

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100430319	340.00	3/1/2016	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100430320	7.00	3/1/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100430321	298.01	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100430322	32.19	3/1/2016	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100430323	300.00	3/1/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100430323	1,055.00	3/1/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430324	855.00	3/1/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430325	400.00	3/1/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100430326	750.00	3/1/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430327	600.00	3/1/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430328	400.00	3/1/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100430329	410.00	3/1/2016	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430330	1,550.00	3/1/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100430331	2,505.00	3/1/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430332	1,000.00	3/1/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430333	300.00	3/1/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100430334	535.00	3/1/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100430335	350.00	3/1/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100430335	717.50	3/1/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430336	500.00	3/1/2016	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430337	410.00	3/1/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430338	405.00	3/1/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100430339	950.00	3/1/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430340	522.50	3/1/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100430341	615.00	3/1/2016	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430342	367.50	3/1/2016	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430342	1,195.00	3/1/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100430343	100.00	3/1/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430343	1,545.00	3/1/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100430344	552.50	3/1/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430345	1,435.00	3/1/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430346	615.00	3/1/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100430346	700.00	3/1/2016	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100430347	300.00	3/1/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100430348	327.50	3/1/2016	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430349	3,175.00	3/1/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430350	205.00	3/1/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430350	2,370.00	3/1/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100430351	1,455.00	3/1/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430352	300.00	3/1/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430352	1,550.00	3/1/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430353	300.00	3/1/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100430354	5,460.00	3/1/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100430355	407.50	3/1/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100430356	270.00	3/1/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100430357	500.00	3/1/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430357	1,220.00	3/1/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430358	700.00	3/1/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100430359	1,335.00	3/1/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430360	11,080.00	3/1/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100430361	525.00	3/1/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430362	1,475.00	3/1/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100430363	300.00	3/1/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430363	507.50	3/1/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100430364	1,010.00	3/1/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430365	125.00	3/1/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100430366	1,020.00	3/1/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100430367	300.00	3/1/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100430367	300.00	3/1/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430368	1,917.50	3/1/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100430368	2,770.00	3/1/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430369	460.00	3/1/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100430370	740.00	3/1/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430370	1,000.00	3/1/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430371	450.00	3/1/2016	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100430372	840.00	3/1/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100430373	1,220.00	3/1/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430374	205.00	3/1/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430375	300.00	3/1/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100430375	820.00	3/1/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430376	1,945.00	3/1/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100430377	455.00	3/1/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100430378	300.00	3/1/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100430379	1,797.50	3/1/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100430380	850.00	3/1/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430381	300.00	3/1/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100430381	620.00	3/1/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430382	1,330.00	3/1/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430383	600.00	3/1/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100430384	350.00	3/1/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430385	600.00	3/1/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100430386	5,005.00	3/1/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100430387	1,002.50	3/1/2016	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430388	300.00	3/1/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100430389	1,390.00	3/1/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100430390	350.00	3/1/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100430391	1,230.00	3/1/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430392	320.00	3/1/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430393	225.00	3/1/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100430394	235.00	3/1/2016	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430395	445.00	3/1/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100430396	147.00	3/1/2016	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430397	207.00	3/1/2016	441902	BENAVIDES, CARLOS	CRIM DA-TRAVEL OUT OF COUNTY	
0100430398	34.14	3/1/2016	256919	CONTRERAS, BOBBY	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100430399	207.00	3/1/2016	441856	CRUZ, DEBBIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100430400	464.90	3/1/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100430401	121.17	3/1/2016	275875	EAN HOLDINGS, LLC	JUVENILE PANS-TRANSPORT DETAINEES	
0100430402	54.28	3/1/2016	381365	ESPINOSA, RUBEN	JUVENILE PANS-TRANSPORT DETAINEES	
0100430403	225.00	3/1/2016	442224	FLORES, CELINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100430404	207.00	3/1/2016	441864	FLORES, VANESSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100430405	25.25	3/1/2016	313157	GARCIA, NORMA A.	JUVENILE PANS-TRANSPORT DETAINEES	
0100430406	290.70	3/1/2016	423475	GOLDEN ROYAL HOSPITALITY LTD	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100430407	531.22	3/1/2016	441872	MARTINEZ, MAURICIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100430408	207.00	3/1/2016	441880	MOORE, RICHARD	CRIM DA-TRAVEL OUT OF COUNTY	
0100430409	32.50	3/1/2016	381608	PINA, OMAR	JUVENILE PANS-TRANSPORT DETAINEES	
0100430410	207.00	3/1/2016	441899	RENDON, EDUARDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100430411	9.00	3/1/2016	164828	SEPULVEDA, ISIDRO JR.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100430412	11.09	3/1/2016	246778	SINDER, DAVID	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100430413	531.22	3/1/2016	434434	SULEMANA, ISAAC VILLALON	CRIM DA-TRAVEL OUT OF COUNTY	
0100430414	2,450.00	3/1/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100430415	906.38	3/1/2016	382795	1ST FP SERVICES, LLC	JAIL-REPAIR & MAINT SRV	
0100430416	260.00	3/1/2016	211532	A SIGN LANGUAGE CO.	92ND DC-COURT COSTS & INVESTIGATION	
0100430417	346.85	3/1/2016	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100430418	4,719.97	3/1/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100430419	44.60	3/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100430420	39.60	3/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430421	280.80	3/1/2016	1007	AIR-FLO FILTER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430422	142.66	3/1/2016	436763	ALA INC.	SHERIFF-TECHNICAL SRV	
0100430423	1,950.00	3/1/2016	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100430424	85.94	3/1/2016	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	CCL#1-INSURANCE	
0100430425	150.00	3/1/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100430425	930.00	3/1/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100430426	180.00	3/1/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100430427	201.65	3/1/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100430428	716.11	3/1/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100430428	21,343.68	3/1/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100430429	2,926.50	3/1/2016	439754	THE KING CORPORATION	PCT3 SANITATION-GENERAL SUPPLIES	
0100430430	110.13	3/1/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100430431	5,058.67	3/1/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100430432	26,800.00	3/1/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100430433	28.81	3/1/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430433	33.10	3/1/2016	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	

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0100430433	540.15	3/1/2016	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100430434	18.04	3/1/2016	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100430435	11,782.20	3/1/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100430436	323.98	3/1/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100430437	200.00	3/1/2016	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100430438	510.00	3/1/2016	80217	BOOTS & JEANS	CONST PCT1-CLOTHING & UNIFORMS	
0100430439	39.88	3/1/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100430440	36.49	3/1/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100430441	3,361.80	3/1/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100430442	41.88	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100430442	68.10	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100430442	89.30	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100430442	95.47	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100430442	113.91	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100430442	130.26	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100430443	50.85	3/1/2016	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100430444	281.46	3/1/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100430445	5,635.35	3/1/2016	153915	CDW GOVERNMENT INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430446	912.00	3/1/2016	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100430447	21,075.00	3/1/2016	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430448	24,514.15	3/1/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100430449	3,058.40	3/1/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100430450	14,075.88	3/1/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100430451	352.18	3/1/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100430451	813.01	3/1/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100430451	2,506.38	3/1/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100430451	16,965.22	3/1/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100430452	56.70	3/1/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100430452	211.68	3/1/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100430453	352.18	3/1/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100430453	885.88	3/1/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100430454	389.31	3/1/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100430455	119.43	3/1/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	

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0100430456	1,691.70	3/1/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100430456	3,004.00	3/1/2016	213861	COLLISON MASTERS INC	CONST PCT2-REPAIR & MAINT SRV	
0100430457	9,369.88	3/1/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100430458	108.47	3/1/2016	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100430459	8,354.75	3/1/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100430460	736.80	3/1/2016	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100430461	290.00	3/1/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100430461	290.00	3/1/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100430462	2,075.00	3/1/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100430463	44.41	3/1/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100430464	41.00	3/1/2016	212806	DE LEON, SANDRA C.	CO JUDGE-EQUIP & VEHICLE RENT	
0100430465	2,225.00	3/1/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100430465	3,074.80	3/1/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100430465	3,438.00	3/1/2016	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100430466	734.31	3/1/2016	178136	DELL MARKETING L.P.	CO JUDGE-FURN & EQUIP CNTRLD	
0100430467	33.90	3/1/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100430468	183.60	3/1/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100430469	960.00	3/1/2016	377058	DESIGN SPECIALTIES, INC.	JAIL-GENERAL SUPPLIES	
0100430470	60.36	3/1/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100430471	62.86	3/1/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100430472	1,427.20	3/1/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100430473	50.00	3/1/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100430474	150.00	3/1/2016	174181	GOMEZ, NOE	PCT2 SANITATION-REPAIR & MAINT SRV	
0100430475	24.41	3/1/2016	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100430476	6.48	3/1/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100430476	31.81	3/1/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100430476	461.52	3/1/2016	11908	FEDEX	JAIL-POSTAGE	
0100430477	45.00	3/1/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430477	203.00	3/1/2016	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100430478	99.15	3/1/2016	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-GENERAL SUPPLIES	
0100430479	306.30	3/1/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100430480	870.00	3/1/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100430481	121.00	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	

