES	
0100426730	\$2,107.45	12/22/2015	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100426731	\$108.57	12/22/2015	275875	EAN HOLDINGS, LLC	ENVIRONMENTAL COMPLIANCE-TRVL OUT OF CO	
0100426732	\$921.45	12/22/2015	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100426733	\$27.57	12/22/2015	403415	GARCIA, PEDRO JR.	JAIL-TRANSPORT DETAINEES	
0100426734	\$0.76	12/22/2015	434167	GOMEZ, BENITO	JAIL-TRANSPORT DETAINEES	
0100426734	\$27.37	12/22/2015	434167	GOMEZ, BENITO	SHERIFF-TRANSPORT DETAINEES	
0100426735	\$345.46	12/22/2015	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100426736	\$37.84	12/22/2015	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100426737	\$25.61	12/22/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100426738	\$14.00	12/22/2015	437808	MARTIN, DANIEL	SHERIFF-TRANSPORT DETAINEES	

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0100426739	\$53.27	12/22/2015	409456	QUINTERO, CORINA	SHERIFF-TRANSPORT DETAINEES	
0100426740	\$57.49	12/22/2015	403261	TREVINO, ERIK	SHERIFF-TRANSPORT DETAINEES	
0100426741	\$17.22	12/22/2015	432687	VASQUEZ, ARTURO	SHERIFF-TRANSPORT DETAINEES	
0100426742	\$600.00	12/22/2015	403709	AL3 ENTERPRISES, LLC	ADULT PROB-FURN & EQUIP CNTRLD	
0100426743	\$249.96	12/22/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100426744	\$71,401.59	12/22/2015	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100426745	\$382.78	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100426746	\$113.97	12/22/2015	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100426747	\$460.00	12/22/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426748	\$410.00	12/22/2015	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426749	\$650.00	12/22/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426750	\$450.00	12/22/2015	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426750	\$1,470.00	12/22/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426750	\$2,495.00	12/22/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100426751	\$100.00	12/22/2015	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426752	\$1,375.00	12/22/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SRV	
0100426753	\$820.00	12/22/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426754	\$1,905.00	12/22/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426755	\$500.00	12/22/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100426756	\$700.00	12/22/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100426757	\$1,150.00	12/22/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100426758	\$300.00	12/22/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426759	\$1,030.00	12/22/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100426760	\$615.00	12/22/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426761	\$400.00	12/22/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426761	\$1,230.00	12/22/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426762	\$550.00	12/22/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426762	\$2,100.00	12/22/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426763	\$2,325.00	12/22/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426764	\$1,435.00	12/22/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426765	\$205.00	12/22/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426765	\$1,210.00	12/22/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100426766	\$407.50	12/22/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	

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0100426766	\$1,860.00	12/22/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426767	\$500.00	12/22/2015	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100426768	\$300.00	12/22/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100426769	\$450.00	12/22/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426770	\$510.00	12/22/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100426771	\$1,330.00	12/22/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100426772	\$500.00	12/22/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426773	\$820.00	12/22/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426773	\$900.00	12/22/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100426774	\$580.00	12/22/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100426775	\$900.00	12/22/2015	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426776	\$300.00	12/22/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100426777	\$3,310.00	12/22/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100426778	\$255.00	12/22/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426778	\$350.00	12/22/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100426779	\$1,750.00	12/22/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100426780	\$645.00	12/22/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100426781	\$3,655.00	12/22/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426782	\$205.00	12/22/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426782	\$350.00	12/22/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100426783	\$605.00	12/22/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426783	\$1,500.00	12/22/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426784	\$897.50	12/22/2015	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100426785	\$890.00	12/22/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426786	\$615.00	12/22/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426786	\$1,990.00	12/22/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100426787	\$2,495.00	12/22/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426788	\$510.00	12/22/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426788	\$800.00	12/22/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426789	\$500.00	12/22/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426789	\$585.00	12/22/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426790	\$2,150.00	12/22/2015	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100426791	\$920.00	12/22/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	

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0100426792	\$550.00	12/22/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100426793	\$1,100.00	12/22/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426794	\$350.00	12/22/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100426795	\$100.00	12/22/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426795	\$952.50	12/22/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100426796	\$675.00	12/22/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100426797	\$3,225.00	12/22/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100426798	\$900.00	12/22/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100426799	\$1,915.00	12/22/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426800	\$950.00	12/22/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426801	\$1,037.50	12/22/2015	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426801	\$19,687.50	12/22/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426802	\$250.00	12/22/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426803	\$305.00	12/22/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426804	\$1,340.00	12/22/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100426805	\$837.50	12/22/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426806	\$9,130.00	12/22/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100426807	\$350.00	12/22/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100426808	\$2,487.50	12/22/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100426809	\$560.00	12/22/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100426810	\$1,050.00	12/22/2015	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100426811	\$350.00	12/22/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426812	\$600.00	12/22/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100426813	\$970.00	12/22/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100426814	\$800.00	12/22/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426815	\$600.00	12/22/2015	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426816	\$315.00	12/22/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426816	\$650.00	12/22/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426817	\$1,110.00	12/22/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100426818	\$300.00	12/22/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426819	\$982.50	12/22/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426819	\$3,002.50	12/22/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100426820	\$190.00	12/22/2015	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100426820	\$3,002.50	12/22/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100426821	\$1,090.00	12/22/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100426822	\$442.50	12/22/2015	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426822	\$3,470.00	12/22/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426822	\$4,225.00	12/22/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100426823	\$620.00	12/22/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100426824	\$355.00	12/22/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100426825	\$300.00	12/22/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100426826	\$857.50	12/22/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100426827	\$350.00	12/22/2015	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426828	\$300.00	12/22/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426829	\$350.00	12/22/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100426830	\$735.00	12/22/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100426831	\$645.00	12/22/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100426832	\$400.00	12/22/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100426833	\$1,025.00	12/22/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426834	\$9,870.00	12/22/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426835	\$900.00	12/22/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100426836	\$300.00	12/22/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100426837	\$300.00	12/22/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100426838	\$205.00	12/22/2015	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426839	\$435.00	12/22/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100426840	\$747.50	12/22/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100426841	\$300.00	12/22/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100426841	\$820.00	12/22/2015	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426842	\$410.00	12/22/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100426843	\$2,030.00	12/22/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100426844	\$600.00	12/22/2015	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100426845	\$310.00	12/22/2015	418943	RIGNEY, PATRICIA ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426845	\$1,190.00	12/22/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100426846	\$1,750.00	12/22/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100426847	\$187.50	12/22/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426847	\$820.00	12/22/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100426847	\$1,665.00	12/22/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100426848	\$327.50	12/22/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100426849	\$1,017.50	12/22/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100426850	\$600.00	12/22/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100426851	\$2,000.00	12/22/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426852	\$485.00	12/22/2015	165042	LAW OFFICE OF RENE SEGUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100426853	\$3,170.00	12/22/2015	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100426854	\$300.00	12/22/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100426855	\$1,930.00	12/22/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100426856	\$297.50	12/22/2015	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100426856	\$502.50	12/22/2015	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100426857	\$902.50	12/22/2015	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100426858	\$44,735.00	12/22/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100426859	\$1,180.00	12/22/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100426860	\$450.00	12/22/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100426861	\$2,289.25	12/22/2015	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100426861	\$28,401.94	12/22/2015	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100426862	\$260.00	12/22/2015	211532	A SIGN LANGUAGE CO.	370TH DC-COURT COSTS & INVESTIGATION	
0100426862	\$260.00	12/22/2015	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100426863	\$351.25	12/22/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426864	\$291.60	12/22/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100426865	\$632.59	12/22/2015	271829	AEP-TEXAS	COLONIA STREELIGHT PR-REPAIR & MAINT SRV	
0100426866	\$48.39	12/22/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100426867	\$33.35	12/22/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100426868	\$342.00	12/22/2015	403709	AL3 ENTERPRISES, LLC	SHERIFF-REPAIR & MAINT SRV	
0100426868	\$4,232.73	12/22/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-GENERAL SUPPLIES	
0100426868	\$42,849.19	12/22/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-MACHINERY & EQUIPMENT	
0100426868	\$51,411.58	12/22/2015	403709	AL3 ENTERPRISES, LLC	CO WIDE ADM-FURN & EQUIP CNTRLD	
0100426869	\$28.99	12/22/2015	399140	ALARM SECURITY GROUP LLC	430TH DC-ELEC SURVEILL & SECURITY	
0100426870	\$377.82	12/22/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100426871	\$180.00	12/22/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100426872	\$33,658.24	12/22/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100426873	\$1,500.00	12/22/2015	441465	ARRATIA, GUILLERMO A.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	

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0100426874	\$1,158.53	12/22/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100426875	\$14.00	12/22/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100426875	\$15.71	12/22/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100426875	\$18.85	12/22/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100426875	\$37.12	12/22/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100426875	\$43.87	12/22/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100426875	\$492.90	12/22/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100426876	\$37.99	12/22/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100426877	\$900.70	12/22/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100426878	\$16,205.00	12/22/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100426879	\$199.50	12/22/2015	337854	BANKSUPPLIES, INC.	TAX OFF-GENERAL SUPPLIES	
0100426880	\$44.85	12/22/2015	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426881	\$399.95	12/22/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-FURN & EQUIP CNTRLD	
0100426881	\$441.02	12/22/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100426882	\$51.40	12/22/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100426883	\$5,795.00	12/22/2015	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100426884	\$409.54	12/22/2015	441031	CANALES, HIPOLITO JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426885	\$486.91	12/22/2015	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100426886	(\$98.11)	12/22/2015	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100426886	\$407.34	12/22/2015	153915	CDW GOVERNMENT INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100426887	\$2,259.96	12/22/2015	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100426888	\$8.94	12/22/2015	435155	SALINAS, ROSENDO	CCL#6-FOOD	
0100426889	\$469.00	12/22/2015	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SRV	
0100426890	\$146.24	12/22/2015	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426891	\$18.76	12/22/2015	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100426891	\$32.82	12/22/2015	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100426892	\$3,275.00	12/22/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100426893	\$3,000.00	12/22/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100426894	\$655.34	12/22/2015	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100426895	\$23.27	12/22/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100426896	\$152.38	12/22/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100426897	\$489.56	12/22/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100426897	\$2,838.14	12/22/2015	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SRV	

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0100426897	\$4,248.42	12/22/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100426897	\$11,000.00	12/22/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-SOFTWARE	
0100426897	\$15,839.60	12/22/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100426897	\$15,852.00	12/22/2015	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100426897	\$20,528.98	12/22/2015	178136	DELL MARKETING L.P.	CC & DC E-FILING-COMPUTER SRV	
0100426898	\$300.00	12/22/2015	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-VEHICLES	
0100426899	\$11,800.00	12/22/2015	430919	DIEM TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100426900	\$58.79	12/22/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100426901	\$690.75	12/22/2015	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100426902	\$1,111.19	12/22/2015	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100426903	\$110.98	12/22/2015	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100426904	\$130.00	12/22/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100426905	\$8,655.00	12/22/2015	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100426906	\$21.47	12/22/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100426907	\$133.25	12/22/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100426908	\$64.70	12/22/2015	11908	FEDEX	HEALTH ADM-POSTAGE	
0100426909	\$692.33	12/22/2015	332852	FERGUSON ENTERPRISES, INC #61	HEALTH CLINICS-GENERAL SUPPLIES	
0100426910	\$25.80	12/22/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100426911	\$60.00	12/22/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100426911	\$195.00	12/22/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100426912	\$103.38	12/22/2015	197629	GARZA, HOMERO JUDGE	PROBATE CRT-FOOD	
0100426913	\$1,750.00	12/22/2015	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100426914	\$24.70	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100426914	\$168.00	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100426914	\$233.34	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100426914	\$292.86	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-FOOD	
0100426914	\$297.98	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100426914	\$342.74	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100426914	\$1,075.07	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-GENERAL SUPPLIES	
0100426915	\$30.09	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100426915	\$45.85	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100426915	\$50.05	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-GENERAL SUPPLIES	
0100426915	\$60.05	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	