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0100430481	183.80	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100430481	341.60	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100430481	359.57	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100430481	578.33	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100430481	1,370.50	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100430481	8,157.53	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100430482	1,774.45	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100430483	7.59	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-GENERAL SUPPLIES	
0100430483	10.35	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100430483	22.65	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100430483	60.05	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100430483	64.50	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100430483	88.00	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100430483	105.60	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100430483	127.84	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100430483	155.64	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100430483	160.77	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100430483	176.00	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100430483	176.70	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100430483	216.22	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100430483	227.36	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100430483	247.73	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100430483	276.10	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100430483	296.74	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100430483	300.57	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100430483	359.02	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100430483	363.48	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100430484	52.50	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100430484	101.15	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100430485	121,716.00	3/1/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100430486	1,795.83	3/1/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100430487	1,806.00	3/1/2016	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100430488	87.19	3/1/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	

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0100430488	119.10	3/1/2016	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100430488	320.38	3/1/2016	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430488	12,239.29	3/1/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100430489	3,031.24	3/1/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430490	179.00	3/1/2016	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100430491	63.50	3/1/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-REPAIR & MAINT SRV	
0100430492	503.13	3/1/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430493	133.47	3/1/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100430493	156.05	3/1/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100430494	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430495	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100430496	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430497	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100430498	16.75	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430499	16.75	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430500	16.75	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430501	574.72	3/1/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100430502	169.24	3/1/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100430502	574.72	3/1/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100430503	192.05	3/1/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430503	229.60	3/1/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100430504	2,880.00	3/1/2016	245216	INSCO DISTRIBUTING, INC.	JAIL-GENERAL SUPPLIES	
0100430505	1,350.00	3/1/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100430506	80.00	3/1/2016	442020	INTERNATIONAL ASSOCIATION OF AUTO THEFT	TAX OFF-DUES & MEMBERSHIPS	
0100430507	1,205.48	3/1/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100430508	4,500.00	3/1/2016	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENT	
0100430509	629.67	3/1/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430510	760.00	3/1/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100430511	424.00	3/1/2016	282693	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100430512	134.50	3/1/2016	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100430513	1,974.00	3/1/2016	191809	LIVELY, SHANA	CRIM DA-COURT COSTS & INVESTIGATION	
0100430514	32.82	3/1/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100430515	2,550.00	3/1/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	

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0100430516	4,917.88	3/1/2016	78913	LOWER RGV DEVELOPMENT COUNCIL	CO WIDE COMM SYS-AID TO NONGOV'T AGENCY	
0100430517	184.73	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100430517	272.78	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100430518	110.67	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100430519	15.40	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100430520	8.58	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100430521	3,300.00	3/1/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100430522	1,226.04	3/1/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100430523	44.80	3/1/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100430523	493.44	3/1/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100430524	174.03	3/1/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100430524	280.80	3/1/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100430525	9.76	3/1/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100430526	525.00	3/1/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100430527	2,114.72	3/1/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430528	200.00	3/1/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100430529	18.08	3/1/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100430529	40.00	3/1/2016	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100430529	2,446.30	3/1/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100430530	120.00	3/1/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100430530	303.95	3/1/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100430531	135.85	3/1/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100430532	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	

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0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100430532	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100430532	4.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100430532	4.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100430532	6.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100430532	6.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100430532	6.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100430532	6.75	3/1/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100430532	8.85	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100430532	8.97	3/1/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100430532	9.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100430532	9.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100430532	12.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100430532	12.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100430532	12.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100430532	12.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100430532	18.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100430532	18.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100430532	24.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100430532	26.55	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100430532	51.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100430532	59.80	3/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100430532	189.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100430533	7.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100430533	117.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100430534	8,350.00	3/1/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100430535	259.04	3/1/2016	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100430536	2,500.00	3/1/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	V
0100430537	142.66	3/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100430538	17.75	3/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100430539	382.76	3/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100430540	184.20	3/1/2016	380288	NORTHSTAR ANESTHESIA PA	JAIL-PHYSICIAN SRV	
0100430541	116.00	3/1/2016	165778	JMP INTERESTS LTD	398TH DC-REFERENCE MATERIALS	
0100430542	58.91	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430542	3,462.18	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100430543	4.25	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100430543	283.64	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100430543	302.22	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100430544	-	3/1/2016	312231	OFFICE DEPOT	CCL#1-GENERAL SUPPLIES	
0100430544	27.55	3/1/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100430545	6.50	3/1/2016	312444	OREGON DEPARTMENT OF TRANSPORTATION	CRIM DA-COURT COSTS & INVESTIGATION	
0100430546	602.20	3/1/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100430547	71.28	3/1/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100430548	265.00	3/1/2016	28673	PINKY'S UPHOLSTERY	CONST PCT4-REPAIR & MAINT SRV	
0100430549	91.81	3/1/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100430550	864.46	3/1/2016	276278	PLASTOCON, INC.	JAIL-GENERAL SUPPLIES	
0100430551	951.92	3/1/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100430552	116.99	3/1/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100430552	179.77	3/1/2016	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100430552	865.18	3/1/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100430553	454.00	3/1/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430554	441.87	3/1/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100430555	552.07	3/1/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100430556	185.57	3/1/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430557	23,449.50	3/1/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100430558	102.99	3/1/2016	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100430559	63,537.31	3/1/2016	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SRV	
0100430560	799.50	3/1/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100430561	274.00	3/1/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100430561	372.74	3/1/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100430562	811.00	3/1/2016	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100430563	890.70	3/1/2016	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	
0100430563	31,255.64	3/1/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100430564	27.46	3/1/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	

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0100430565	166.81	3/1/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	JAIL-GENERAL SUPPLIES	
0100430566	2,517.30	3/1/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100430567	168.96	3/1/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430568	380.17	3/1/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100430569	21.05	3/1/2016	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100430569	213.10	3/1/2016	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100430569	430.38	3/1/2016	319449	STAPLES ADVANTAGE	449TH DC-GENERAL SUPPLIES	
0100430569	442.44	3/1/2016	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100430569	517.09	3/1/2016	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100430569	679.25	3/1/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100430569	817.71	3/1/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100430569	838.51	3/1/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100430569	1,426.40	3/1/2016	319449	STAPLES ADVANTAGE	CO JUDGE-FURNITURE & FIXTURES	
0100430569	1,688.82	3/1/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100430569	1,887.72	3/1/2016	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100430570	85.00	3/1/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100430570	90.00	3/1/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100430571	673.90	3/1/2016	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100430572	365.00	3/1/2016	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-DUES & MEMBERSHIPS	
0100430573	100.00	3/1/2016	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	PURCHASING-DUES & MEMBERSHIPS	
0100430574	2.00	3/1/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100430574	5.00	3/1/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100430575	44.48	3/1/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100430576	43.22	3/1/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100430577	272.00	3/1/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100430577	966.00	3/1/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100430578	1,882.00	3/1/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100430579	1,500.00	3/1/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	92ND DC-INSURANCE	
0100430580	995.00	3/1/2016	223638	TEXAS TARP	PCT1 SANITATION-GENERAL SUPPLIES	
0100430581	300.82	3/1/2016	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100430582	4,500.00	3/1/2016	329355	LOZZ QUATEZZ LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100430583	85.00	3/1/2016	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100430584	5,293.96	3/1/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	

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0100430585	96.33	3/1/2016	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100430586	67.00	3/1/2016	302007	TIRE CENTERS, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100430587	727.10	3/1/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430588	318.83	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100430589	481.43	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100430589	835.76	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100430590	69.54	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100430591	2,332.26	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100430592	8.58	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100430592	35.05	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100430592	92.76	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100430593	915.86	3/1/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100430594	570.90	3/1/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100430595	20.41	3/1/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100430596	1,600.00	3/1/2016	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100430597	228.20	3/1/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100430598	174.83	3/1/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430599	37.99	3/1/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100430600	699.58	3/1/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100430601	775.48	3/1/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430601	7,267.81	3/1/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100430602	151.04	3/1/2016	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100430603	2,188.97	3/1/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100430604	64.00	3/1/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100430605	4.90	3/1/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100430605	87.08	3/1/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100430605	227.67	3/1/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100430605	232.90	3/1/2016	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100430605	267.96	3/1/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100430606	650.00	3/7/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100430607	76.78	3/7/2016	275875	EAN HOLDINGS, LLC	JUVENILE PANS-TRANSPORT DETAINEES	
0100430607	160.17	3/7/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100430607	201.95	3/7/2016	275875	EAN HOLDINGS, LLC	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	

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0100430608	3,561.91	3/7/2016	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-REGISTRATION FEES	
0100430609	90.00	3/7/2016	259071	JOHNSON, KATHY	JUVENILE DS-REGISTRATION FEES	
0100430609	135.00	3/7/2016	259071	JOHNSON, KATHY	JUVENILE CI-REGISTRATION FEES	
0100430610	28.88	3/7/2016	394432	MARTINEZ, GLENDA	JUVENILE PANS-TRANSPORT DETAINEES	
0100430611	587.95	3/7/2016	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430612	662.40	3/7/2016	389153	SPRINGHILL SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100430613	79.00	3/7/2016	436321	TEXAS ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100430614	40.00	3/7/2016	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100430614	47.52	3/7/2016	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100430615	170.00	3/7/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430616	205.00	3/7/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430617	700.00	3/7/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430617	1,315.00	3/7/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100430618	2,100.00	3/7/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100430619	1,025.00	3/7/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430620	575.00	3/7/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100430620	3,472.50	3/7/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430621	237.50	3/7/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100430621	395.00	3/7/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430622	700.00	3/7/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100430623	1,850.00	3/7/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430624	1,027.50	3/7/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100430625	300.00	3/7/2016	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SRV	
0100430626	702.50	3/7/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100430627	400.00	3/7/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430627	500.00	3/7/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430627	615.00	3/7/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430628	300.00	3/7/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430628	500.00	3/7/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430628	3,092.50	3/7/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430629	1,400.00	3/7/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430630	800.00	3/7/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100430631	310.00	3/7/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100430631	510.00	3/7/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100430631	2,050.00	3/7/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430632	400.00	3/7/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100430632	1,910.00	3/7/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430633	300.00	3/7/2016	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100430634	300.00	3/7/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100430635	600.00	3/7/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100430636	950.00	3/7/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100430637	100.00	3/7/2016	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430638	300.00	3/7/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100430638	410.00	3/7/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430638	900.00	3/7/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430639	990.00	3/7/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100430640	600.00	3/7/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100430640	5,940.00	3/7/2016	345571	FLORES, ALFONSO RICARDO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430641	1,582.50	3/7/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430641	10,075.00	3/7/2016	249378	OSCAR RENE FLORES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430642	300.00	3/7/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100430643	205.00	3/7/2016	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430644	300.00	3/7/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100430645	150.00	3/7/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100430645	205.00	3/7/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430645	310.00	3/7/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430646	1,710.00	3/7/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430647	375.00	3/7/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100430647	650.00	3/7/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430648	250.00	3/7/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430649	600.00	3/7/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430649	635.00	3/7/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100430650	400.00	3/7/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100430651	2,705.00	3/7/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430652	380.00	3/7/2016	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430652	925.00	3/7/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100430652	5,530.00	3/7/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100430652	11,800.00	3/7/2016	159298	GARZA, ROGELIO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430653	2,940.00	3/7/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430654	300.00	3/7/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430654	1,060.00	3/7/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430655	205.00	3/7/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430655	2,247.50	3/7/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430655	6,300.00	3/7/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430656	1,560.00	3/7/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100430657	800.00	3/7/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100430658	2,395.00	3/7/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430658	6,245.00	3/7/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430659	675.00	3/7/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100430660	1,410.00	3/7/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100430661	300.00	3/7/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430661	375.00	3/7/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430662	315.00	3/7/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430662	1,080.00	3/7/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100430663	600.00	3/7/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100430664	650.00	3/7/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100430665	1,625.00	3/7/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430666	350.00	3/7/2016	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430667	650.00	3/7/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100430668	600.00	3/7/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430669	700.00	3/7/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100430670	1,520.00	3/7/2016	148156	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	V
0100430671	660.00	3/7/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430672	1,287.50	3/7/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100430673	350.00	3/7/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430674	410.00	3/7/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430675	8,190.00	3/7/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100430676	1,917.50	3/7/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100430677	300.00	3/7/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	

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0100430678	770.00	3/7/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430679	900.00	3/7/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100430680	350.00	3/7/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100430681	300.00	3/7/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430682	1,062.50	3/7/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100430683	800.00	3/7/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100430684	2,485.00	3/7/2016	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430685	300.00	3/7/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100430686	300.00	3/7/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
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0100430687	300.00	3/7/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430688	300.00	3/7/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430689	300.00	3/7/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
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0100430690	300.00	3/7/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430691	625.00	3/7/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430691	1,885.00	3/7/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100430692	205.00	3/7/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100430693	400.00	3/7/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100430694	772.50	3/7/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100430694	2,820.00	3/7/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430695	2,967.50	3/7/2016	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100430696	600.00	3/7/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100430697	600.00	3/7/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100430698	2,980.00	3/7/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430699	1,340.00	3/7/2016	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100430700	300.00	3/7/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100430701	300.00	3/7/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430702	790.00	3/7/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430703	640.00	3/7/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430704	1,107.50	3/7/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430705	1,900.00	3/7/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430706	400.00	3/7/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	

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0100430710	750.00	3/7/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100430711	1,900.00	3/7/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100430712	405.00	3/7/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100430713	1,080.00	3/7/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100430714	700.00	3/7/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100430715	1,610.00	3/7/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100430716	1,400.00	3/7/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100430717	1,800.00	3/7/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100430718	1,130.00	3/7/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430719	187.50	3/7/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
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0100430719	1,537.50	3/7/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100430720	900.00	3/7/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430721	942.50	3/7/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
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0100430725	1,300.00	3/7/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100430726	500.00	3/7/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430727	270.00	3/7/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100430728	1,750.00	3/7/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100430729	300.00	3/7/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100430730	2,685.00	3/7/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100430731	2,025.00	3/7/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100430732	495.00	3/7/2016	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SRV	
0100430733	3,750.00	3/7/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430734	600.00	3/7/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	

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0100430737	5,367.50	3/7/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100430738	300.00	3/7/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100430738	615.00	3/7/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430739	400.00	3/7/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100430740	12.91	3/7/2016	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100430740	20.36	3/7/2016	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100430741	69.00	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100430742	199.99	3/7/2016	312231	OFFICE DEPOT	ADULT PROB-GENERAL SUPPLIES	
0100430743	7.00	3/7/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100430744	3,290.25	3/7/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100430745	66.40	3/7/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100430745	290.50	3/7/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100430746	7,681.76	3/7/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100430747	817.50	3/7/2016	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV	
0100430748	537.25	3/7/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100430748	22,357.51	3/7/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100430749	260.00	3/7/2016	211532	A SIGN LANGUAGE CO.	139TH DC-COURT COSTS & INVESTIGATION	
0100430750	13,139.94	3/7/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100430751	503.50	3/7/2016	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430752	399.05	3/7/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430753	332.94	3/7/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100430754	85.94	3/7/2016	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-INSURANCE	
0100430755	150.00	3/7/2016	196339	AMERICAN AUDIO ALARM & TINT	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100430756	96.00	3/7/2016	287822	AMERICAN JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100430756	96.00	3/7/2016	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100430757	674.05	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100430757	1,627.99	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100430757	2,561.42	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100430757	10,653.14	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100430758	161.10	3/7/2016	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100430759	381.76	3/7/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100430763	34.68	3/7/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
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0100430763	57.54	3/7/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
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0100430764	74.88	3/7/2016	328626	AT&T	TX DPS-TELEPHONE	
0100430764	85.51	3/7/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100430764	89.87	3/7/2016	328626	AT&T	449TH DC-TELEPHONE	
0100430764	92.16	3/7/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100430764	92.16	3/7/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100430764	92.16	3/7/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100430764	95.82	3/7/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100430764	97.92	3/7/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100430764	97.92	3/7/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100430764	103.68	3/7/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100430764	103.68	3/7/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100430764	109.44	3/7/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100430764	144.00	3/7/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100430764	149.76	3/7/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100430764	154.41	3/7/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100430764	167.04	3/7/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100430764	178.56	3/7/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100430764	190.08	3/7/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100430764	195.62	3/7/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100430764	237.30	3/7/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100430764	327.43	3/7/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100430764	368.36	3/7/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100430764	414.06	3/7/2016	328626	AT&T	JAIL-TELEPHONE	
0100430764	442.40	3/7/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100430764	455.04	3/7/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100430764	471.99	3/7/2016	328626	AT&T	CO CLERK-TELEPHONE	

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0100430764	579.33	3/7/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100430764	719.02	3/7/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100430764	783.77	3/7/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100430764	823.61	3/7/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100430764	1,041.79	3/7/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100430764	1,336.10	3/7/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100430764	1,377.17	3/7/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100430765	137.80	3/7/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430766	1,737.00	3/7/2016	288748	BELCHER, TIMOTHY HAL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100430767	5,833.33	3/7/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100430768	925.47	3/7/2016	248894	BRIGGS EQUIPMENT	JAIL-REPAIR & MAINT SRV	
0100430769	292.86	3/7/2016	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430770	41.88	3/7/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100430770	113.91	3/7/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100430771	8.95	3/7/2016	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100430772	417.00	3/7/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100430773	193.27	3/7/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100430773	1,250.15	3/7/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100430773	1,278.20	3/7/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100430773	1,815.16	3/7/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-MACHINERY & EQUIPMENT	
0100430773	2,486.66	3/7/2016	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-MACHINERY & EQUIPMENT	
0100430774	298.50	3/7/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100430775	581.88	3/7/2016	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100430776	255.00	3/7/2016	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100430777	425.04	3/7/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100430778	1,371.18	3/7/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100430778	1,841.01	3/7/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100430779	322.36	3/7/2016	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100430780	181.31	3/7/2016	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100430781	106.37	3/7/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100430781	144.13	3/7/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100430782	994.46	3/7/2016	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100430783	596.50	3/7/2016	404187	COPSYNC, INC.	CONST PCT1-REPAIR & MAINT SRV	