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0100426915	\$81.45	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100426915	\$105.60	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100426915	\$152.38	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100426915	\$155.64	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100426915	\$159.94	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100426915	\$160.77	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100426915	\$242.54	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100426916	\$335.40	12/22/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	370TH DC-REPAIR & MAINT SRV	
0100426917	\$373.00	12/22/2015	261335	GRAFIX SHOPPE	CONST PCT3-VEHICLES	
0100426918	\$15.29	12/22/2015	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100426918	\$307.68	12/22/2015	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100426919	\$595.00	12/22/2015	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100426919	\$1,945.00	12/22/2015	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100426920	\$850.00	12/22/2015	380784	GUZMAN & ASSOCIATES	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100426921	\$720.40	12/22/2015	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100426922	\$105.00	12/22/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100426923	\$29,690.00	12/22/2015	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100426924	\$72.45	12/22/2015	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100426925	\$880.00	12/22/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100426925	\$20,576.00	12/22/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100426926	\$480.00	12/22/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100426926	\$600.00	12/22/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100426927	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100426928	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426929	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426930	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426931	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426932	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426933	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426934	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426935	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426936	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426937	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100426938	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426939	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426940	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426941	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426942	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426943	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426944	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426945	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426946	\$7.50	12/22/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100426947	\$242.02	12/22/2015	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100426948	\$104.00	12/22/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-FOOD	
0100426948	\$633.24	12/22/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100426948	\$858.00	12/22/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100426949	\$95.25	12/22/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-GENERAL SUPPLIES	
0100426949	\$3,635.01	12/22/2015	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100426950	\$2,371.99	12/22/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100426951	\$1,000.00	12/22/2015	428418	J & DMC PROPERTIES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100426952	\$3,000.00	12/22/2015	428418	J & DMC PROPERTIES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100426953	\$1,400.00	12/22/2015	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100426954	\$355.75	12/22/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100426955	\$400.00	12/22/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100426956	\$16.10	12/22/2015	438162	JONES, VIRGINIA FLORES	CO JUDGE-TRAVEL IN COUNTY	
0100426957	\$910.75	12/22/2015	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100426958	\$1,500.00	12/22/2015	419346	LANDCO	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100426959	\$2,000.00	12/22/2015	419346	LANDCO	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100426960	\$206.60	12/22/2015	282693	LEXISNEXIS	CONST PCT2-REFERENCE MATERIALS	
0100426961	\$117.22	12/22/2015	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-TECHNICAL SRV	
0100426962	\$153,083.83	12/22/2015	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100426963	\$120.73	12/22/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100426964	\$86.19	12/22/2015	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100426965	\$6,094.47	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-REPAIR & MAINT SRV	
0100426966	\$2,215.94	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100426967	\$55.18	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

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0100426968	\$15.19	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426969	\$8.50	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100426970	\$50.00	12/22/2015	439436	ZOMA ENTERPRISES LLC	SHERIFF-TECHNICAL SRV	
0100426971	\$1,226.04	12/22/2015	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100426972	\$3,970.00	12/22/2015	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUVENILE CBG-FOOD	
0100426973	\$43.65	12/22/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100426973	\$493.44	12/22/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100426974	\$650.95	12/22/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100426975	\$639,346.00	12/22/2015	289345	MCGRIFF, SEIBELS & WILLIAMS OF TX, INC.	GEN FD-PREPAID SERVICES	
0100426976	\$102.82	12/22/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100426977	\$101.19	12/22/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100426978	\$148.03	12/22/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100426979	\$1,751,294.00	12/22/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FD-PREPAID SERVICES	
0100426980	\$2.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100426980	\$2.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100426980	\$2.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100426980	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100426980	\$4.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100426980	\$5.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100426980	\$5.98	12/22/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100426980	\$6.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100426980	\$6.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100426980	\$6.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100426980	\$6.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100426980	\$9.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	

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0100426980	\$9.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100426980	\$9.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100426980	\$9.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100426980	\$11.70	12/22/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100426980	\$12.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100426980	\$15.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100426980	\$15.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100426980	\$18.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100426980	\$18.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100426980	\$18.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100426980	\$21.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100426980	\$21.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100426980	\$24.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100426980	\$27.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100426980	\$27.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100426980	\$31.50	12/22/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100426980	\$59.80	12/22/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100426980	\$81.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100426980	\$87.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100426981	\$3,250.00	12/22/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100426982	\$57.50	12/22/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100426983	\$1,322.97	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100426984	\$116.16	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100426985	\$17.75	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100426986	\$48.08	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100426987	\$35.21	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100426988	\$63.86	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100426989	\$164.18	12/22/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100426990	\$142.00	12/22/2015	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-INSURANCE	
0100426991	\$2,790.00	12/22/2015	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100426992	\$97.54	12/22/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100426992	\$4,236.66	12/22/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100426993	\$464.40	12/22/2015	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	

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0100426994	\$224.99	12/22/2015	312231	OFFICE DEPOT	CONST PCT4-GENERAL SUPPLIES	
0100426994	\$2,726.81	12/22/2015	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100426995	\$618.50	12/22/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100426996	\$5,350.00	12/22/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100426997	\$43.00	12/22/2015	441120	PASCO COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100426998	\$1,742.75	12/22/2015	391425	PERRY MECHANICAL SYSTEMS	FACILITIES MGMT-GENERAL SUPPLIES	
0100426999	\$2,967.30	12/22/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100427000	\$21.00	12/22/2015	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100427000	\$1,002.93	12/22/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100427001	\$41.40	12/22/2015	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100427002	\$208.24	12/22/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100427002	\$1,114.20	12/22/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100427003	\$3,760.25	12/22/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE CBG-OTHER PROF SRV	
0100427004	\$8,215.61	12/22/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100427005	\$1.59	12/22/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100427005	\$643.71	12/22/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100427006	\$91,844.79	12/22/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100427007	\$654.59	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100427008	\$41.11	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427009	\$33.21	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427010	\$24.51	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427011	\$14.07	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427012	\$1.27	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427013	\$51.23	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427014	\$634.66	12/22/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100427015	\$159.54	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427016	\$16.59	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427017	\$49.01	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427018	\$196.23	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427019	\$194.95	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427020	\$17.70	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100427021	\$37.52	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100427022	\$6.32	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	

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0100427023	\$30.31	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100427024	\$158.86	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427025	\$45.45	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427026	\$75.75	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100427027	\$29.41	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427028	\$203.36	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427029	\$6.16	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427030	\$58.02	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427031	\$33.83	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427032	\$53.12	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100427033	\$1.59	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427034	\$25.94	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427035	\$25.94	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427036	\$101.20	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100427037	\$34.73	12/22/2015	291463	RGV PIZZA HUT, LLC	CCL#1-FOOD	
0100427037	\$70.00	12/22/2015	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100427038	\$110.52	12/22/2015	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100427039	\$563.87	12/22/2015	428825	RITE OF PASSAGE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100427039	\$9,182.82	12/22/2015	428825	RITE OF PASSAGE, INC.	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100427040	\$17.87	12/22/2015	427527	RLC SNACKS	430TH DC-FOOD	
0100427041	\$179.96	12/22/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100427042	\$37.95	12/22/2015	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427043	\$33.00	12/22/2015	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100427044	\$1,125.00	12/22/2015	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100427045	\$48.00	12/22/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100427046	\$6,955.74	12/22/2015	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100427047	\$202.00	12/22/2015	441430	SERNA, AYDE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427048	\$159.19	12/22/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100427049	\$359.93	12/22/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE CNTRLD	
0100427049	\$6,279.90	12/22/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE CNTRLD	
0100427050	\$56.00	12/22/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427051	\$66.00	12/22/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100427052	\$715.00	12/22/2015	401269	SOUTH TEXAS INTERPRETERS FOR	TX AGRILIFE EXT-OTHER PROF SRV	

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0100427053	\$16.31	12/22/2015	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100427054	\$568.64	12/22/2015	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100427054	\$872.40	12/22/2015	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427055	\$42.99	12/22/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100427056	\$8,771.23	12/22/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100427057	\$54.30	12/22/2015	319449	STAPLES ADVANTAGE	CCL#6-GENERAL SUPPLIES	
0100427057	\$59.90	12/22/2015	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100427057	\$74.32	12/22/2015	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100427057	\$91.82	12/22/2015	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100427057	\$136.10	12/22/2015	319449	STAPLES ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100427057	\$156.53	12/22/2015	319449	STAPLES ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100427057	\$171.90	12/22/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100427057	\$192.24	12/22/2015	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100427057	\$311.70	12/22/2015	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100427057	\$389.70	12/22/2015	319449	STAPLES ADVANTAGE	ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE	
0100427057	\$398.50	12/22/2015	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100427057	\$419.85	12/22/2015	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100427057	\$481.09	12/22/2015	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100427057	\$535.21	12/22/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100427057	\$1,006.51	12/22/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100427057	\$1,098.05	12/22/2015	319449	STAPLES ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100427057	\$1,172.05	12/22/2015	319449	STAPLES ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100427057	\$1,887.06	12/22/2015	319449	STAPLES ADVANTAGE	CRIM DA-PRINTING & BINDING	
0100427057	\$1,984.93	12/22/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100427057	\$5,013.07	12/22/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100427058	\$112.95	12/22/2015	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100427059	\$60.00	12/22/2015	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100427060	\$55.99	12/22/2015	300632	TEXAS COMMISSION ON ENVIRONMENTAL	ENVIRONMENTAL COMPLIANCE-OTHER	
0100427061	\$5,330.67	12/22/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100427062	\$41.85	12/22/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100427063	\$1,560.00	12/22/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100427064	\$1,510.00	12/22/2015	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100427065	\$1,500.00	12/22/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-INSURANCE	

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0100427066	\$529.00	12/22/2015	203513	TEXAS TOPS	CONST PCT2-VEHICLES	
0100427067	\$80.00	12/22/2015	435899	THE UPS STORE	SHERIFF-TECHNICAL SRV	
0100427068	\$7.00	12/22/2015	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100427069	\$429.56	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100427069	\$2,761.71	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100427070	\$2,649.85	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100427071	\$8.25	12/22/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100427071	\$879.98	12/22/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100427072	\$401.86	12/22/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100427073	\$200.49	12/22/2015	441457	UNITED HEALTHCARE	HEALTH DEPT-THIRD-PARTY PAYMENTS	
0100427074	\$7,020.00	12/22/2015	215465	UNITED STATES MARSHALS SERVICE	GEN FD-ACCOUNTS RECEIVABLE	
0100427075	\$187.68	12/22/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100427075	\$11,553.23	12/22/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100427076	\$35.88	12/22/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100427077	\$169.50	12/22/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100427078	\$296.00	12/22/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100427079	\$194.90	12/22/2015	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100427080	\$37.99	12/22/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100427080	\$160.95	12/22/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100427081	\$366.26	12/22/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100427082	\$205.48	12/22/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100427083	\$205.48	12/22/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100427084	\$127.79	12/22/2015	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100427085	\$37.99	12/22/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100427086	\$843.16	12/22/2015	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100427087	\$398.28	12/22/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100427088	\$532.56	12/22/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100427089	\$1,071.48	12/22/2015	40991	W. W. GRAINGER INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100427089	\$1,102.72	12/22/2015	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100427089	\$1,220.91	12/22/2015	40991	W. W. GRAINGER INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100427090	\$277.65	12/22/2015	437387	WALMART#5809	CHILD WELFARE-CLOTHING & UNIFORMS	
0100427091	\$277.65	12/22/2015	437387	WALMART#5809	CHILD WELFARE-CLOTHING & UNIFORMS	
0100427092	\$336.27	12/22/2015	437387	WALMART#5809	CHILD WELFARE-CLOTHING & UNIFORMS	

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0100427093	\$71.79	12/22/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100427094	\$149.53	12/22/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100427095	\$902.76	12/22/2015	330485	TREMCO	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427096	\$4,975.00	12/22/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100427097	\$643.88	12/22/2015	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100427098	\$135.00	12/22/2015	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100427099	\$185.42	12/22/2015	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100427100	\$1,500.00	12/22/2015	441473	WYATT AGRI PRODUCTS	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100427101	\$153.12	12/22/2015	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100427101	\$157.10	12/22/2015	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100427101	\$371.04	12/22/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100427101	\$521.42	12/22/2015	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100427101	\$863.44	12/22/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100427102	\$521.25	12/22/2015	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100427103	\$15,363.52	12/29/2015	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100427104	\$255.00	12/29/2015	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100427105	\$820.38	12/29/2015	396117	MARRIOTT SUGAR LAND TOWN SQUARE	GEN FD-PREPAID SERVICES	
0100427106	\$820.38	12/29/2015	396117	MARRIOTT SUGAR LAND TOWN SQUARE	GEN FD-PREPAID SERVICES	
0100427107	\$820.38	12/29/2015	396117	MARRIOTT SUGAR LAND TOWN SQUARE	GEN FD-PREPAID SERVICES	
0100427108	\$672.75	12/29/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	GEN FD-PREPAID SERVICES	
0100427109	\$672.75	12/29/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	GEN FD-PREPAID SERVICES	
0100427110	\$672.75	12/29/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	GEN FD-PREPAID SERVICES	
0100427111	\$672.75	12/29/2015	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	GEN FD-PREPAID SERVICES	
0100427112	\$255.00	12/29/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100427113	\$255.00	12/29/2015	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100427114	\$322.50	12/29/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427115	\$410.00	12/29/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427116	\$205.00	12/29/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427117	\$350.00	12/29/2015	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SRV	
0100427118	\$1,025.00	12/29/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427119	\$777.50	12/29/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427120	\$2,576.00	12/29/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100427121	\$2,190.00	12/29/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	

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0100427122	\$785.00	12/29/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100427123	\$500.00	12/29/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100427124	\$322.50	12/29/2015	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100427124	\$1,357.50	12/29/2015	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100427125	\$1,020.00	12/29/2015	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100427126	\$400.00	12/29/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427127	\$520.00	12/29/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100427127	\$3,262.50	12/29/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427128	\$1,225.00	12/29/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100427128	\$1,740.00	12/29/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427129	\$645.00	12/29/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100427130	\$400.00	12/29/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427131	\$450.00	12/29/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100427131	\$820.00	12/29/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427132	\$750.00	12/29/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100427133	\$405.00	12/29/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100427134	\$10,520.00	12/29/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427135	\$1,845.00	12/29/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427136	\$1,240.00	12/29/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100427137	\$300.00	12/29/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100427138	\$560.00	12/29/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100427138	\$1,300.00	12/29/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427139	\$700.00	12/29/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100427140	\$2,814.00	12/29/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100427141	\$300.00	12/29/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100427141	\$645.00	12/29/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427142	\$445.00	12/29/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427143	\$685.00	12/29/2015	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100427143	\$1,650.00	12/29/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100427144	\$1,230.00	12/29/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427145	\$100.00	12/29/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427146	\$205.00	12/29/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427147	\$300.00	12/29/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	

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0100427148	\$625.00	12/29/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100427149	\$1,132.50	12/29/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100427150	\$427.50	12/29/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427150	\$1,070.00	12/29/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100427151	\$460.00	12/29/2015	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100427151	\$900.00	12/29/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100427152	\$400.00	12/29/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100427153	\$490.00	12/29/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100427154	\$300.00	12/29/2015	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427155	\$690.00	12/29/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427156	\$300.00	12/29/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100427157	\$2,575.00	12/29/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427158	\$2,215.00	12/29/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100427159	\$407.50	12/29/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427160	\$300.00	12/29/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100427161	\$400.00	12/29/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427162	\$150.00	12/29/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100427163	\$400.00	12/29/2015	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100427164	\$600.00	12/29/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427165	\$600.00	12/29/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100427166	\$650.00	12/29/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427167	\$300.00	12/29/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100427168	\$807.50	12/29/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100427169	\$8,450.00	12/29/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100427170	\$350.00	12/29/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100427171	\$405.00	12/29/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427171	\$890.00	12/29/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100427172	\$1,200.00	12/29/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100427173	\$645.00	12/29/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100427174	\$697.50	12/29/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100427175	\$400.00	12/29/2015	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427176	\$1,550.00	12/29/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100427177	\$300.00	12/29/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100427178	\$1,185.00	12/29/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100427179	\$930.00	12/29/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100427180	\$615.00	12/29/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427181	\$5,250.00	12/29/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100427182	\$5,062.50	12/29/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427183	\$410.00	12/29/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427183	\$700.00	12/29/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100427184	\$445.00	12/29/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100427185	\$205.00	12/29/2015	145246	RAMIREZ, RUBEN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100427186	\$6,145.00	12/29/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100427187	\$600.00	12/29/2015	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100427188	\$600.00	12/29/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100427189	\$205.00	12/29/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427190	\$205.00	12/29/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427190	\$972.50	12/29/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100427191	\$2,100.00	12/29/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100427192	\$600.00	12/29/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100427193	\$1,592.50	12/29/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100427194	\$9,170.00	12/29/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100427195	\$300.00	12/29/2015	165042	LAW OFFICE OF RENE SEGUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100427196	\$600.00	12/29/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100427197	\$300.00	12/29/2015	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100427198	\$1,200.00	12/29/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100427199	\$510.00	12/29/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100427200	\$2,355.00	12/29/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100427201	\$300.00	12/29/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100427201	\$2,255.00	12/29/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427202	\$300.00	12/29/2015	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100427203	\$820.00	12/29/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100427204	\$927.50	12/29/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100427205	\$1,060.00	12/29/2015	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100427206	\$2,923.61	12/29/2015	283614	DENT SPECIALIST COLLISION CENTER	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100427207	\$2.22	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	

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0100427207	\$13.32	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100427207	\$574.32	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100427207	\$3,667.04	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100427208	\$18,879.88	12/29/2015	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100427209	\$2,670.28	12/29/2015	227609	ABSOLUTE SERVICES	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100427210	\$435.00	12/29/2015	166588	ADORAMA CAMERA, INC.	CO COMM-FURN & EQUIP CNTRLD	
0100427210	\$2,491.50	12/29/2015	166588	ADORAMA CAMERA, INC.	CO COMM-GENERAL SUPPLIES	
0100427211	\$763.29	12/29/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100427211	\$1,650.00	12/29/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100427212	\$658.08	12/29/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100427213	\$3,850.00	12/29/2015	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100427214	\$56.93	12/29/2015	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427215	\$20.00	12/29/2015	441317	ALONZO, JORGE JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427216	\$40.85	12/29/2015	232815	AMERICAN ASSOCIATION OF NOTARIES	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100427217	\$100.00	12/29/2015	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100427218	\$75.00	12/29/2015	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100427218	\$600.00	12/29/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100427219	\$975.49	12/29/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100427220	\$14.00	12/29/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100427220	\$14.65	12/29/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100427220	\$14.65	12/29/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100427220	\$36.38	12/29/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100427220	\$36.77	12/29/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100427220	\$459.63	12/29/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100427221	\$1,601.58	12/29/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100427222	\$15.12	12/29/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100427223	\$1,512.00	12/29/2015	3778	BEVERLY'S HARDWARE	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100427224	\$87.57	12/29/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100427225	\$12.00	12/29/2015	365432	BOGLE, RICK & ANNETTE	SAFETY-REPAIR & MAINT SRV	
0100427225	\$204.00	12/29/2015	365432	BOGLE, RICK & ANNETTE	SAFETY-GENERAL SUPPLIES	
0100427226	\$148.00	12/29/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427227	\$124.17	12/29/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100427227	\$250.24	12/29/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	

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0100427228	\$8.68	12/29/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100427229	\$278.40	12/29/2015	124346	C & S SAFETY SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100427230	\$33.10	12/29/2015	432725	CANTU, JESSICA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100427231	\$9,761.56	12/29/2015	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100427232	\$142.59	12/29/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100427232	\$1,437.80	12/29/2015	153915	CDW GOVERNMENT INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100427233	\$145.00	12/29/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100427234	\$442.79	12/29/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100427235	\$3,440.70	12/29/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100427236	\$2,783.43	12/29/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100427237	\$20,419.78	12/29/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100427238	\$117.30	12/29/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100427238	\$352.18	12/29/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100427238	\$368.28	12/29/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100427238	\$16,743.61	12/29/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100427239	\$192.36	12/29/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100427240	\$4,125.00	12/29/2015	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100427241	\$8,354.75	12/29/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	GEN FD-PREPAID SERVICES	
0100427242	\$55.72	12/29/2015	433233	COMPLETE FAMILY FOOT CARE	JAIL-HOSPITAL SRV	
0100427243	\$41.40	12/29/2015	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427244	\$40.00	12/29/2015	441309	DAVILA, BEATRIZ ADRIANA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427245	\$23.02	12/29/2015	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100427246	\$806.13	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100427246	\$5,119.20	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100427246	\$5,367.28	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100427246	\$7,560.09	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100427246	\$11,819.69	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100427246	\$16,511.34	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100427246	\$17,243.79	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100427246	\$29,326.18	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100427246	\$36,677.01	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100427246	\$44,147.07	12/29/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100427247	\$51.75	12/29/2015	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100427248	\$45.10	12/29/2015	86525	DELTA SPECIALTIES SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100427248	\$150.00	12/29/2015	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100427248	\$360.00	12/29/2015	86525	DELTA SPECIALTIES SUPPLY	CONST PCT1-REPAIR & MAINT SRV	
0100427249	\$3,500.00	12/29/2015	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SRV	
0100427250	\$111.98	12/29/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100427251	\$127.00	12/29/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100427252	\$7,484.53	12/29/2015	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100427253	\$30.00	12/29/2015	441341	DOMINGUEZ, MARTHA IRENE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427254	\$40.00	12/29/2015	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100427254	\$204.00	12/29/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100427255	\$1,418.32	12/29/2015	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100427256	\$13,175.00	12/29/2015	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100427257	\$11.90	12/29/2015	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100427258	\$36.97	12/29/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100427259	\$30.60	12/29/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100427260	\$2,034.90	12/29/2015	355259	FAIRWAY SUPPLY INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100427261	\$4,500.00	12/29/2015	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENT	
0100427262	\$1,353.40	12/29/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100427263	\$820.00	12/29/2015	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427264	\$383.20	12/29/2015	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100427265	\$146.65	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100427265	\$281.82	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100427265	\$457.61	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100427265	\$488.99	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100427265	\$563.29	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100427265	\$1,501.45	12/29/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100427266	\$20.70	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100427266	\$30.09	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100427266	\$32.00	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SRV	
0100427266	\$38.10	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100427266	\$38.40	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100427266	\$64.50	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100427266	\$69.02	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	

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0100427266	\$72.27	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100427266	\$88.00	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100427266	\$111.80	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100427266	\$127.51	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100427266	\$152.38	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100427266	\$169.44	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100427266	\$173.98	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100427266	\$193.04	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100427266	\$244.48	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100427266	\$247.73	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100427266	\$255.68	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100427266	\$276.10	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100427266	\$296.74	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100427266	\$359.02	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100427266	\$420.74	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100427267	\$92.00	12/29/2015	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427268	\$911.20	12/29/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100427269	\$179.00	12/29/2015	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100427269	\$519.75	12/29/2015	15261	GULF DATA PRODUCTS	CO TREASURER-GENERAL SUPPLIES	
0100427270	\$283.86	12/29/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100427271	\$60.00	12/29/2015	441376	HERNANDEZ, JONATHAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427272	\$30.00	12/29/2015	441350	HERNANDEZ, MARCOS P.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427273	\$22.00	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100427274	\$22.00	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100427275	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100427276	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100427277	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100427278	\$16.75	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100427279	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100427280	\$18.88	12/29/2015	289299	HOME DEPOT CREDIT SERVICES	PCT1 SANITATION-GENERAL SUPPLIES	
0100427281	\$8.06	12/29/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100427282	\$249.19	12/29/2015	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100427283	\$727.33	12/29/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SRV	

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0100427284	\$292.96	12/29/2015	325333	JOHN W. HOVORKA, M.D.	JAIL-PHYSICIAN SRV	
0100427285	\$138.95	12/29/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100427285	\$356.50	12/29/2015	253324	JOHNSTONE SUPPLY-PHARR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100427286	\$109.00	12/29/2015	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100427287	\$11.50	12/29/2015	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427288	\$100.00	12/29/2015	404403	L. V. MOBILE IMAGING, LLC	JUVENILE CBG-OTHER PROF SRV	
0100427289	\$2,140.28	12/29/2015	168602	LONE STAR NATIONAL BANK	CO TREASURER-BANK FEES	
0100427290	\$23.94	12/29/2015	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100427290	\$64.40	12/29/2015	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100427291	\$52.33	12/29/2015	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427292	\$520.20	12/29/2015	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100427293	\$152.87	12/29/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100427294	\$1,442.70	12/29/2015	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-HOSPITAL SRV	
0100427295	\$3,375.00	12/29/2015	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100427296	\$391.62	12/29/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100427297	\$1,990.17	12/29/2015	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100427298	\$191.25	12/29/2015	399086	MELEC ENTERPRISES, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100427299	\$5,300.00	12/29/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100427300	\$85.68	12/29/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427301	\$81.61	12/29/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100427302	\$50.00	12/29/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100427303	\$284.20	12/29/2015	25097	MISSION HOSPITAL	JAIL-HOSPITAL SRV	
0100427304	\$415.69	12/29/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100427305	\$2.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100427305	\$2.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100427305	\$2.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100427305	\$3.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100427305	\$6.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	

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0100427305	\$6.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100427305	\$6.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100427305	\$6.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100427305	\$6.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100427305	\$7.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100427305	\$9.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100427305	\$15.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100427305	\$15.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100427305	\$20.94	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100427305	\$21.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100427305	\$23.70	12/29/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100427305	\$24.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100427305	\$36.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100427305	\$36.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100427305	\$42.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100427305	\$204.00	12/29/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100427306	\$51.17	12/29/2015	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427307	\$31,500.00	12/29/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100427308	\$4,640.09	12/29/2015	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100427309	\$61.66	12/29/2015	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100427309	\$983.55	12/29/2015	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100427310	\$260.56	12/29/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100427311	\$176.14	12/29/2015	312231	OFFICE DEPOT	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100427312	\$436.50	12/29/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100427313	\$42,693.73	12/29/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100427314	\$57.50	12/29/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427315	\$17.00	12/29/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0100427316	\$30.00	12/29/2015	441406	QUINTANILLA, SANDRA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427317	\$5,500.00	12/29/2015	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100427318	\$55.00	12/29/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100427319	\$32.88	12/29/2015	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100427320	\$34.95	12/29/2015	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100427321	\$228.88	12/29/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	