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0100430784	35,056.80	3/7/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100430785	597.34	3/7/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100430786	102.72	3/7/2016	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-GENERAL SUPPLIES	
0100430787	290.00	3/7/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100430787	290.00	3/7/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100430788	200.00	3/7/2016	195294	DAVILA & ASSOCIATES, INC	206TH DC-COURT COSTS & INVESTIGATION	
0100430789	685.00	3/7/2016	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100430790	335.96	3/7/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100430791	121.98	3/7/2016	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100430792	3,607.06	3/7/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	
0100430793	2,942.36	3/7/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100430793	5,114.37	3/7/2016	436208	DUVAL COUNTY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430794	230.00	3/7/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100430795	24.20	3/7/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100430796	225.00	3/7/2016	442518	ESCALANTE-LOERA, LLUVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100430797	3,416.70	3/7/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100430798	183.43	3/7/2016	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100430799	100.00	3/7/2016	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100430800	13.94	3/7/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100430800	124.24	3/7/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100430800	546.82	3/7/2016	11908	FEDEX	JAIL-POSTAGE	
0100430801	64.99	3/7/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100430802	5,346.13	3/7/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100430803	89.70	3/7/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100430803	120.00	3/7/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100430803	230.06	3/7/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100430804	175.00	3/7/2016	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430805	1,131.35	3/7/2016	183121	GALLS, LLC	CONST PCT1-GENERAL SUPPLIES	
0100430806	20.00	3/7/2016	442585	GARCIA, SANDRA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100430807	500.00	3/7/2016	442496	GARCIA, YVETTE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100430808	283.61	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100430808	921.70	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100430809	8.60	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	

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0100430809	30.09	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100430809	38.40	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100430809	72.33	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100430809	111.80	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100430809	113.68	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100430809	145.36	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100430809	152.38	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100430809	169.44	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100430809	173.98	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100430809	193.04	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100430809	244.48	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100430810	2.05	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-GENERAL SUPPLIES	
0100430810	15.60	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100430810	22.51	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100430811	340.55	3/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100430812	33,000.00	3/7/2016	442593	GR INVERSIONES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100430813	11,081.20	3/7/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100430814	718.33	3/7/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430815	17,377.73	3/7/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100430816	35.80	3/7/2016	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100430816	44.00	3/7/2016	15261	GULF DATA PRODUCTS	VETERANS SRV-PRINTING & BINDING	
0100430816	454.35	3/7/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100430816	672.70	3/7/2016	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100430817	99.70	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-GENERAL SUPPLIES	
0100430817	125.00	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-GENERAL SUPPLIES	
0100430818	100.00	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430818	200.00	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430819	432.82	3/7/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100430820	7.00	3/7/2016	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100430821	34,350.00	3/7/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100430822	68.48	3/7/2016	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100430823	960.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100430823	7,152.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	

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0100430824	920.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100430824	27,480.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100430825	920.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100430825	17,976.00	3/7/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100430826	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100430827	22.00	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430828	22.00	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430829	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430830	22.00	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430831	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430832	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430833	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430834	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430835	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430836	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430837	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430838	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430839	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430840	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430841	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430842	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430843	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430844	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430845	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430846	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430847	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430848	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430849	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430850	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430851	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430852	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430853	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430854	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100430855	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430856	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430857	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430858	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430859	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430860	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430861	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430862	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100430863	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430864	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430865	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430866	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430867	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430868	22.00	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430869	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100430870	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430871	16.75	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100430872	696.00	3/7/2016	205559	HILTI, INC	JAIL-GENERAL SUPPLIES	
0100430873	300.00	3/7/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100430874	173.88	3/7/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100430875	83.85	3/7/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100430876	1,944.04	3/7/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100430877	1,670.60	3/7/2016	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100430878	3,692.64	3/7/2016	435953	JONES MOVING & STORAGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430879	23.30	3/7/2016	408689	KALTENBACH, JOSHUA	SHERIFF-GASOLINE/DIESEL	
0100430880	33.10	3/7/2016	442500	KUMPF, GARRET KEITH	DUE TO OTHERS-JUVENILE RESTITUTION	
0100430881	200.00	3/7/2016	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100430882	40.00	3/7/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100430883	(4.47)	3/7/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100430884	2,368.96	3/7/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100430885	3,685.69	3/7/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100430886	20.29	3/7/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100430886	113.07	3/7/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	

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0100430887	236.42	3/7/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100430888	21,073.45	3/7/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100430889	4,750.00	3/7/2016	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100430890	62.32	3/7/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-BOTTLED GAS	
0100430890	68.20	3/7/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100430891	278.11	3/7/2016	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100430892	6,609.60	3/7/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100430893	10.38	3/7/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100430893	148.87	3/7/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100430894	394.14	3/7/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100430895	850.00	3/7/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100430896	970.00	3/7/2016	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100430897	10,829.50	3/7/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100430898	1,175.35	3/7/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100430899	82.34	3/7/2016	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100430899	237.00	3/7/2016	24996	MISSION AUTO ELECTRIC, INC.	JAIL-GENERAL SUPPLIES	
0100430900	9.26	3/7/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100430901	3,735.00	3/7/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100430902	2.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100430902	2.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100430902	3.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100430902	3.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100430902	3.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100430902	3.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100430902	3.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100430902	4.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100430902	6.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100430902	7.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	

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0100430902	9.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100430902	11.85	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100430902	12.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100430902	15.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100430902	18.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100430902	18.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100430902	21.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100430902	27.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100430902	27.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100430902	39.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100430902	42.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100430902	119.60	3/7/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100430902	159.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100430902	264.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100430902	393.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100430903	2.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100430903	9.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100430904	212.99	3/7/2016	434663	MY PLACE CAFE	93RD DC-FOOD	
0100430905	101.93	3/7/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100430906	369.95	3/7/2016	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100430906	4,230.00	3/7/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100430907	258.00	3/7/2016	165778	JMP INTERESTS LTD	206TH DC-REFERENCE MATERIALS	
0100430908	3.49	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100430908	112.01	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430908	564.42	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100430909	3,446.00	3/7/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100430910	160.00	3/7/2016	442569	OZUNA, ISRAEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100430911	257.79	3/7/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUVENILE DET PRE-GENERAL SUPPLIES	
0100430911	465.00	3/7/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100430912	263.65	3/7/2016	185825	PNEUDART, INC.	SHERIFF-GENERAL SUPPLIES	
0100430913	300.00	3/7/2016	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100430914	-	3/7/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100430914	250.00	3/7/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-REPAIR & MAINT SRV	

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0100430915	9,000.00	3/7/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100430916	448.78	3/7/2016	371807	REGION 1 REPAIR, LLC	JAIL-GENERAL SUPPLIES	
0100430917	28.86	3/7/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100430918	7,115.04	3/7/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100430919	11.27	3/7/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100430920	236.04	3/7/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100430921	312.45	3/7/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430922	29.33	3/7/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430923	255.22	3/7/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100430924	140.00	3/7/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430925	959.00	3/7/2016	393304	RICHLINE TECHNICAL SERVICES	HUMAN SERVICES-GENERAL SUPPLIES	
0100430926	1,253.07	3/7/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100430927	161,040.00	3/7/2016	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYS-WIRELESS DEVICES	
0100430928	20.32	3/7/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100430929	69.68	3/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100430929	883.96	3/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100430930	199.92	3/7/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430931	20.00	3/7/2016	442577	SANTA MARIA, OSCAR	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100430932	57.71	3/7/2016	34282	SHERWIN-WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100430933	42,847.20	3/7/2016	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100430934	97.75	3/7/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100430935	(6.77)	3/7/2016	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100430935	(6.22)	3/7/2016	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100430935	114.99	3/7/2016	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100430935	221.30	3/7/2016	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100430935	283.17	3/7/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100430935	285.87	3/7/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100430935	690.43	3/7/2016	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100430935	766.56	3/7/2016	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100430935	906.41	3/7/2016	319449	STAPLES ADVANTAGE	CCL#6-GENERAL SUPPLIES	
0100430936	2,877.20	3/7/2016	133655	SUPERIOR ALARMS	JAIL-GENERAL SUPPLIES	
0100430937	4,994.25	3/7/2016	114243	SYSCO INC.	JAIL-FOOD	
0100430938	230.00	3/7/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	

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0100430939	1,222.94	3/7/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100430940	10.18	3/7/2016	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT1 SANITATION-LICENSES & PERMITS	
0100430941	200.00	3/7/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS	
0100430942	7.50	3/7/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES	
0100430943	780.00	3/7/2016	311146	DSHS FUND ZZ713-018	FACILITIES MGMT-OTHER	
0100430944	644.00	3/7/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100430945	644.00	3/7/2016	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100430945	916.00	3/7/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100430946	6,635.00	3/7/2016	258598	THE PRODUCTIVITY CENTER	SHERIFF-TECHNICAL SRV	
0100430947	2,925.00	3/7/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100430948	5,594.41	3/7/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100430949	188.70	3/7/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100430950	46.95	3/7/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100430951	698.00	3/7/2016	397822	TRIPLE R FABRICATION & WELDING	JAIL-REPAIR & MAINT SRV	
0100430952	91.32	3/7/2016	400050	TRYSNER, INC.	SHERIFF-TECHNICAL SRV	
0100430953	40.10	3/7/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE	
0100430953	151.56	3/7/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100430954	1,340.30	3/7/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100430955	35.05	3/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100430955	47.03	3/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100430956	13.75	3/7/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100430957	68.04	3/7/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100430958	71.00	3/7/2016	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-INSURANCE	
0100430959	71.00	3/7/2016	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-INSURANCE	
0100430960	8,976.50	3/7/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100430961	981.44	3/7/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100430962	327.12	3/7/2016	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100430963	37.99	3/7/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100430964	549.77	3/7/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100430964	9,114.00	3/7/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100430965	169.00	3/7/2016	442488	VILLARREAL, DORA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100430966	65.22	3/7/2016	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100430966	328.13	3/7/2016	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	