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0100427322	\$573.96	12/29/2015	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100427323	\$926.29	12/29/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100427324	\$877.37	12/29/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100427325	\$89.14	12/29/2015	425737	RENAISSANCE MEDICAL FOUNDATION	JAIL-PHYSICIAN SRV	
0100427326	\$74.84	12/29/2015	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100427327	\$212.90	12/29/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100427328	\$383.40	12/29/2015	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100427329	\$30.00	12/29/2015	441368	RIVERA, ROEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427330	\$46.00	12/29/2015	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100427331	\$6,800.00	12/29/2015	349127	ROY E. CAIN, PHD	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100427332	\$30.00	12/29/2015	441392	RUBIO, RICHARD D.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427333	\$150.91	12/29/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100427334	\$15.00	12/29/2015	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100427335	\$23.00	12/29/2015	439932	SANTA ANA, ALEJANDRA	CO AUDITOR-TRAVEL IN COUNTY	
0100427336	\$30.00	12/29/2015	441422	SCOTT, WILLIAM	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427337	\$24,978.28	12/29/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100427338	\$120.00	12/29/2015	441325	SOLIS, ERIC P.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427339	\$67.80	12/29/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100427340	\$80.00	12/29/2015	401269	SOUTH TEXAS INTERPRETERS FOR	JUVENILE DS-OTHER PROF SRV	
0100427341	\$16.35	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100427341	\$247.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100427341	\$1,175.46	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0100427341	\$1,400.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO TAC SP VEH INV	
0100427341	\$2,350.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT1 CCP59	
0100427341	\$3,900.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100427341	\$4,000.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-USDJ	
0100427341	\$4,100.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT 2 CHAPTER 59	
0100427341	\$8,668.05	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100427341	\$19,015.04	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100427341	\$23,600.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100427341	\$32,478.45	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100427341	\$44,553.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0100427341	\$47,200.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	

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0100427341	\$1,947,736.65	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100427342	\$184.22	12/29/2015	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100427342	\$362.88	12/29/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100427342	\$363.37	12/29/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100427342	\$826.65	12/29/2015	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100427343	\$254.32	12/29/2015	213039	STEWART & STEVENSON LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100427344	\$33.27	12/29/2015	433187	TEXAS GASTROENTEROLOGY INSTITUTE PA	JAIL-PHYSICIAN SRV	
0100427345	\$1,882.00	12/29/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100427346	\$2,154.00	12/29/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100427347	\$2,700.00	12/29/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100427348	\$1,666.66	12/29/2015	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100427349	\$310.40	12/29/2015	285927	THOMSON WEST	93RD DC-REFERENCE MATERIALS	
0100427350	\$3,425.00	12/29/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427351	\$3,425.00	12/29/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100427352	\$5,349.48	12/29/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100427353	\$80.00	12/29/2015	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100427354	\$30.00	12/29/2015	441333	TORRES, VICTOR	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427355	\$360.00	12/29/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100427356	\$16,635.00	12/29/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100427357	\$512.26	12/29/2015	357081	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 2-PRINTING & BINDING	
0100427358	\$2,443.07	12/29/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100427359	\$3,130.23	12/29/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100427360	\$526.89	12/29/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100427361	\$6,375.00	12/29/2015	430463	U.S. RENAL CARE, INC.	JAIL-HOSPITAL SRV	
0100427362	\$91.89	12/29/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100427363	\$4.29	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100427363	\$14.10	12/29/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100427363	\$35.05	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100427364	\$8,235.72	12/29/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100427365	\$15,583.33	12/29/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100427366	\$50.00	12/29/2015	255394	VALLEY INSURANCE SERVICES CO.	GEN FD-PREPAID SERVICES	
0100427367	\$375.36	12/29/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100427367	\$2,999.27	12/29/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	

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0100427368	\$30.00	12/29/2015	441414	VEGA, NYREE LYNN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427369	\$191.35	12/29/2015	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100427370	\$37.99	12/29/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100427371	\$85.00	12/29/2015	190055	VIC'S WRECKER SERVICE	SAFETY-TECHNICAL SRV	
0100427372	\$30.00	12/29/2015	441384	VILLALPANDO, IRMA L.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100427373	\$610.65	12/29/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100427373	\$1,093.51	12/29/2015	40991	GRAINGER	SHERIFF-MACHINERY & EQUIPMENT	
0100427374	\$120.75	12/29/2015	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100427375	\$265.00	12/29/2015	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100427376	\$17.71	12/29/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100427376	\$71.46	12/29/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100427376	\$178.58	12/29/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100427376	\$182.95	12/29/2015	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENT	
0100427376	\$251.67	12/29/2015	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100427376	\$495.43	12/29/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100427376	\$642.32	12/29/2015	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100427376	\$2,199.06	12/29/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENT	
0200401509	\$98.00	12/22/2015	344699	FIESTA CHEVROLET, INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	V
0200406701	\$310.50	12/15/2015	334464	HOTEL USA PARTNERS LLC	PCT2 ADM-TRAVEL OUT OF COUNTY	V
0200407305	\$250.01	12/7/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200407550	\$52.90	12/1/2015	229962	AGUAYO, BLANCA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407551	\$408.25	12/1/2015	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407552	\$727.15	12/1/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407553	\$21.27	12/1/2015	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407554	\$29.90	12/1/2015	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407555	\$6.90	12/1/2015	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407556	\$877.78	12/1/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200407557	\$64.10	12/1/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200407557	\$89.50	12/1/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200407558	\$60.07	12/1/2015	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200407559	\$416.04	12/1/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200407559	\$572.29	12/1/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200407560	\$89.43	12/1/2015	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	

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0200407561	\$852.10	12/1/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407562	\$16.10	12/1/2015	370827	COMPEAN, MARIO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407563	\$74.75	12/1/2015	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407564	\$75.90	12/1/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407565	\$120.57	12/1/2015	275875	EAN HOLDINGS, LLC	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200407566	\$334.88	12/1/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200407567	\$241.50	12/1/2015	295205	LUXURY LODGING, LP	WIC ADM-TRAVEL OUT OF COUNTY	
0200407568	\$2,962.48	12/1/2015	383139	FACILITY SOLUTIONS GROUP, INC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407569	\$360.00	12/1/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200407570	\$1,618.92	12/1/2015	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407571	\$230.83	12/1/2015	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200407572	\$75.00	12/1/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407573	\$118.00	12/1/2015	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200407574	\$40.25	12/1/2015	343471	MARMOLEJO, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407575	\$108.67	12/1/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SATF-GENERAL SUPPLIES	
0200407576	\$310.76	12/1/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407577	\$44.51	12/1/2015	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407578	\$805.34	12/1/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200407579	\$24.15	12/1/2015	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407579	\$516.20	12/1/2015	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407580	\$156.40	12/1/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200407581	\$41.97	12/1/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407582	\$2,537.72	12/1/2015	173088	SAGE PUBLICATIONS, INC.	SATF-REFERENCE MATERIALS	
0200407583	\$180.85	12/1/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200407584	\$57.66	12/1/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200407584	\$3,723.34	12/1/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407585	\$2,190.86	12/1/2015	114243	SYSCO INC.	SATF-FOOD	
0200407586	\$1,708.00	12/1/2015	38202	THOMPSON PUBLISHING GROUP	BASIC SUPERVISION-REFERENCE MATERIALS	
0200407587	\$2,391.44	12/1/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200407588	\$123.62	12/1/2015	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407589	\$142.87	12/1/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200407590	\$388.20	12/1/2015	277355	WRS GROUP, LTD	WIC B/F PRG-GENERAL SUPPLIES	
0200407591	\$37.60	12/1/2015	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	

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0200407592	\$550.00	12/1/2015	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200407593	\$135.00	12/1/2015	309176	DE LEON, MARIA ANNA	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200407594	\$159.85	12/1/2015	334766	LAREDO SKYLINE, LTD	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200407595	\$159.85	12/1/2015	334766	LAREDO SKYLINE, LTD	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200407596	\$135.00	12/1/2015	439690	GONZALEZ, RITA	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200407597	\$57.00	12/1/2015	327719	GUERRA, JAIME	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200407598	\$135.00	12/1/2015	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200407599	\$173.25	12/1/2015	225991	LOPEZ, SONYA I.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200407600	\$347.92	12/1/2015	24384	MENGER HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200407601	\$347.92	12/1/2015	24384	MENGER HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200407602	\$532.37	12/1/2015	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200407603	\$350.00	12/1/2015	198773	NAPM RIO GRANDE VALLEY	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200407604	\$350.00	12/1/2015	198773	NAPM RIO GRANDE VALLEY	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200407605	\$108.00	12/1/2015	225045	OLIVAREZ, NELDA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200407606	\$465.75	12/1/2015	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407607	\$465.75	12/1/2015	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407608	\$586.50	12/1/2015	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200407609	\$57.00	12/1/2015	440965	SALINAS, REGINO JR.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200407610	\$50.00	12/1/2015	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT4 ADM-REGISTRATION FEES	
0200407611	\$50.00	12/1/2015	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT4 ADM-REGISTRATION FEES	
0200407612	\$42.00	12/1/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 RD MAINT-OTHER PROF SRV	
0200407612	\$46.00	12/1/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 RD MAINT-EASEMENTS	
0200407613	\$42,284.83	12/1/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200407613	\$120,349.13	12/1/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200407614	\$888.00	12/1/2015	224278	WELLS FARGO BANK, N.A.	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-ROAD	
0200407614	\$1,512.00	12/1/2015	224278	WELLS FARGO BANK, N.A.	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-AID	
0200407615	\$300.00	12/1/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407616	\$55.04	12/1/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407617	\$26.50	12/1/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200407618	\$841.40	12/1/2015	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407619	\$461.00	12/1/2015	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200407620	\$22.72	12/1/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200407620	\$74.23	12/1/2015	328626	AT&T	SATF-TELEPHONE	

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0200407620	\$171.30	12/1/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200407620	\$293.37	12/1/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200407620	\$427.14	12/1/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200407620	\$953.57	12/1/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407621	\$4,409.97	12/1/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200407622	\$35.29	12/1/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200407622	\$138.16	12/1/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200407623	\$58.40	12/1/2015	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200407624	\$4,705.86	12/1/2015	178136	DELL MARKETING L.P.	DA CCP59-FURN & EQUIP CNTRL	
0200407625	\$1,071.00	12/1/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407626	\$3,317.83	12/1/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407627	\$5,525.08	12/1/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407628	\$426.80	12/1/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200407629	\$35.16	12/1/2015	321826	G & K SERVICE INC.	CW MECH SHOP-TECHNICAL SRV	
0200407629	\$146.04	12/1/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-TECHNICAL SRV	
0200407629	\$307.75	12/1/2015	321826	G & K SERVICE INC.	CW MECH SHOP-CLOTHING & UNIFORMS	
0200407629	\$771.65	12/1/2015	321826	G & K SERVICE INC.	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200407630	\$152.75	12/1/2015	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407631	\$900.00	12/1/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200407632	\$133.69	12/1/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200407633	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407634	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407635	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407636	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407637	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407638	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407639	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407640	\$22.00	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407641	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407642	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407643	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200407644	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407645	\$7.50	12/1/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200407646	\$412.35	12/1/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407646	\$1,048.60	12/1/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407646	\$1,524.32	12/1/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407647	\$316.80	12/1/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407648	\$144.00	12/1/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200407649	\$5,625.00	12/1/2015	288772	GALLS, LLC	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200407649	\$12,537.00	12/1/2015	288772	GALLS, LLC	HIDTA FED SHRG-US TREAS-MACHINERY & EQUIP	
0200407650	\$675.60	12/1/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200407651	\$5,600.00	12/1/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407652	\$454.64	12/1/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200407653	\$2.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200407653	\$2.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200407653	\$3.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200407653	\$18.00	12/1/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200407654	\$232.86	12/1/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407655	\$144.87	12/1/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407656	\$80.00	12/1/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407657	\$568.00	12/1/2015	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407658	\$1,205.05	12/1/2015	319449	STAPLES ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407659	\$38.40	12/1/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200407660	\$714.00	12/1/2015	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200407661	\$147.00	12/1/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200407662	\$1,143.18	12/1/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407663	\$382.65	12/1/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200407664	\$37.99	12/1/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200407665	\$227.94	12/1/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200407666	\$83.20	12/1/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200407667	\$61.94	12/1/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200407668	\$252.00	12/1/2015	41548	WEST PUBLISHING CORPORATION	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200407668	\$5,593.02	12/1/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200407669	\$185,300.64	12/8/2015	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200407670	\$395.09	12/8/2015	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200407671	\$550.00	12/8/2015	353795	FBI - LEEDA	SHRF FED SHARING-USDJ-REGISTRATION FEES	