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0100430966	1,639.85	3/7/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100430966	2,286.80	3/7/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100430967	44.64	3/7/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100430968	71.36	3/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100430969	170.00	3/7/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-REFERENCE MATERIALS	
0100430970	398.00	3/7/2016	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100430971	1,611.35	3/7/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100430972	105.92	3/7/2016	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100430972	373.03	3/7/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100430972	488.90	3/7/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100430973	219.74	3/7/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100430974	99.00	3/15/2016	396753	BOCANEGRA, ANGELICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430975	99.00	3/15/2016	437867	CASARES, VERONICA LUCERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430976	90.00	3/15/2016	327344	CASAS, IMELDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430977	228.34	3/15/2016	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100430978	378.08	3/15/2016	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430979	650.00	3/15/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100430980	650.00	3/15/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100430981	650.00	3/15/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100430982	99.00	3/15/2016	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430983	396.41	3/15/2016	44822	GUZMAN, ANDRES JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430984	40.25	3/15/2016	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100430985	54.83	3/15/2016	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100430986	90.00	3/15/2016	365173	LOPEZ, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430987	347.04	3/15/2016	342645	MARTINEZ, ORALIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100430988	134.26	3/15/2016	201936	OMNI SAN ANTONIO	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	V
0100430989	7,130.00	3/15/2016	311324	RGV-TAAO	TAX OFF-REGISTRATION FEES	
0100430990	49.02	3/15/2016	357367	SANCHEZ, HORALDO	CONST PCT4-TRAVEL OUT OF COUNTY	
0100430991	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100430992	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100430993	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100430994	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100430995	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	

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0100430996	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100430997	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100430998	150.00	3/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100430999	196.96	3/15/2016	304107	LOWE'S BUSINESS ACCOUNT	ADULT PROB-GENERAL SUPPLIES	
0100431000	1.40	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100431000	3.60	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100431001	1,267.50	3/15/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100431001	2,690.00	3/15/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431002	305.00	3/15/2016	332917	ALVARADO, CATARINA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431003	400.00	3/15/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100431004	615.00	3/15/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431005	260.00	3/15/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431005	300.00	3/15/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100431006	562.50	3/15/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431006	3,615.00	3/15/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431007	400.00	3/15/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100431008	300.00	3/15/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431009	212.50	3/15/2016	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431009	902.50	3/15/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100431010	135.00	3/15/2016	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431011	1,080.00	3/15/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431012	400.00	3/15/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431013	1,722.50	3/15/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100431014	407.50	3/15/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100431014	1,005.00	3/15/2016	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431015	1,210.00	3/15/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100431015	1,267.50	3/15/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431016	137.50	3/15/2016	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431017	350.00	3/15/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100431017	645.00	3/15/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431018	5,360.00	3/15/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100431019	800.00	3/15/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100431020	1,100.00	3/15/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100431021	205.00	3/15/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431021	2,407.50	3/15/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431022	800.00	3/15/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431023	615.00	3/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431023	745.00	3/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431023	825.00	3/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431024	1,077.50	3/15/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431025	550.00	3/15/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431025	1,317.50	3/15/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100431026	300.00	3/15/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100431027	600.00	3/15/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100431028	3,105.00	3/15/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431029	310.00	3/15/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431030	820.00	3/15/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431031	450.00	3/15/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100431032	610.00	3/15/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100431033	1,015.00	3/15/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100431034	300.00	3/15/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431035	405.00	3/15/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100431036	300.00	3/15/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100431037	300.00	3/15/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431037	660.00	3/15/2016	417564	GUERRERO, JOSE ROBERTO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431038	705.00	3/15/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100431039	750.00	3/15/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100431040	580.00	3/15/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100431041	300.00	3/15/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100431042	1,735.00	3/15/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431043	350.00	3/15/2016	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431044	675.00	3/15/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431045	170.00	3/15/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431046	205.00	3/15/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431047	600.00	3/15/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100431048	450.00	3/15/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	

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0100431049	1,350.00	3/15/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100431050	515.00	3/15/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100431051	600.00	3/15/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100431052	405.00	3/15/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431053	300.00	3/15/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431054	1,500.00	3/15/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100431055	700.00	3/15/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100431056	600.00	3/15/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100431057	350.00	3/15/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431057	1,175.00	3/15/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431058	550.00	3/15/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431059	1,115.00	3/15/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100431060	2,362.50	3/15/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100431061	200.00	3/15/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431062	210.00	3/15/2016	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431062	910.00	3/15/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100431063	577.50	3/15/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431063	1,552.50	3/15/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431064	752.50	3/15/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100431065	1,600.00	3/15/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431066	375.00	3/15/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100431067	3,840.00	3/15/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431068	822.50	3/15/2016	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431068	2,065.00	3/15/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431069	350.00	3/15/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100431070	200.00	3/15/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431070	300.00	3/15/2016	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431071	365.00	3/15/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100431071	1,555.00	3/15/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431072	140.00	3/15/2016	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431073	515.00	3/15/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431074	880.00	3/15/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100431075	1,000.00	3/15/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	

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0100431076	300.00	3/15/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100431077	305.00	3/15/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431078	980.00	3/15/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431079	1,125.00	3/15/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431080	950.00	3/15/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431081	1,585.00	3/15/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431082	1,200.00	3/15/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100431083	600.00	3/15/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100431084	300.00	3/15/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100431085	900.00	3/15/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431086	640.00	3/15/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100431087	300.00	3/15/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431088	420.00	3/15/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100431089	500.00	3/15/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431090	540.00	3/15/2016	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431090	900.00	3/15/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100431091	4,907.50	3/15/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100431092	1,610.00	3/15/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100431093	994.60	3/15/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1-VEHICLES	
0100431094	37,710.00	3/15/2016	221562	HALFF ASSOCIATES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431095	60.00	3/15/2016	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100431096	166.40	3/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100431097	553.32	3/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100431098	4,184.26	3/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100431099	945.00	3/15/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100431100	110.00	3/15/2016	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100431101	360.00	3/15/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100431102	5,000.00	3/15/2016	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100431103	100.00	3/15/2016	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100431103	400.00	3/15/2016	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100431104	555.85	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100431104	1,817.49	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100431104	2,437.94	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	

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0100431104	2,840.22	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100431104	22,201.33	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100431105	887.05	3/15/2016	442755	ARROYO, MARCO	INSURANCE-CLAIMS & JUDGMENTS	
0100431106	67.07	3/15/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100431107	114.40	3/15/2016	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100431107	128.70	3/15/2016	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100431108	9,681.93	3/15/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100431109	23,950.00	3/15/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100431110	728.76	3/15/2016	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100431110	3,013.93	3/15/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100431111	93.07	3/15/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100431112	5,833.33	3/15/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100431113	49.90	3/15/2016	4537	BURTON AUTO SUPPLY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100431113	926.13	3/15/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100431114	(41.70)	3/15/2016	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100431114	(13.86)	3/15/2016	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100431114	-	3/15/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100431114	206.66	3/15/2016	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100431114	6,870.03	3/15/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100431115	8.94	3/15/2016	435155	SALINAS, ROSENDO	CCL#6-FOOD	
0100431116	121.44	3/15/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100431117	8.00	3/15/2016	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100431117	63.60	3/15/2016	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100431118	220.83	3/15/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100431119	63.00	3/15/2016	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100431120	232.46	3/15/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100431121	141.00	3/15/2016	439720	CB CAFE'S MCALLEN I, LLC	CCL#1-FOOD	
0100431122	2,600.00	3/15/2016	268925	COUNTY JUDGES AND COMM ASSOC OF TEXAS	CO COMM-DUES & MEMBERSHIPS	
0100431123	21.00	3/15/2016	310239	D & M CLEANERS	332ND DC-TECHNICAL SRV	
0100431124	300.00	3/15/2016	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431125	532.50	3/15/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100431125	975.42	3/15/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100431126	60.00	3/15/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	

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0100431127	36.50	3/15/2016	86525	DELTA SPECIALTIES SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100431127	725.00	3/15/2016	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100431128	126.97	3/15/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100431129	53.58	3/15/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100431130	1,666.66	3/15/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100431131	15.00	3/15/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100431131	230.00	3/15/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431132	15.00	3/15/2016	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100431133	5,075.00	3/15/2016	9873	EDCOUCH FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431134	25.26	3/15/2016	263788	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100431135	36.65	3/15/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100431136	9,702.00	3/15/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100431137	200.00	3/15/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100431138	256.50	3/15/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100431139	13.81	3/15/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100431139	102.10	3/15/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100431140	53.20	3/15/2016	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100431141	180.00	3/15/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100431142	150.00	3/15/2016	231266	G & S GLASS LLC	FIRE MARSHAL-REPAIR & MAINT SRV	
0100431143	(325.73)	3/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100431143	333.88	3/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100431144	81.45	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100431144	133.20	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100431144	159.94	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100431144	255.68	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100431144	716.80	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100431144	4,326.64	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100431145	110.40	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100431145	535.16	3/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100431146	1,002.00	3/15/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100431147	1,026.82	3/15/2016	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	
0100431148	67.50	3/15/2016	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100431149	1,010.10	3/15/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	