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0200407672	\$420.81	12/8/2015	407682	OZUNA, JESUS M.	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200407673	\$106.19	12/8/2015	329908	RODRIGUEZ, VIRGINIA	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200407674	\$689.50	12/8/2015	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407675	\$30.48	12/8/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407676	\$60.96	12/8/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200407677	\$4,800.00	12/8/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200407678	\$189.92	12/8/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200407679	\$7,377.30	12/8/2015	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200407680	\$645.39	12/8/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200407681	\$54.81	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200407681	\$782.32	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200407681	\$1,526.54	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200407682	\$192.97	12/8/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200407683	\$46.57	12/8/2015	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407684	\$91.10	12/8/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200407685	\$150.07	12/8/2015	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407686	\$16.67	12/8/2015	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200407687	\$37.02	12/8/2015	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200407688	\$38.04	12/8/2015	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200407689	\$905.90	12/8/2015	164135	WRS GROUP, LTD	WIC B/F PRG-GENERAL SUPPLIES	
0200407690	\$51.69	12/8/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200407690	\$125.67	12/8/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200407691	\$88.61	12/8/2015	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200407692	\$1,154.74	12/8/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200407693	\$2,550.00	12/8/2015	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200407694	\$80.38	12/8/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407694	\$93.71	12/8/2015	275875	EAN HOLDINGS, LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200407694	\$171.57	12/8/2015	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200407694	\$242.34	12/8/2015	275875	EAN HOLDINGS, LLC	TJJD-A-MENTAL CBMH-TRAVEL OUT OF COUNTY	
0200407695	\$214.18	12/8/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407696	\$215.05	12/8/2015	11908	FEDEX	WIC ADM-POSTAGE	
0200407697	\$79.06	12/8/2015	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200407698	\$219.07	12/8/2015	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200407699	\$35.25	12/8/2015	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200407700	\$223.10	12/8/2015	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407701	\$42.38	12/8/2015	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200407702	\$70.99	12/8/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200407703	\$99.47	12/8/2015	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407704	\$186.00	12/8/2015	358932	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200407705	\$34.60	12/8/2015	435937	GARZA, ELDA LEE	WIC ADM-TRAVEL IN COUNTY	
0200407706	\$131.00	12/8/2015	400548	GARZA, MIGUEL A.	BASIC SUPERVISION-LICENSES & PERMITS	
0200407707	\$3,102.70	12/8/2015	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200407707	\$4,000.00	12/8/2015	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200407708	\$12.02	12/8/2015	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200407709	\$58.59	12/8/2015	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200407710	\$43.99	12/8/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200407711	\$29.29	12/8/2015	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200407712	\$23.35	12/8/2015	441090	HERRERA, RAQUEL	WIC ADM-TRAVEL IN COUNTY	
0200407713	\$14.55	12/8/2015	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200407714	\$136.85	12/8/2015	440078	EASTVHR HS ROUND ROCK, LLC	SATF-TRAVEL OUT OF COUNTY	
0200407715	\$5.78	12/8/2015	273112	HOOTS, CINDY	WIC ADM-TRAVEL IN COUNTY	
0200407716	\$74.24	12/8/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200407717	\$2,800.60	12/8/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200407718	\$4,251.55	12/8/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200407719	\$168.47	12/8/2015	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407720	\$2,935.00	12/8/2015	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200407721	\$10.45	12/8/2015	353019	LARA, MARIA E.	WIC ADM-TRAVEL IN COUNTY	
0200407722	\$16.45	12/8/2015	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200407723	\$1,923.50	12/8/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200407724	\$23.35	12/8/2015	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200407725	\$137.72	12/8/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200407726	\$616.07	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200407727	\$104.83	12/8/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200407728	\$149.50	12/8/2015	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407729	\$31.22	12/8/2015	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200407730	\$36.40	12/8/2015	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	

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0200407731	\$56.89	12/8/2015	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200407732	\$186.00	12/8/2015	175714	MENDEZ, NELDA G.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407733	\$58.00	12/8/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200407734	\$60.77	12/8/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200407735	\$18.00	12/8/2015	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200407736	\$63.83	12/8/2015	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200407737	\$36.98	12/8/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200407738	\$30.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200407738	\$222.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200407739	\$30.75	12/8/2015	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407739	\$71.00	12/8/2015	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	BASIC SUPERVISION-INSURANCE	
0200407740	\$39.10	12/8/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200407741	\$223.91	12/8/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200407742	\$129.00	12/8/2015	401005	RAINS, MISTI D.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407743	\$16.32	12/8/2015	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200407744	\$2,311.40	12/8/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200407745	\$540.00	12/8/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SRV	
0200407746	\$1,739.76	12/8/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200407747	\$302.34	12/8/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200407748	\$50.40	12/8/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200407749	\$149.68	12/8/2015	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200407750	\$194.73	12/8/2015	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200407751	\$174.80	12/8/2015	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407752	\$4,975.00	12/8/2015	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200407753	\$129.00	12/8/2015	285625	RUBIO, EVANGELINA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407753	\$683.10	12/8/2015	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200407754	\$96.60	12/8/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200407755	\$4,927.60	12/8/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200407756	\$47.38	12/8/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200407757	\$20.31	12/8/2015	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200407758	\$32.50	12/8/2015	177822	SILVA, BERTHA LINDA	WIC ADM-TRAVEL IN COUNTY	
0200407759	\$43.31	12/8/2015	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200407760	\$168.78	12/8/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	

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0200407761	\$10,406.00	12/8/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200407762	\$6,187.50	12/8/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200407763	\$49.42	12/8/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200407764	\$170.00	12/8/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200407765	\$170.00	12/8/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200407766	\$3,670.33	12/8/2015	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200407767	\$3.33	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200407767	\$3.33	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200407767	\$3.33	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200407767	\$4.44	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200407767	\$6.66	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200407767	\$972.04	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200407767	\$972.04	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200407767	\$1,193.16	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200407767	\$1,369.76	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200407767	\$1,944.08	12/8/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200407768	\$30.75	12/8/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407768	\$71.00	12/8/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-INSURANCE	
0200407769	\$50.00	12/8/2015	206938	TORRES, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407770	\$402.00	12/8/2015	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200407770	\$596.00	12/8/2015	214272	TRAVEL ADVISORS INT.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200407771	\$173.65	12/8/2015	253243	VALENCIA, JOSE RENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407772	\$1,239.36	12/8/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200407773	\$134.38	12/8/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200407774	\$78.57	12/8/2015	287024	VERIZON WIRELESS	WIC ADM-TELEPHONE	
0200407775	\$999.40	12/8/2015	437387	WALMART#5809	CONST PCT1 WALMART-GENERAL SUPPLIES	
0200407776	\$235.51	12/8/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200407777	\$111.90	12/8/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200407778	\$75.62	12/8/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200407779	\$171.92	12/8/2015	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407780	\$48.30	12/8/2015	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407781	\$300.00	12/8/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407782	\$16.60	12/8/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200407783	\$12.63	12/8/2015	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407783	\$277.62	12/8/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407784	\$64.96	12/8/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200407785	\$1,455.52	12/8/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200407786	\$465.00	12/8/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-GENERAL SUPPLIES	
0200407786	\$1,047.50	12/8/2015	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407786	\$2,451.00	12/8/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-FURN & EQUIP CNTRLD	
0200407787	\$621.48	12/8/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407787	\$1,456.43	12/8/2015	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407788	\$4,617.47	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407788	\$7,933.55	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200407789	\$10,547.58	12/8/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200407790	\$252.00	12/8/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407791	\$371.41	12/8/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407791	\$446.41	12/8/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200407792	\$390.47	12/8/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407793	\$1,032.94	12/8/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407794	\$31.16	12/8/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200407794	\$240.18	12/8/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407795	\$506.20	12/8/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407796	\$784.90	12/8/2015	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407797	\$97.24	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407797	\$256.61	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200407797	\$487.77	12/8/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200407798	\$104.21	12/8/2015	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200407799	\$92.47	12/8/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200407800	\$61.27	12/8/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200407801	\$135.00	12/8/2015	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200407802	\$100.00	12/8/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200407803	\$100.00	12/8/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200407804	\$200.00	12/8/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200407805	\$200.00	12/8/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200407806	\$1,314.45	12/8/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200407807	\$80.99	12/8/2015	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200407808	\$79.52	12/8/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200407809	\$118.57	12/8/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407809	\$683.52	12/8/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407810	\$530.00	12/8/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407811	\$8.56	12/8/2015	11908	FEDEX	PCT1 ADM-POSTAGE	
0200407812	\$1,429.81	12/8/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200407812	\$3,108.94	12/8/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-US TREAS-VEHICLES	
0200407813	\$750.00	12/8/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407814	\$2,983.36	12/8/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407815	\$69,540.26	12/8/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407816	\$431.58	12/8/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200407817	\$300.00	12/8/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200407818	\$330.08	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200407818	\$542.18	12/8/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407819	\$119.00	12/8/2015	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200407820	\$73.50	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200407820	\$143.84	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200407821	\$23.80	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200407821	\$128.00	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200407821	\$476.10	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200407822	\$1,995.52	12/8/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407823	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407824	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407825	\$22.00	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407826	\$16.75	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407827	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407828	\$7.50	12/8/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407829	\$0.00	12/8/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407829	\$12.62	12/8/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407829	\$572.27	12/8/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407830	\$102,876.70	12/8/2015	94366	BD HOLT CO	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200407831	\$14.97	12/8/2015	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200407832	\$76.50	12/8/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407833	\$415.85	12/8/2015	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200407834	\$100.00	12/8/2015	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407835	\$131.66	12/8/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200407836	\$710.41	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200407837	\$293.35	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200407838	\$499.63	12/8/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200407839	\$67.59	12/8/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407840	\$428.70	12/8/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407841	\$1,507.72	12/8/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200407842	\$4.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200407842	\$4.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200407842	\$8.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200407842	\$27.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200407842	\$114.00	12/8/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200407843	\$586.26	12/8/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407844	\$3,926.73	12/8/2015	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407845	\$32.60	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407845	\$523.28	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407845	\$566.99	12/8/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407846	\$927.00	12/8/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407847	\$1,641.98	12/8/2015	413054	PABLO "PAUL" VILLARREAL, JR., PCC	LPPF-ACCOUNTS PAYABLE	
0200407848	\$149.99	12/8/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200407849	\$21.00	12/8/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200407850	\$190.82	12/8/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200407851	\$935.90	12/8/2015	428183	SAFEWARE, INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200407852	\$2,238.00	12/8/2015	251801	SERGIO'S TRUCK ACCESSORIES	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200407853	\$95.17	12/8/2015	439827	SOLIS, SANTIAGO	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200407854	\$75.96	12/8/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407855	\$5,087.46	12/8/2015	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200407856	\$604.00	12/8/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407857	\$209.90	12/8/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200407857	\$827.25	12/8/2015	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	

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0200407857	\$961.90	12/8/2015	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200407858	\$35.00	12/8/2015	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200407858	\$85.00	12/8/2015	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200407859	\$50.92	12/8/2015	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT4 RD MAINT-OTHER	
0200407860	\$12.05	12/8/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200407861	\$478.50	12/8/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407862	\$53.00	12/8/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407863	\$15.00	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200407863	\$89.04	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200407864	\$30.93	12/8/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200407864	\$54.68	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200407864	\$156.00	12/8/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200407865	\$99.50	12/8/2015	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200407866	\$1,794.96	12/8/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407867	\$557.29	12/8/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200407868	\$1,870.44	12/8/2015	40991	GRAINGER	SHRF FED SHARING-US TREAS-VEHICLES	
0200407869	\$474.94	12/8/2015	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200407870	\$350.48	12/8/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407871	\$7,188.00	12/8/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200407872	\$94.00	12/8/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT4 RD MAINT-LAND	
0200407873	\$278.42	12/15/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200407874	\$15,271.00	12/15/2015	280046	L & G CONSULTING ENGINEERS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200407875	\$252.76	12/15/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200407876	\$6,413.06	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT4 CURRY RD PRJ-ROADS	
0200407877	\$100.79	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200407878	\$20,984.45	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-AID	
0200407878	\$35,730.27	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-GEN	
0200407879	\$1,019.50	12/15/2015	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-ROAD	
0200407879	\$1,735.91	12/15/2015	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT2 OWASSA RD(RAUL LONGORIA-ALAMO)-AID	
0200407880	\$5,994.54	12/15/2015	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200407881	\$18.00	12/15/2015	439894	CANTU, EDUARDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200407882	\$18.00	12/15/2015	439916	GARZA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200407883	\$18.00	12/15/2015	439908	POMPA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	

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0200407884	\$16,585.33	12/15/2015	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407885	\$899.00	12/15/2015	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200407886	\$1,226.32	12/15/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200407887	\$20.00	12/15/2015	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407888	\$1,360.00	12/15/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200407889	\$1,530.00	12/15/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200407890	\$19.75	12/15/2015	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407891	\$1,254.16	12/15/2015	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV	
0200407892	\$32.67	12/15/2015	328626	AT&T	SATF-TELEPHONE	
0200407893	\$67.56	12/15/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200407894	\$117.00	12/15/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200407895	\$675.00	12/15/2015	329983	BRAVADO DESIGNS INC	WIC B/F PRG-GENERAL SUPPLIES	
0200407896	\$41.40	12/15/2015	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407897	\$99.15	12/15/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200407898	\$327.17	12/15/2015	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200407899	\$196.00	12/15/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200407899	\$497.82	12/15/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200407900	\$116.14	12/15/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200407901	\$419.17	12/15/2015	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407902	\$311.65	12/15/2015	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407903	\$495.74	12/15/2015	153915	CDW GOVERNMENT INC.	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200407904	\$1,332.34	12/15/2015	153915	CDW GOVERNMENT INC.	H.D. ADM-MACHINERY & EQUIPMENT	
0200407905	\$110.83	12/15/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200407906	\$170.85	12/15/2015	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200407907	\$63.92	12/15/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200407907	\$202.40	12/15/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200407908	\$175.00	12/15/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200407908	\$775.00	12/15/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200407909	\$34.15	12/15/2015	349895	COSSIO, RUBEN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407910	\$1,152.04	12/15/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200407911	\$161.56	12/15/2015	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200407911	\$239.54	12/15/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407911	\$242.33	12/15/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	

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0200407911	\$300.76	12/15/2015	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200407912	\$199.39	12/15/2015	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200407913	\$225.68	12/15/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200407914	\$227.12	12/15/2015	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407915	\$296.25	12/15/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200407916	\$128.40	12/15/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200407917	\$355.35	12/15/2015	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407918	\$23.18	12/15/2015	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407919	\$422.80	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200407920	\$5,362.50	12/15/2015	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200407921	\$29.32	12/15/2015	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200407922	\$132.00	12/15/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200407923	\$4,361.05	12/15/2015	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200407924	\$48,767.76	12/15/2015	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407925	\$169.00	12/15/2015	15261	GULF DATA PRODUCTS	TDH TB ELIM-PRINTING & BINDING	
0200407926	\$760.02	12/15/2015	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200407927	\$750.00	12/15/2015	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200407928	\$612.75	12/15/2015	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200407929	\$75.00	12/15/2015	416274	HINOJOSA, STEVEN	H.D. ADM-REGISTRATION FEES	
0200407930	\$282.90	12/15/2015	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200407931	\$1,538.33	12/15/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200407932	\$255.30	12/15/2015	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407933	\$38,974.00	12/15/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407934	\$382.37	12/15/2015	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407935	\$48.93	12/15/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200407935	\$78.77	12/15/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200407936	\$2,320.00	12/15/2015	275506	MOBILE RELAYS PARTNERS, LTD.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200407937	\$24.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200407937	\$228.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200407938	\$584.95	12/15/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200407939	\$399.19	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200407940	\$159.49	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200407941	\$432.17	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	

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0200407942	\$73.11	12/15/2015	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	
0200407943	\$51.00	12/15/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200407944	\$29,308.02	12/15/2015	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200407945	\$125.35	12/15/2015	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407946	\$175.00	12/15/2015	387606	PHI SERVICE AGENCY, INC.	TDH TB ELIM-REPAIR & MAINT SRV	
0200407947	\$55.20	12/15/2015	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200407948	\$4,788.65	12/15/2015	420468	PRIME SOURCE TECHNOLOGIES, LLC	CPS/HAZARDS-COMPUTER SRV	
0200407949	\$277.96	12/15/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407950	\$57.00	12/15/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200407950	\$1,316.95	12/15/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200407950	\$8,969.67	12/15/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200407951	\$950.00	12/15/2015	43192	R.E. FRIEDRICHS CO	WIC ADM-REPAIR & MAINT SRV	
0200407952	\$2,132.00	12/15/2015	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200407953	\$7,800.00	12/15/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200407954	\$8,938.47	12/15/2015	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200407955	\$267.03	12/15/2015	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200407955	\$472.47	12/15/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200407956	\$98.03	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407957	\$3,042.11	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407958	\$1,189.02	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407959	\$1,119.45	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407960	\$290.14	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407961	\$290.14	12/15/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200407962	\$302.34	12/15/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200407963	\$28.64	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200407963	\$72.89	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200407964	\$85.00	12/15/2015	34274	SHERWIN WILLIAMS COMPANY	WIC ADM-GENERAL SUPPLIES	
0200407965	\$326.02	12/15/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407966	\$741.38	12/15/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200407967	\$5,860.72	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407968	\$741.21	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200407969	\$599.92	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200407970	\$199.48	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	

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0200407971	\$577.25	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407972	\$1,298.75	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200407973	\$1,298.75	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200407974	\$419.85	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407975	\$419.85	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200407976	\$251.91	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200407977	\$419.85	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200407978	\$1,298.75	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407979	\$4,255.85	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407980	\$5,904.59	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200407981	\$25.08	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200407982	\$167.94	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200407983	\$936.00	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-FURN & EQUIP CNTRLD	
0200407984	\$783.76	12/15/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200407985	\$147.77	12/15/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200407986	\$145.00	12/15/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200407987	\$39.83	12/15/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200407987	\$62.89	12/15/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200407988	\$113.18	12/15/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200407988	\$274.30	12/15/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200407989	\$50.00	12/15/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	
0200407989	\$100.00	12/15/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC DS-REGISTRATION FEES	
0200407989	\$175.00	12/15/2015	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200407990	\$225.57	12/15/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200407991	\$2,310.67	12/15/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200407992	\$516.34	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200407993	\$318.55	12/15/2015	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200407994	\$212.57	12/15/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200407995	\$235.51	12/15/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200407996	\$95.72	12/15/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200407997	\$1,050.00	12/15/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200407998	\$250.01	12/15/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200407999	\$827.44	12/15/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	

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0200408000	\$441.00	12/15/2015	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200408001	\$171.00	12/15/2015	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408002	\$372.65	12/15/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408003	\$755.40	12/15/2015	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408004	\$7,778.00	12/15/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200408005	\$3,304.31	12/15/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200408006	\$598.50	12/15/2015	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200408007	\$172.46	12/15/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200408008	\$253.61	12/15/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408009	\$1,711.88	12/15/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408010	\$337.38	12/15/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408011	\$24.86	12/15/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408012	\$80.00	12/15/2015	4472	BURNS MOTOR CO	DA CCP59-REPAIR & MAINT SRV	
0200408013	\$419.40	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200408013	\$1,006.28	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408014	\$155.83	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408014	\$268.89	12/15/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200408014	\$633.75	12/15/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200408014	\$790.40	12/15/2015	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200408015	\$13.56	12/15/2015	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408016	\$75.37	12/15/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200408017	\$88.28	12/15/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200408017	\$317.38	12/15/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200408018	\$65.14	12/15/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200408019	\$440.00	12/15/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408020	\$0.01	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200408020	\$0.13	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200408020	\$0.61	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200408020	\$2.39	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200408020	\$11.74	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200408020	\$6,247.66	12/15/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200408021	\$127.98	12/15/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200408022	\$85.04	12/15/2015	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	

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0200408023	\$1,257.92	12/15/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408024	\$113.00	12/15/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408025	\$1,700.00	12/15/2015	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200408026	\$48,394.60	12/15/2015	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-US TREAS-VEHICLES	
0200408027	\$1,800.00	12/15/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408028	\$41,203.50	12/15/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408029	\$2,630.11	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408030	\$3,623.31	12/15/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408031	\$434.99	12/15/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200408032	\$305.50	12/15/2015	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408033	\$3,539.64	12/15/2015	77402	G.T. DISTRIBUTORS, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200408034	\$295.00	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200408034	\$313.01	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200408034	\$332.60	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-PRINTING & BINDING	
0200408034	\$518.97	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200408034	\$784.64	12/15/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200408035	\$142.50	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200408035	\$294.00	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200408036	\$960.00	12/15/2015	14494	GLICK TWINS	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200408037	\$417.32	12/15/2015	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200408038	\$30.00	12/15/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408039	\$593.42	12/15/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408039	\$3,638.36	12/15/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408040	\$244.00	12/15/2015	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408040	\$371.33	12/15/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408041	\$49.88	12/15/2015	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408042	\$50.00	12/15/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408043	\$653.42	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200408044	\$716.44	12/15/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408045	\$1,350.00	12/15/2015	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408046	\$320.50	12/15/2015	272736	MOBILE MINI I, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200408046	\$480.75	12/15/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200408047	\$79.99	12/15/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	

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0200408047	\$890.90	12/15/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200408048	\$2.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200408048	\$6.98	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408048	\$57.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200408048	\$84.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200408049	\$534.88	12/15/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408050	\$475.89	12/15/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200408051	\$230.73	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408051	\$298.44	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408052	\$797.65	12/15/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408053	\$70.95	12/15/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200408054	\$300.00	12/15/2015	441163	PEREIRA, DIANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408055	\$28.00	12/15/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408056	\$125.00	12/15/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408057	\$80.00	12/15/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408058	\$659.74	12/15/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200408058	\$1,045.46	12/15/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200408059	\$892.92	12/15/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408060	\$2,039.20	12/15/2015	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408061	\$892.92	12/15/2015	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408062	\$ 444.75	12/15/2015	285471	ROYAL METAL - PHARR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408063	\$325.00	12/15/2015	62405	RODOLFO G. MARTINEZ, JR.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200408064	\$391.57	12/15/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408064	\$881.87	12/15/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408064	\$936.32	12/15/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408065	\$128.59	12/15/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408066	\$15.00	12/15/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200408066	\$27.50	12/15/2015	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200408067	\$15.07	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200408068	\$15.07	12/15/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200408069	\$126.49	12/15/2015	34274	SHERWIN WILLIAMS COMPANY	PCT1 ADM-GENERAL SUPPLIES	
0200408070	\$2,595.85	12/15/2015	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408071	\$1,348.32	12/15/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408072	\$2,908.64	12/15/2015	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200408073	\$84.00	12/15/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408073	\$1,020.64	12/15/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408074	\$159.98	12/15/2015	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408075	\$455.64	12/15/2015	319449	STAPLES ADVANTAGE	PROBATE CRT-FURN & EQUIP CNTRLD	
0200408076	\$96.00	12/15/2015	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408077	\$255.90	12/15/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408077	\$1,230.15	12/15/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200408078	\$5.00	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200408078	\$6.50	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200408078	\$29.68	12/15/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200408079	\$220.00	12/15/2015	263044	VALLEY GARDEN CENTER, INC.	PCT4 RD MAINT-LAWN CARE	
0200408080	\$892.78	12/15/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200408081	\$805.00	12/15/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408082	\$924.41	12/15/2015	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200408083	\$71.79	12/15/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200408084	\$241.68	12/15/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408085	\$252.00	12/15/2015	41548	WEST PUBLISHING CORPORATION	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200408086	\$144.90	12/22/2015	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200408086	\$204.76	12/22/2015	343277	CITIBANK	SHERIFF LEOSE-REGISTRATION FEES	
0200408086	\$814.15	12/22/2015	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200408086	\$1,226.26	12/22/2015	343277	CITIBANK	SHRF FED SHARING-USDJ-TRAVEL OUT OF CO	
0200408087	\$1,190.00	12/22/2015	291978	THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	SHRF INVESTIG HB65-REGISTRATION FEES	
0200408088	\$20,572.31	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200408088	\$58,551.97	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200408089	\$21,269.84	12/22/2015	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200408090	\$71.25	12/22/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200408091	\$610.08	12/22/2015	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408092	\$22.94	12/22/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200408093	\$362.88	12/22/2015	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200408093	\$548.64	12/22/2015	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORM	
0200408094	\$782.00	12/22/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200408095	\$35,764.00	12/22/2015	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT4 OPSG-VEHICLES	
0200408096	\$1,177.95	12/22/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200408097	\$232.28	12/22/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200408098	\$27.10	12/22/2015	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	

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0200408099	\$397.90	12/22/2015	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408100	\$1,112.28	12/22/2015	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200408100	\$2,393.59	12/22/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200408101	\$26,929.25	12/22/2015	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200408102	\$21.46	12/22/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200408102	\$40.48	12/22/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200408103	\$9,443.22	12/22/2015	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200408104	\$12,460.91	12/22/2015	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200408105	\$1,534.38	12/22/2015	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200408106	\$71.29	12/22/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200408106	\$78.63	12/22/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200408107	\$2,028.75	12/22/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200408108	\$1,511.31	12/22/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200408109	\$1,750.00	12/22/2015	78174	COPY GRAPHICS, INC	SATF-REPAIR & MAINT SRV	
0200408110	\$662.40	12/22/2015	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408111	\$48.30	12/22/2015	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408112	\$45.43	12/22/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408113	\$73.52	12/22/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200408114	\$80.78	12/22/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200408115	\$127.40	12/22/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200408116	\$100.00	12/22/2015	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200408117	\$257.31	12/22/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200408118	\$98.75	12/22/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200408119	\$31.28	12/22/2015	342157	FLORES, SORAIDA	WIC ADM-TRAVEL IN COUNTY	
0200408120	\$99.00	12/22/2015	187348	FRED PRYOR SEMINARS / CAREERTRACK	H.D. ADM-REGISTRATION FEES	
0200408121	\$69.00	12/22/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408122	\$29.90	12/22/2015	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408123	\$464.77	12/22/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200408124	\$460.00	12/22/2015	261335	GRAFIX SHOPPE	CONST PCT4 OPSG-VEHICLES	
0200408125	\$508.73	12/22/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200408126	\$525.00	12/22/2015	15261	GULF DATA PRODUCTS	H.D. ADM-PRINTING & BINDING	
0200408127	\$750.00	12/22/2015	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200408128	\$0.00	12/22/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-FURN & EQUIP CNTRLD	
0200408128	\$54.40	12/22/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200408129	\$523.60	12/22/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	