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0100431150	103.60	3/15/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100431151	16.75	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100431152	16.75	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100431153	22.00	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431154	22.00	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431155	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431156	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431157	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431158	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431159	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431160	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431161	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431162	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431163	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431164	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431165	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431166	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431167	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431168	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431169	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431170	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431171	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431172	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431173	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431174	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431175	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431176	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431177	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431178	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431179	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431180	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431181	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431182	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100431183	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431184	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431185	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431186	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431187	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431188	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431189	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431190	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431191	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100431192	913.67	3/15/2016	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100431193	378.55	3/15/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100431193	1,394.95	3/15/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431194	909.45	3/15/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100431195	65.00	3/15/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431196	8,040.00	3/15/2016	361321	BLANCHE M. KELLY, LPC, LSOTP	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100431197	1,781.35	3/15/2016	264458	KIMCO SERVICES, INC.	JAIL-REPAIR & MAINT SRV	
0100431198	17.78	3/15/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100431198	122.20	3/15/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100431198	136.72	3/15/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100431199	1,250.00	3/15/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100431200	1,680.00	3/15/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100431201	120.74	3/15/2016	282693	LEXISNEXIS	CO AUDITOR-TECHNICAL SRV	
0100431202	314.00	3/15/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100431203	5,367.50	3/15/2016	438944	LIFE CHECK DENISON, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431204	64.86	3/15/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100431204	65.22	3/15/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100431205	500.00	3/15/2016	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100431206	2,400.00	3/15/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100431207	261.63	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100431207	27,681.47	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100431208	219.38	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100431208	284.38	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100431208	2,975.67	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	

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0100431209	45.58	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100431209	426.97	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100431210	9,182.74	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100431211	160.10	3/15/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100431211	234.39	3/15/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-BOTTLED GAS	
0100431212	145.90	3/15/2016	23493	MATT'S CASH & CARRY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100431213	101.24	3/15/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100431214	368.61	3/15/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100431215	33.66	3/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100431216	32.66	3/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100431217	868.87	3/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100431218	17.34	3/15/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100431218	117.44	3/15/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100431219	850.00	3/15/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100431220	269.86	3/15/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100431221	62.30	3/15/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100431222	268.19	3/15/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100431223	99.90	3/15/2016	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431224	38.88	3/15/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100431225	3.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100431225	3.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100431225	6.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100431225	6.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100431225	6.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100431225	6.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100431225	6.98	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100431225	8.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100431225	9.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100431225	12.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100431225	12.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100431225	12.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100431225	18.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100431225	24.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	

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0100431225	27.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100431225	36.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100431225	69.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100431225	78.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100431225	132.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100431226	21.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100431227	250.00	3/15/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100431228	60,000.00	3/15/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100431229	280.00	3/15/2016	348899	NATIONAL REGISTRY OF EMERGENCY MEDICAL	SHERIFF-PROFESSIONAL SRV	
0100431230	2,500.00	3/15/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100431231	204.89	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100431231	424.27	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100431232	119.49	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100431232	581.57	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100431233	83.42	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100431233	137.01	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100431234	348.00	3/15/2016	165778	JMP INTERESTS LTD	370TH DC-REFERENCE MATERIALS	
0100431235	530.39	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100431235	5,358.78	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100431236	48.57	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100431237	492.95	3/15/2016	256773	OAK HALL INDUSTRIES, LP	MASTER CRT II-CLOTHING & UNIFORMS	
0100431238	194.47	3/15/2016	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100431239	50.00	3/15/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100431240	646.00	3/15/2016	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100431241	101.52	3/15/2016	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100431242	18,521.66	3/15/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100431243	594.00	3/15/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100431244	503.50	3/15/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100431245	697.00	3/15/2016	344478	PITNEY BOWES, INC.	TAX OFF-REPAIR & MAINT SRV	
0100431245	1,454.32	3/15/2016	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100431246	93.45	3/15/2016	263702	P.S.J.A. ISD	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100431247	40.00	3/15/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431248	34.00	3/15/2016	363804	RAMON, YVONNE	ELECTIONS DEPT-GASOLINE/DIESEL	

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0100431249	122.84	3/15/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100431250	11.30	3/15/2016	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100431250	679.12	3/15/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100431251	732.47	3/15/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100431252	138.78	3/15/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431253	37.04	3/15/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431254	69.00	3/15/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 PARKS-GENERAL SUPPLIES	
0100431255	981.75	3/15/2016	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100431256	118.02	3/15/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES	
0100431257	63.20	3/15/2016	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100431257	381.63	3/15/2016	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100431258	173.02	3/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100431258	264.97	3/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100431259	39.80	3/15/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100431259	59.88	3/15/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100431260	32.40	3/15/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100431261	112.53	3/15/2016	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431262	39.60	3/15/2016	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100431263	30.00	3/15/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100431264	20.07	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100431265	19.57	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100431266	1.38	3/15/2016	191167	SOUTH TEXAS COLLEGE	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100431267	2,589.20	3/15/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100431268	0.69	3/15/2016	244147	SOUTH TEXAS I.S.D.	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100431269	314.68	3/15/2016	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100431270	42.99	3/15/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100431271	62.31	3/15/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100431271	94.69	3/15/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100431271	166.37	3/15/2016	319449	STAPLES ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100431271	182.25	3/15/2016	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100431271	206.99	3/15/2016	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100431271	221.09	3/15/2016	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100431271	248.78	3/15/2016	319449	STAPLES ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	

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0100431271	267.99	3/15/2016	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100431271	355.52	3/15/2016	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100431271	376.74	3/15/2016	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100431271	716.80	3/15/2016	319449	STAPLES ADVANTAGE	CO CLERK-FURN & EQUIP CNTRLD	
0100431271	1,076.54	3/15/2016	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100431271	1,408.29	3/15/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100431272	6,644.35	3/15/2016	114243	SYSCO INC.	JAIL-FOOD	
0100431273	21,284.00	3/15/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100431274	5,716.70	3/15/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100431275	1,932.00	3/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100431276	5,696.00	3/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100431277	55.00	3/15/2016	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-DUES & MEMBERSHIPS	
0100431278	317.00	3/15/2016	258598	THE PRODUCTIVITY CENTER	CONST PCT2-TECHNICAL SRV	
0100431279	1,053.98	3/15/2016	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	
0100431280	37.57	3/15/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100431281	103.36	3/15/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100431282	1,597.39	3/15/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100431283	62.90	3/15/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100431284	96.10	3/15/2016	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100431285	248,109.00	3/15/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100431286	810,358.00	3/15/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100431287	33.33	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100431287	243.78	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100431287	518.86	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100431288	2,130.84	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100431289	9.50	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100431289	16.50	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100431290	4.29	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100431290	35.05	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100431291	1,079.05	3/15/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100431292	356.63	3/15/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100431293	260.86	3/15/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100431294	150.00	3/15/2016	397954	URBAN RECORDERS ALLIANCE	CO CLERK-DUES & MEMBERSHIPS	

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0100431295	15,583.33	3/15/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV'T	
0100431296	750.72	3/15/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100431296	3,923.69	3/15/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100431297	194.90	3/15/2016	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100431298	237.54	3/15/2016	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100431299	193.04	3/15/2016	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100431300	37.99	3/15/2016	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100431300	37.99	3/15/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100431300	113.97	3/15/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100431301	151.96	3/15/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100431302	189.95	3/15/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100431303	75.98	3/15/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100431304	120.29	3/15/2016	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100431305	113.97	3/15/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100431306	408.51	3/15/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100431307	13.76	3/15/2016	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100431307	140.74	3/15/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100431308	85.62	3/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100431309	71.36	3/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100431310	217.00	3/15/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100431311	529.83	3/15/2016	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100431312	70.17	3/15/2016	56855	WESLACO I.S.D.	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100431313	125.87	3/15/2016	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100431314	10.30	3/15/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100431314	87.08	3/15/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100431314	157.10	3/15/2016	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100431314	178.51	3/15/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100431314	178.58	3/15/2016	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100431314	178.59	3/15/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100431314	495.43	3/15/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100431314	648.61	3/15/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100431315	156.00	3/22/2016	315753	ALANIZ, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431316	117.00	3/22/2016	354317	ALCANTAR, ESTEBAN	CRIM DA-TRAVEL OUT OF COUNTY	

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0100431317	129.00	3/22/2016	387479	ALONZO, SENAIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431318	117.00	3/22/2016	262919	BARRERA, VIVIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431319	362.16	3/22/2016	312371	CANTU, AMY B.	CRIM DA-TRAVEL OUT OF COUNTY	
0100431320	548.04	3/22/2016	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431321	20.00	3/22/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100431321	56.06	3/22/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100431321	2,671.67	3/22/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100431321	11,401.65	3/22/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100431322	129.00	3/22/2016	232599	ELIZONDO, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431323	837.66	3/22/2016	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100431324	129.00	3/22/2016	248479	GAITAN, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431325	117.00	3/22/2016	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100431326	319.70	3/22/2016	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100431327	319.70	3/22/2016	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100431328	319.70	3/22/2016	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100431329	319.70	3/22/2016	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100431330	457.70	3/22/2016	296716	HILTON AUSTIN	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100431331	457.70	3/22/2016	296716	HILTON AUSTIN	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100431332	319.70	3/22/2016	296716	HILTON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100431333	172.97	3/22/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100431334	117.00	3/22/2016	406155	LONGORIA, CLARISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431335	108.00	3/22/2016	352543	OCHOA, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431336	156.00	3/22/2016	280704	OCHOA, RAFAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431337	117.00	3/22/2016	396893	ORTEGA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100431338	129.00	3/22/2016	188611	PADILLA, JOSE A	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431339	129.00	3/22/2016	410110	PUENTE, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431340	117.00	3/22/2016	182958	RAMIREZ, RENAN A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431341	129.00	3/22/2016	442550	ROSILLO, JENNIFER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431342	158.00	3/22/2016	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431343	150.00	3/22/2016	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100431344	150.00	3/22/2016	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100431345	150.00	3/22/2016	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100431346	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	