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0200408130	\$7.50	12/22/2015	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200408131	\$235.70	12/22/2015	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200408132	\$765.00	12/22/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200408133	\$35.00	12/22/2015	267783	JAIME RODRIGUEZ, O.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200408134	\$8,955.00	12/22/2015	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200408135	\$481.18	12/22/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200408136	\$39.10	12/22/2015	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408137	\$21.85	12/22/2015	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408138	\$2,126.35	12/22/2015	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200408139	\$92.59	12/22/2015	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408140	\$44.85	12/22/2015	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408141	\$11.50	12/22/2015	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408142	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200408143	\$454.90	12/22/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200408144	\$884.30	12/22/2015	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200408145	\$118.25	12/22/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200408146	\$28,261.50	12/22/2015	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200408147	\$7,680.00	12/22/2015	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200408148	\$10,000.00	12/22/2015	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200408149	\$113.85	12/22/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200408150	\$259.98	12/22/2015	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200408151	\$450.00	12/22/2015	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SRV	
0200408152	\$2,250.00	12/22/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200408153	\$365.53	12/22/2015	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200408154	\$6,695.02	12/22/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200408155	\$2,000.00	12/22/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200408156	\$20.01	12/22/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200408157	\$47.38	12/22/2015	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200408158	\$376.62	12/22/2015	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408159	\$10,247.79	12/22/2015	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ RES-ROOM&BRD EXTRNAL	
0200408160	\$80.00	12/22/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200408161	\$530.48	12/22/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200408162	\$179.97	12/22/2015	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200408163	\$1,232.13	12/22/2015	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200408164	\$426.49	12/22/2015	114243	SYSCO INC.	SATF-FOOD	

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0200408165	\$722.14	12/22/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200408166	\$6,950.00	12/22/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200408167	\$261.96	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200408167	\$1,313.77	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200408168	\$478.03	12/22/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200408169	\$413.58	12/22/2015	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200408170	\$78.59	12/22/2015	287024	VERIZON WIRELESS	WIC ADM-TELEPHONE	
0200408171	\$41.15	12/22/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200408171	\$57.64	12/22/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200408171	\$123.31	12/22/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200408171	\$130.41	12/22/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200408172	\$112.24	12/22/2015	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200408173	\$2.30	12/22/2015	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408174	\$139.15	12/22/2015	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200408175	\$538.48	12/22/2015	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200408176	\$119.18	12/22/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200408177	\$468.14	12/22/2015	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200408178	\$81.98	12/22/2015	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200408179	\$1,565.85	12/22/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200408180	\$236,799.40	12/22/2015	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200408181	\$150.00	12/22/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408182	\$26.50	12/22/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200408183	\$29.15	12/22/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200408184	\$29.15	12/22/2015	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200408185	\$294.80	12/22/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408186	\$7,372.44	12/22/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200408187	\$317.12	12/22/2015	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408188	\$77.61	12/22/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408189	\$893.28	12/22/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408190	\$22.60	12/22/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408191	\$3,144.97	12/22/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408192	\$110.00	12/22/2015	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408193	\$125.00	12/22/2015	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200408194	\$100.00	12/22/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200408195	\$100.00	12/22/2015	429937	DELGADO, JOSE V.	DA CCP59-A/R CMNDR JOSE V. DELGADO	

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0200408196	\$82.85	12/22/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200408197	\$136.98	12/22/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	V
0200408198	\$21.07	12/22/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408199	\$492.50	12/22/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408200	\$7.64	12/22/2015	11908	FEDEX	PCT3 ADM-POSTAGE	
0200408201	\$30.74	12/22/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408202	\$136.00	12/22/2015	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408203	\$150.00	42360	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408204	\$600.00	42360	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200408205	\$150.98	12/22/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200408206	\$570.38	12/22/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408207	\$443.35	12/22/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-FOOD	
0200408208	\$144.00	12/22/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200408209	\$106.16	12/22/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200408210	\$837.00	12/22/2015	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408211	\$2,836.63	12/22/2015	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200408212	\$340.18	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200408212	\$728.35	12/22/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200408213	\$232.35	12/22/2015	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408214	\$0.98	12/22/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408215	\$750.00	12/22/2015	441201	MELTON, DAWN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408216	\$60.38	12/22/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200408217	\$134.14	12/22/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200408218	\$3.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200408218	\$4.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200408218	\$51.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200408219	\$1,676.50	12/22/2015	275727	NARDIS, INC.	SHRF FED SHARING-USDJ-CLOTHING & UNIFORM	
0200408220	\$254.69	12/22/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408221	\$21.00	12/22/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408222	\$282.00	12/22/2015	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408223	\$7.00	12/22/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200408224	\$243.05	12/22/2015	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408225	\$147.68	12/22/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200408225	\$1,412.50	12/22/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200408226	\$73.52	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	

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0200408227	\$1,004.18	12/22/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200408228	\$5.85	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200408229	\$11.22	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200408230	\$3.48	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408231	\$252.93	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408232	\$51.55	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408233	\$255.78	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408234	\$844.40	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408235	\$250.18	12/22/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200408236	\$143.64	12/22/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408237	\$811.29	12/22/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408238	\$37.10	12/22/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408239	\$2,990.00	12/22/2015	428183	SAFEWARE, INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200408240	\$4,732.00	12/22/2015	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200408241	\$26.00	12/22/2015	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408242	\$11,267.10	12/22/2015	439029	SPORTS FLOORING INC.	SHRF FED SHARING-US TREAS-R&M SRV	
0200408243	\$7,229.17	12/22/2015	319449	STAPLES ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200408244	\$38.40	12/22/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200408245	\$169.79	12/22/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200408245	\$714.00	12/22/2015	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200408246	\$319.26	12/22/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408247	\$1,846.79	12/22/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200408248	\$3,341.50	12/22/2015	406465	UNITED STATES MARSHALS SERVICE	SHRF FED SHARING-USDJ-VEHICLES	
0200408249	\$6.50	12/22/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200408249	\$22.84	12/22/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200408249	\$29.68	12/22/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200408250	\$415.98	12/22/2015	229318	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408251	\$911.02	12/22/2015	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200408252	\$1,367.64	12/22/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200408253	\$31.17	12/22/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200408254	\$227.94	12/22/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200408255	\$71.79	12/22/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200408256	\$87.49	12/22/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200408257	\$57.00	12/22/2015	41548	WEST PUBLISHING CORPORATION	PROBATE CRT-REFERENCE MATERIALS	
0200408257	\$5,593.02	12/22/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	

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0200408258	\$28,220.00	12/22/2015	440868	WIRELESS CCTV, LLC	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0200408259	\$162.36	12/22/2015	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200408260	\$717.80	12/29/2015	421871	CEMEX, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-AID	
0200408260	\$1,222.20	12/29/2015	421871	CEMEX, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-GEN	
0200408261	\$568.00	12/29/2015	125717	FRONTERA MATERIALS, INC.	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200408262	\$422.04	12/29/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-AID	
0200408262	\$718.62	12/29/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-GEN	
0200408263	\$9,955.28	12/29/2015	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 RD MAINT-ARCH & ENG SRV	
0200408264	\$11.01	12/29/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200408264	\$163.35	12/29/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200408265	\$63.77	12/29/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200408266	\$21.69	12/29/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200408267	\$31.50	12/29/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-GASOLINE/DIESEL	
0200408267	\$78.00	12/29/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200408268	\$751.25	12/29/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200408269	\$26.74	12/29/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200408270	\$12.65	12/29/2015	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200408271	\$17.26	12/29/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200408272	\$113.10	12/29/2015	153915	CDW GOVERNMENT INC.	H.D. ADM-FURN & EQUIP CNTRLD	
0200408272	\$429.90	12/29/2015	153915	CDW GOVERNMENT INC.	RLSS/LPHS-GENERAL SUPPLIES	
0200408272	\$1,974.98	12/29/2015	153915	CDW GOVERNMENT INC.	RLSS/LPHS-FURN & EQUIP CNTRLD	
0200408273	\$1,857.25	12/29/2015	153915	CDW GOVERNMENT INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200408274	\$27.89	12/29/2015	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200408275	\$358.80	12/29/2015	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200408276	\$36.60	12/29/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200408277	\$1,353.36	12/29/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200408278	\$57.80	12/29/2015	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200408279	\$16.10	12/29/2015	370827	COMPEAN, MARIO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200408280	\$13.80	12/29/2015	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200408281	\$175.00	12/29/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200408281	\$775.00	12/29/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200408282	\$75.99	12/29/2015	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408283	\$80.56	12/29/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200408284	\$169.67	12/29/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200408285	\$105.00	12/29/2015	441058	MID VALLEY DENTAL GROUP PLLC	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	

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0200408286	\$40.39	12/29/2015	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200408287	\$36.40	12/29/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200408288	\$48.89	12/29/2015	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200408289	\$89.70	12/29/2015	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408290	\$12.47	12/29/2015	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200408291	\$12.21	12/29/2015	374814	GARCIA, MARIBEL G.	WIC ADM-TRAVEL IN COUNTY	
0200408292	\$68.42	12/29/2015	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200408293	\$88.00	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200408293	\$300.42	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200408294	\$218.36	12/29/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200408295	\$415.20	12/29/2015	296627	HENRY SCHEIN INC.	H.D. ADM-GENERAL SUPPLIES	
0200408296	\$627.30	12/29/2015	296627	HENRY SCHEIN, INC.	TDH TB ELIM-FURN & EQUIP CNTRLD	
0200408297	\$24.44	12/29/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200408298	\$8.50	12/29/2015	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200408299	\$19.69	12/29/2015	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200408300	\$30.99	12/29/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200408301	\$3,132.66	12/29/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200408302	\$10.27	12/29/2015	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200408303	\$67.98	12/29/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200408304	\$30.00	12/29/2015	343471	MARMOLEJO, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200408305	\$103.53	12/29/2015	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200408306	\$50.93	12/29/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200408307	\$70.04	12/29/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200408308	\$862.08	12/29/2015	25976	NASCO	WIC ADM-GENERAL SUPPLIES	
0200408309	\$1,122.35	12/29/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200408310	\$3,795.50	12/29/2015	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200408311	\$239.72	12/29/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200408312	\$67.85	12/29/2015	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408313	\$911.93	12/29/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200408314	\$29.90	12/29/2015	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200408315	\$1,350.00	12/29/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200408316	\$48.89	12/29/2015	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200408317	\$73.67	12/29/2015	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200408318	\$194.35	12/29/2015	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408319	\$8.45	12/29/2015	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	

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0200408320	\$112.70	12/29/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200408321	\$1,900.06	12/29/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200408322	\$919.56	12/29/2015	357049	SENSORY EDGE	WIC ADM-GENERAL SUPPLIES	
0200408323	\$506.33	12/29/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200408324	\$91,848.00	12/29/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200408325	\$469.90	12/29/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200408326	\$1,278.48	12/29/2015	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200408327	\$97.20	12/29/2015	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200408328	\$2,837.34	12/29/2015	114243	SYSCO INC.	SATF-FOOD	
0200408329	\$3.33	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200408329	\$3.33	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200408329	\$3.33	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200408329	\$4.44	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200408329	\$6.66	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200408329	\$972.04	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200408329	\$972.04	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200408329	\$1,193.16	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200408329	\$1,369.76	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200408329	\$1,944.08	12/29/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200408330	\$2,391.44	12/29/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200408331	\$25.24	12/29/2015	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200408332	\$82.80	12/29/2015	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200408333	\$15.18	12/29/2015	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200408334	\$770.39	12/29/2015	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200408335	\$65.78	12/29/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200408336	\$73.70	12/29/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200408337	\$84,448.30	12/29/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SRV	
0200408338	\$130.50	12/29/2015	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408339	\$4,047.28	12/29/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200408340	\$2,735.28	12/29/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200408341	\$4,413.79	12/29/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200408342	\$514.00	12/29/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408343	\$223.52	12/29/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408344	\$266.28	12/29/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408345	\$50.89	12/29/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	