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0100431347	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100431348	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431349	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431350	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431351	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431352	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431353	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT2-REGISTRATION FEES	
0100431354	150.00	3/22/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT3-REGISTRATION FEES	
0100431355	188.03	3/22/2016	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	CONST PCT2-TRAVEL OUT OF COUNTY	
0100431356	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100431357	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100431358	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100431359	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100431360	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INDIGENT DEFENSE-REGISTRATION FEES	
0100431361	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INDIGENT DEFENSE-REGISTRATION FEES	
0100431362	500.00	3/22/2016	357081	TYLER TECHNOLOGIES, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100431363	177.00	3/22/2016	392375	VEALE, PHILLIP SPEARS JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431364	117.00	3/22/2016	225975	YBARRA, YVONNE R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431365	113.97	3/22/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100431366	600.00	3/22/2016	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100431367	800.00	3/22/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100431367	1,122.50	3/22/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431368	640.00	3/22/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100431369	1,780.00	3/22/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431370	650.00	3/22/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100431371	1,230.00	3/22/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431372	1,797.50	3/22/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431373	5,062.50	3/22/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431374	1,005.00	3/22/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100431375	255.00	3/22/2016	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431376	210.00	3/22/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431376	300.00	3/22/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100431377	300.00	3/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100431377	500.00	3/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431377	820.00	3/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431378	1,000.00	3/22/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431378	1,965.00	3/22/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431379	1,920.00	3/22/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100431380	300.00	3/22/2016	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431381	615.00	3/22/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431381	700.00	3/22/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100431382	850.00	3/22/2016	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431383	572.50	3/22/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100431383	2,037.50	3/22/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431384	400.00	3/22/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100431385	300.00	3/22/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100431386	700.00	3/22/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100431387	307.50	3/22/2016	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431388	205.00	3/22/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431388	600.00	3/22/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100431389	600.00	3/22/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100431390	300.00	3/22/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431391	1,740.00	3/22/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100431392	350.00	3/22/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100431393	410.00	3/22/2016	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431393	795.00	3/22/2016	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100431394	1,041.62	3/22/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431395	300.00	3/22/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431396	620.00	3/22/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431396	1,412.50	3/22/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431397	652.50	3/22/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431398	205.00	3/22/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431398	300.00	3/22/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431398	700.00	3/22/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431399	772.50	3/22/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431400	1,500.00	3/22/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	

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0100431401	2,177.50	3/22/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100431402	360.00	3/22/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431403	380.00	3/22/2016	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431403	1,405.00	3/22/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431403	1,535.00	3/22/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431404	2,050.00	3/22/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431405	700.00	3/22/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431406	500.00	3/22/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431406	720.00	3/22/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431406	1,045.00	3/22/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431407	400.00	3/22/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100431408	5,300.00	3/22/2016	437859	GONZALEZ, TOMAS A.	PUBLIC DEFENSE-LEGAL SRV	
0100431409	400.00	3/22/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100431410	300.00	3/22/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431411	300.00	3/22/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431411	555.00	3/22/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431412	652.50	3/22/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100431413	1,060.00	3/22/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100431414	875.00	3/22/2016	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100431415	1,905.00	3/22/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100431416	585.00	3/22/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431417	100.00	3/22/2016	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431418	1,000.00	3/22/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431418	6,072.50	3/22/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431419	400.00	3/22/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100431420	300.00	3/22/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431421	415.00	3/22/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100431422	1,050.00	3/22/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431423	11,700.00	3/22/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100431424	845.00	3/22/2016	406058	LAW OFFICE OF LEOPOLDO GUTIERREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431425	1,025.00	3/22/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431426	205.00	3/22/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431426	500.00	3/22/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	

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0100431427	2,145.00	3/22/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100431428	1,200.00	3/22/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100431429	2,065.00	3/22/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431430	335.00	3/22/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100431431	300.00	3/22/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100431432	600.00	3/22/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431433	700.00	3/22/2016	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431434	300.00	3/22/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100431434	300.00	3/22/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431435	530.00	3/22/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431436	3,657.50	3/22/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100431437	300.00	3/22/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431438	712.50	3/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431438	1,020.00	3/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100431438	1,070.00	3/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431439	2,335.00	3/22/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	V
0100431440	5,535.00	3/22/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100431441	182.50	3/22/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431442	2,505.00	3/22/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100431443	1,160.00	3/22/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100431444	900.00	3/22/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100431445	400.00	3/22/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431446	900.00	3/22/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431447	820.00	3/22/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431448	1,230.00	3/22/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431449	2,570.00	3/22/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100431450	357.50	3/22/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431451	800.00	3/22/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100431452	615.00	3/22/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431452	700.00	3/22/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100431453	4,980.08	3/22/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100431454	1,582.50	3/22/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100431455	885.00	3/22/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	

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0100431456	590.00	3/22/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100431456	1,077.50	3/22/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431457	1,090.00	3/22/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100431458	200.00	3/22/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100431459	245.00	3/22/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100431460	700.00	3/22/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100431461	2,130.00	3/22/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100431462	205.00	3/22/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431463	1,462.50	3/22/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431464	205.00	3/22/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431464	827.50	3/22/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100431465	240.00	3/22/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431466	1,062.50	3/22/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431467	300.00	3/22/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100431468	350.00	3/22/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431468	600.00	3/22/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100431469	600.00	3/22/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100431470	350.00	3/22/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100431471	1,365.00	3/22/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100431472	1,770.00	3/22/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431473	650.00	3/22/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100431474	3,260.00	3/22/2016	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100431475	410.00	3/22/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431476	350.00	3/22/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100431477	320.00	3/22/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431478	1,412.50	3/22/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100431479	2,000.00	3/22/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100431480	4,000.00	3/22/2016	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	PCT4 SANITATION-ARCH & ENG SRV	
0100431480	12,560.00	3/22/2016	391204	MODERN TECHNOLOGY-MODERN ENVIRONMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431481	260.00	3/22/2016	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100431482	79.62	3/22/2016	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100431483	75.80	3/22/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431484	37.09	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	

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0100431485	40.54	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431486	63.44	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431487	63.44	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431488	42.10	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100431489	66.21	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100431490	33.03	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431491	48.08	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431492	47.02	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431493	32.72	3/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431494	12,374.55	3/22/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100431495	8,244.44	3/22/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100431496	623.14	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100431496	858.45	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100431497	853.81	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100431498	319.08	3/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100431499	186.61	3/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100431500	925.00	3/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100431501	9,700.00	3/22/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100431502	469.98	3/22/2016	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100431502	1,205.84	3/22/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100431503	21.60	3/22/2016	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431504	3,924.23	3/22/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100431505	83.40	3/22/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100431506	10,734.50	3/22/2016	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100431507	7,500.00	3/22/2016	442917	BOLTON REAL ESTATE CONSULTANTS, LTD.	GENERAL LITIGATION-LEGAL SRV	
0100431508	18.78	3/22/2016	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100431508	107.37	3/22/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100431509	89.91	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100431509	285.07	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100431510	1,808.81	3/22/2016	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100431511	901.20	3/22/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100431512	117.54	3/22/2016	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100431513	2,500.00	3/22/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	

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0100431514	96.75	3/22/2016	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100431514	338.53	3/22/2016	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100431514	488.08	3/22/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100431515	4,240.00	3/22/2016	421871	CEMEX, INC.	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100431516	205.00	3/22/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100431517	3,717.30	3/22/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100431518	816.54	3/22/2016	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100431518	999.23	3/22/2016	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-FURN & EQUIP CNTRLD	
0100431519	470.98	3/22/2016	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SRV	
0100431520	32.66	3/22/2016	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100431520	65.09	3/22/2016	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100431521	233.41	3/22/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100431522	884.44	3/22/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100431522	1,802.33	3/22/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100431523	166.50	3/22/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100431524	76.86	3/22/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100431524	160.44	3/22/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100431525	400.00	3/22/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100431526	1,585.41	3/22/2016	328006	COLLIER MATERIALS, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100431527	203.38	3/22/2016	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100431528	695.00	3/22/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100431528	780.00	3/22/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100431528	885.00	3/22/2016	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100431529	145.00	3/22/2016	247774	D & R GLASS ETC INC.	PLANNING DEPT-REPAIR & MAINT SRV	
0100431530	1,740.00	3/22/2016	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENT	
0100431531	13.17	3/22/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100431531	30.00	3/22/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100431532	31.76	3/22/2016	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431533	6,528.00	3/22/2016	178136	DELL MARKETING L.P.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100431534	21.25	3/22/2016	86525	DELTA SPECIALTIES SUPPLY	CONST PCT4-GENERAL SUPPLIES	
0100431535	57.99	3/22/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100431536	59.99	3/22/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100431537	1,183.34	3/22/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	