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0200408345	\$72.50	12/29/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408345	\$226.23	12/29/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200408346	\$1,670.20	12/29/2015	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408347	\$1,147.00	12/29/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408348	\$64.51	12/29/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200408349	\$53.97	12/29/2015	422860	FERNANDEZ, VANESSA	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200408350	\$1,108.19	12/29/2015	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408351	\$12,248.49	12/29/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200408352	\$869.98	12/29/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200408353	\$73.50	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200408353	\$277.53	12/29/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200408354	\$102,643.02	12/29/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200408355	\$107.40	12/29/2015	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200408356	\$22.00	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408357	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408358	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408359	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408360	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408361	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200408362	\$22.00	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200408363	\$7.50	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408364	\$22.00	12/29/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408365	\$140.09	12/29/2015	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408366	\$3,528.00	12/29/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SRV	
0200408367	\$150.08	12/29/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200408368	\$171.60	12/29/2015	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200408369	\$107.01	12/29/2015	23493	MATT'S CASH & CARRY	DA CCP59-GENERAL SUPPLIES	
0200408370	\$389.94	12/29/2015	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408371	\$720.00	12/29/2015	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408372	\$40.00	12/29/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408373	\$320.50	12/29/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200408374	\$142.21	12/29/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200408374	\$519.99	12/29/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408375	\$21.00	12/29/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408376	\$45.00	12/29/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200408377	\$118.43	12/29/2015	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200408378	\$2,057.10	12/29/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200408379	\$15.00	12/29/2015	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200408380	\$28.92	12/29/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408381	\$42.00	12/29/2015	303801	SMU LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200408382	\$0.01	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0200408382	\$500.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200408382	\$655.84	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200408382	\$6,313.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0200408382	\$14,371.45	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200408382	\$38,027.84	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200408382	\$71,630.00	12/29/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200408383	\$5.00	12/29/2015	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200408384	\$14.00	12/29/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200408384	\$92.95	12/29/2015	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408385	\$13.00	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200408385	\$29.68	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200408386	\$22.84	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200408386	\$61.86	12/29/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200408386	\$164.44	12/29/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200408387	\$382.65	12/29/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200408388	\$497.89	12/29/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200408389	\$385.28	12/29/2015	287024	VERIZON WIRELESS	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200408390	\$1,341.60	12/29/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200408391	\$252.00	12/29/2015	41548	WEST PUBLISHING CORPORATION	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200408391	\$7,380.00	12/29/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200408392	\$195.00	12/29/2015	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0300002197	\$1,500.00	12/15/2015	191833	THE BANK OF NEW YORK MELLON	CO 2009B&C-FISCAL AGENT FEES	
0400016522	\$500.00	12/1/2015	421871	CEMEX, INC.	LA MILPA SUBD-DRAINAGE SYSTEMS	
0400016523	\$369.43	12/1/2015	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016523	\$510.17	12/1/2015	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016524	(\$16,245.05)	12/1/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016524	\$324,901.00	12/1/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016525	\$4,347.36	12/1/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016525	\$6,003.49	12/1/2015	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	

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0400016526	\$24,119.75	12/1/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT2 OWSSA RD(R.LNGRIA-ALAMO)-RD	
0400016526	\$41,068.77	12/1/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT2 OWSSA RD(R.LNGRIA-ALAMO)-AI	
0400016527	\$4,067.06	12/1/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016528	\$1,623.93	12/1/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016528	\$2,242.57	12/1/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016529	\$12,586.00	12/1/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2014-PCT1 SPANISH PALMS (1015)-ROADS	
0400016530	\$28,718.56	12/1/2015	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2014-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400016531	\$1,341.60	12/1/2015	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016531	\$1,778.40	12/1/2015	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016532	\$9,671.20	12/1/2015	224278	WELLS FARGO BANK, N.A.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016533	\$75,562.50	12/1/2015	152005	TEXAS DEPT OF TRANSPORTATION	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016533	\$156,937.50	12/1/2015	152005	TEXAS DEPT OF TRANSPORTATION	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016534	(\$2,701.50)	12/8/2015	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT1 DELTA WEST	
0400016534	\$7,500.00	12/8/2015	400742	2GS, LLC.	DELTA WEST SUBD-DRAINAGE SYS	
0400016534	\$46,530.00	12/8/2015	400742	2GS, LLC.	DELTA WEST SUBD-ROADS	
0400016535	\$647.92	12/8/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	TIJERINA ESTATES-ADVERTISING	
0400016535	\$672.84	12/8/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HAVANA LOMAS #5-ADVERTISING	
0400016535	\$712.84	12/8/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HAVANA LOMAS #4-ADVERTISING	
0400016536	\$61,473.00	12/8/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-PCT4-VEHICLES	
0400016537	\$2,995.00	12/8/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016538	\$33,328.70	12/8/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT2-VEHICLES	
0400016539	\$38,393.95	12/8/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 2E (BUS83-M6N)-ROADS	
0400016540	\$343.57	12/8/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-AID	
0400016540	\$3,092.14	12/8/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 VICTORIA RD(BUS83-EXP83)-RD	
0400016541	\$58.89	12/8/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016541	\$3,621.83	12/8/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016542	\$170,159.49	12/8/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016543	\$19,586.05	12/8/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016543	\$78,344.22	12/8/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016544	(\$2,020.80)	12/15/2015	400742	2GS, LLC.	CO 2014-RET/PAY-SPANISH PALMS(1015) PCT1	
0400016544	\$40,416.00	12/15/2015	400742	2GS, LLC.	CO2014-PCT1 SPANISH PALMS (1015)-ROADS	
0400016545	\$3,150.00	12/15/2015	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016546	\$149,955.00	12/15/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-CONST PCT2-VEHICLES	
0400016547	\$7,014.69	12/15/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT2-VEHICLES	
0400016548	\$47,414.42	12/15/2015	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 CURRY RD PRJ-ROADS	

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0400016549	(\$130.00)	12/15/2015	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016549	\$41.60	12/15/2015	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016549	\$2,558.40	12/15/2015	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016550	\$10,998.00	12/15/2015	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016551	\$16,432.00	12/15/2015	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOA1339-PCT1 SIOUX(TOWER-VALVERDE)-ROADS	
0400016552	\$5,400.00	12/15/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016553	\$1,904.97	12/22/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016554	\$2,018.68	12/22/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016555	\$316,801.93	12/22/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016556	\$20,049.09	12/22/2015	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016557	\$123,502.76	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400016558	\$55,988.06	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016559	\$15,304.48	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016560	\$58.89	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016560	\$3,621.84	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016561	\$22,360.00	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016561	\$46,440.00	12/22/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016562	(\$8,164.74)	12/22/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	
0400016562	\$163,294.81	12/22/2015	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016563	\$3,678.95	12/29/2015	403709	AL3 ENTERPRISES, LLC	PCT4 EMERGENCY SRV LINN-SM-GENERAL SUPPL	
0400016563	\$5,604.21	12/29/2015	403709	AL3 ENTERPRISES, LLC	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0400016563	\$7,542.00	12/29/2015	403709	AL3 ENTERPRISES, LLC	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0400016563	\$9,878.84	12/29/2015	403709	AL3 ENTERPRISES, LLC	PCT4 EMERGENCY SRV LINN-SM-MACH & EQUIP	
0400016564	\$3,600.00	12/29/2015	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 MILE 2E (BUS83-M6N)-ROADS	
0400016565	\$5,000.00	12/29/2015	221147	ELLIFF TRAILERS SERVICE	TAX NOTE 2014-PCT1-VEHICLES	
0400016566	\$41,978.08	12/29/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016567	\$4,844.26	12/29/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016568	\$6,793.00	12/29/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 2E (BUS83-M6N)-ROADS	
0400016569	\$6,205.68	12/29/2015	308714	KUSTOM SIGNALS, INC.	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400016570	\$3,747.00	12/29/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT1 NORENE (M20-M19½)-ROADS	
0400016571	\$4,463.20	12/29/2015	27987	PAVEMENT MARKINGS INC.	CO2014-PCT1 MILE 2E (BUS83-M6N)-ROADS	
0400016572	\$16,160.00	12/29/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016572	\$64,640.00	12/29/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0500024819	\$1,587,507.32	12/8/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024820	\$39.00	12/11/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	

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0500024821	\$12,028.52	12/11/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024822	\$2,085.00	12/11/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024823	\$555.00	12/11/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024824	\$1,025.00	12/11/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024825	\$276.00	12/11/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024826	\$4,427.00	12/11/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024827	\$1,588.84	12/11/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024828	\$138.19	12/11/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024829	\$803.37	12/11/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024830	\$15.03	12/11/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024831	\$6.00	12/11/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024832	\$351.23	12/11/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024833	\$212.64	12/11/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024834	\$748.59	12/11/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024835	\$158.00	12/11/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024836	\$68.41	12/11/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024837	\$4,199.99	12/11/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024838	\$535.97	12/11/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024839	\$37.00	12/11/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024840	\$147.79	12/11/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024841	\$65.67	12/11/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024842	\$271.96	12/11/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024843	\$186.24	12/11/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024844	\$180.95	12/11/2015	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500024845	\$25.00	12/15/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024846	\$32.18	12/15/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024847	\$53.16	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024847	\$135.62	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024847	\$575.92	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024847	\$621.56	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024847	\$1,452.40	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024847	\$2,398.60	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024847	\$8,126.20	12/22/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024848	\$73,598.24	12/22/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024849	\$55,222.57	12/22/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	

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0500024850	\$24,688.53	12/22/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024851	\$21,053.59	12/22/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024852	\$11,626.98	12/23/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024853	\$2,025.00	12/23/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024854	\$555.00	12/23/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024855	\$1,013.00	12/23/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024856	\$268.00	12/23/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024857	\$4,465.00	12/23/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024858	\$1,519.59	12/23/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024859	\$39.00	12/23/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024860	\$1,475.00	12/23/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024861	\$803.37	12/23/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024862	\$15.03	12/23/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024863	\$6.00	12/23/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024864	\$351.23	12/23/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P AHL LIFE INS	
0500024865	\$748.59	12/23/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024866	\$158.00	12/23/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024867	\$4,139.71	12/23/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024868	\$68.41	12/23/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024869	\$542.10	12/23/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024870	\$37.00	12/23/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024871	\$65.67	12/23/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024872	\$147.79	12/23/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024873	\$186.24	12/23/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024874	\$175.23	12/23/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024875	\$17,354.87	12/29/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024875	\$149,737.05	12/29/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024876	\$3.13	12/29/2015	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500024877	\$5.00	12/30/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024878	\$32.18	12/30/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024879	\$25.00	12/30/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006121	\$22.84	12/1/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006121	\$45.68	12/1/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006122	\$1,250.00	12/1/2015	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006123	\$669.69	12/1/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	

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0700006124	\$12,500.00	12/1/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006125	\$7,500.00	12/8/2015	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006126	\$44.80	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006126	\$173.98	12/8/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006127	\$81.84	12/8/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006128	\$9.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006129	\$781.90	12/15/2015	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006130	\$300.23	12/15/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006131	\$464.76	12/15/2015	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006132	\$115,307.43	12/22/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006132	\$175,998.42	12/22/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006133	\$194,640.00	12/22/2015	72745	MONTALVO INSURANCE AGENCY, INC.	WORKERS COMP-PREPAID SERVICES	
0700006134	\$2.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006134	\$9.00	12/22/2015	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006135	\$4,000.00	12/29/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006136	\$1,250.00	12/29/2015	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006137	\$12,500.00	12/29/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
1500030628	\$1,659.80	12/1/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030629	\$2,170.37	12/1/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030630	\$3,816.52	12/1/2015	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500030631	\$2,833.51	12/1/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030632	\$62,299.06	12/1/2015	433080	RDH SITE AND CONCRETE, LLC	URBAN COUNTY-CONTINGENCY	
1500030633	\$160,735.70	12/1/2015	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030634	\$28,343.60	12/8/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030635	\$5,385.90	12/8/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030636	\$1,153.60	12/8/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030637	\$585.00	12/8/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030638	\$198.95	12/8/2015	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030639	\$42.55	12/8/2015	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500030640	\$87.40	12/8/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030641	\$51,889.66	12/8/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030642	\$51.75	12/8/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030643	\$11,755.74	12/8/2015	436011	MUNICIPAL EMERGENCY SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030644	\$20,547.72	12/8/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030645	\$79,675.49	12/8/2015	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	

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1500030646	\$41.98	12/8/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030647	\$6.25	12/8/2015	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500030648	\$70.00	12/8/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030649	\$4,513.30	12/15/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030650	\$35,077.50	12/15/2015	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030651	\$5,142.46	12/15/2015	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030652	\$282.34	12/15/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030653	\$14.38	12/15/2015	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030654	\$21,786.00	12/15/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030655	\$883.24	12/15/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030656	\$2,095.28	12/15/2015	440841	HERTZ FURNITURE	URBAN COUNTY-CONTINGENCY	
1500030657	\$165.59	12/15/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030658	\$66.13	12/15/2015	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500030659	\$403.11	12/15/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030660	\$48.00	12/15/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030661	\$2,621.28	12/15/2015	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030662	\$18.98	12/15/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030663	\$3,730.10	12/15/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030664	\$18,362.25	12/15/2015	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500030665	\$1,386.18	12/15/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030666	\$75.98	12/15/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030667	\$11,429.87	12/15/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030668	\$23.00	12/15/2015	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500030669	\$1,442.90	12/22/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030670	\$17,864.55	12/22/2015	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030671	\$1,937.68	12/22/2015	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500030672	\$72,260.00	12/22/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030673	\$830.00	12/22/2015	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500030674	\$4,956.84	12/22/2015	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030675	\$36.80	12/22/2015	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030676	\$47,264.40	12/22/2015	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500030677	\$6,080.00	12/22/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030678	\$5,613.60	12/22/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030679	\$1,413.00	12/22/2015	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500030680	\$3,583.56	12/22/2015	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	

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1500030681	\$53,046.25	12/22/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030682	\$41,263.00	12/22/2015	436550	REAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030683	\$2,279.60	12/22/2015	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030684	\$16,841.11	12/22/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030685	\$85.68	12/22/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030686	\$3,907.74	12/22/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030687	\$13,251.27	12/22/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030688	\$51,961.26	12/29/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030689	\$40.83	12/29/2015	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
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						\$17,984,392.59