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0100431538	329.07	3/22/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100431539	140.00	3/22/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431540	14,350.00	3/22/2016	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431541	300.00	3/22/2016	442828	EVERLY, JASON	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431542	186.89	3/22/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100431542	710.57	3/22/2016	11908	FEDEX	JAIL-POSTAGE	
0100431543	120.97	3/22/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT-GENERAL SUPPLIES	
0100431544	7.00	3/22/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100431545	114.05	3/22/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100431546	3,604.31	3/22/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100431547	44.85	3/22/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100431547	60.00	3/22/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100431547	180.00	3/22/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100431548	112.50	3/22/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100431548	360.00	3/22/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100431549	86.95	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100431549	88.80	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100431549	126.00	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100431549	257.82	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100431549	555.50	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100431549	2,134.60	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100431549	5,280.05	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100431550	10.35	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100431550	127.84	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100431550	136.00	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100431551	1,135.50	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100431551	2,076.86	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100431552	236.33	3/22/2016	286206	KIANI GHOLAM A. M.D. P.A.	JAIL-PHYSICIAN SRV	
0100431553	15.00	3/22/2016	442909	GLOBAL PIPING	GEN FD-A/P MISC ITEMS	
0100431554	41.98	3/22/2016	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431555	470.00	3/22/2016	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100431556	25.00	3/22/2016	442895	GUERRERO, MARIO	GEN FD-A/P MISC ITEMS	
0100431557	664.48	3/22/2016	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	

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0100431558	4,948.36	3/22/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431559	114.45	3/22/2016	15261	GULF DATA PRODUCTS	370TH DC-PRINTING & BINDING	
0100431559	3,577.00	3/22/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100431560	1,690.05	3/22/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431561	182.32	3/22/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100431562	6,734.20	3/22/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100431563	165.24	3/22/2016	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100431564	195.00	3/22/2016	442836	HERNANDEZ, MARIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431565	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100431566	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100431567	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100431568	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100431569	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100431570	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100431571	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100431572	16.75	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431573	16.75	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431574	7.50	3/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100431575	818.32	3/22/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431575	942.27	3/22/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100431576	278.39	3/22/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100431577	283.97	3/22/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100431578	44.57	3/22/2016	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SRV	
0100431579	13,600.00	3/22/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431580	1,019.65	3/22/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100431581	518.24	3/22/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100431581	1,000.00	3/22/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100431582	631.02	3/22/2016	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100431583	444.92	3/22/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100431584	1,024.00	3/22/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100431585	9,205.00	3/22/2016	361321	BLANCHE M. KELLY, LPC, LSOTP	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100431586	122.20	3/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100431586	136.72	3/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	

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0100431587	204.00	3/22/2016	442860	LA HIELERA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431588	65.00	3/22/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100431589	728.00	3/22/2016	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100431590	424.00	3/22/2016	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100431591	135,501.92	3/22/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100431592	10.00	3/22/2016	168602	LONE STAR NATIONAL BANK	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431593	10.00	3/22/2016	168602	LONE STAR NATIONAL BANK	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431594	1,216.60	3/22/2016	288772	GALLS, LLC	CONST PCT1-CLOTHING & UNIFORMS	
0100431595	1,050.00	3/22/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100431596	3,600.00	3/22/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100431597	421.68	3/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100431598	2,491.01	3/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100431599	266.69	3/22/2016	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100431600	3,300.00	3/22/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100431600	3,600.00	3/22/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100431601	3,221.33	3/22/2016	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-HOSPITAL SRV	
0100431602	317.35	3/22/2016	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100431603	19.98	3/22/2016	23493	MATT'S CASH & CARRY	CRIM DA-GENERAL SUPPLIES	
0100431604	1,106.90	3/22/2016	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100431605	280.00	3/22/2016	203602	MCALLEN I.S.D.-DE LEON MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431606	320.33	3/22/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100431607	3,550.00	3/22/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100431608	4,471.44	3/22/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431609	12.00	3/22/2016	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100431610	435.86	3/22/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100431611	5,662.00	3/22/2016	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100431612	194.15	3/22/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100431613	1,490.00	3/22/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100431614	30.00	3/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100431614	36.00	3/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100431614	137.97	3/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100431615	1,219.00	3/22/2016	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-INSURANCE	
0100431616	410.01	3/22/2016	356158	MOORE MEDICAL LLC	JAIL-FURN & EQUIP CNTRLD	

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0100431617	5,600.00	3/22/2016	283827	MOTOROLA SOLUTIONS, INC.	JAIL-GENERAL SUPPLIES	
0100431618	2.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100431618	2.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100431618	2.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100431618	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100431618	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100431618	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100431618	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100431618	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100431618	6.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100431618	6.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100431618	6.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100431618	9.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100431618	9.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100431618	9.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100431618	9.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100431618	12.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100431618	14.85	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100431618	15.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100431618	18.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100431618	18.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100431618	21.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100431618	21.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100431618	24.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100431618	63.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100431618	64.50	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100431618	81.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100431618	89.70	3/22/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100431618	102.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100431618	138.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100431619	2,500.00	3/22/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100431620	130.28	3/22/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100431621	85.99	3/22/2016	275603	NOTARY EXPRESS	DA CIVIL LITIGATION-INSURANCE	

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0100431622	171.98	3/22/2016	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100431623	26.98	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100431623	57.72	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431623	246.65	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100431623	754.04	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100431624	170.30	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431625	852.52	3/22/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100431626	570.94	3/22/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100431627	562.00	3/22/2016	442810	OSORIO, MARIA G.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431628	150.00	3/22/2016	384992	OSTROWSKI, ROBERTO C.	389TH DC-COURT COSTS & INVESTIGATION	
0100431629	2,450.00	3/22/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100431630	46,630.58	3/22/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100431631	725.00	3/22/2016	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431632	225.00	3/22/2016	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	
0100431633	240.00	3/22/2016	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	
0100431634	1,224.00	3/22/2016	28894	POSTMASTER	DIST CLERK-EQUIP & VEHICLE RENT	
0100431635	999.60	3/22/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100431636	205.00	3/22/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100431637	225.16	3/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100431638	7.00	3/22/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100431638	148.91	3/22/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100431639	256.99	3/22/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431640	54.41	3/22/2016	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100431641	799.35	3/22/2016	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100431642	33.87	3/22/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100431643	414.15	3/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100431644	45,649.25	3/22/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100431645	100.05	3/22/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100431645	293.54	3/22/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100431645	563.44	3/22/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100431646	18,263.26	3/22/2016	277223	RELIANT, DEPT 0954	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431647	17.40	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431648	12.03	3/22/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	

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0100431649	25.28	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431650	35.62	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431651	18.40	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431652	12.37	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431653	39.13	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431654	108.06	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431655	25.41	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431656	25.50	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431657	12.80	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431658	24.80	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431659	36.99	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431660	23.59	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431661	11.07	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431662	37.15	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431663	161.11	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100431664	135.78	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431665	6.95	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431666	280.00	3/22/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100431667	415.88	3/22/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT-DISPOSAL	
0100431668	16,443.42	3/22/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100431669	40.14	3/22/2016	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100431670	49.98	3/22/2016	291463	RGV PIZZA HUT, LLC	CCL#2-FOOD	
0100431670	53.50	3/22/2016	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100431671	249.85	3/22/2016	393304	RICHLINE TECHNICAL SERVICES	CO JUDGE-GENERAL SUPPLIES	
0100431672	15.00	3/22/2016	442852	RODRIGUEZ, HERMELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431673	742.50	3/22/2016	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100431674	1,149.29	3/22/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100431675	50.00	3/22/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100431676	170.00	3/22/2016	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100431677	10.00	3/22/2016	442526	SERNA, YOLANDA ALONZO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431678	10.00	3/22/2016	442526	SERNA, YOLANDA ALONZO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431679	706.51	3/22/2016	442739	SERRANO, JULIA L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100431680	22,185.10	3/22/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	

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0100431681	905.93	3/22/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100431682	23,371.20	3/22/2016	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100431683	113.40	3/22/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431684	60.25	3/22/2016	407046	SOLIS, JESUS A.	PCT4 SANITATION-GENERAL SUPPLIES	
0100431685	990.00	3/22/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100431686	190.00	3/22/2016	207179	SOUTH TEXAS FLAG	FACILITIES MGMT-GENERAL SUPPLIES	
0100431687	33.27	3/22/2016	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100431688	17.02	3/22/2016	319449	STAPLES ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100431688	118.29	3/22/2016	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100431688	280.75	3/22/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100431688	446.51	3/22/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100431688	1,537.34	3/22/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100431688	1,759.55	3/22/2016	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100431688	3,414.69	3/22/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100431689	109.00	3/22/2016	319449	STAPLES ADVANTAGE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431690	30.24	3/22/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100431691	75.00	3/22/2016	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100431691	90.00	3/22/2016	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILLANCE & SECURITY	
0100431692	3,600.00	3/22/2016	334774	TCEQ	PCT1 PARKS-OTHER	
0100431693	350.00	3/22/2016	365459	TEXAS ASSOCIATION OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100431694	4.00	3/22/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100431695	376.04	3/22/2016	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100431696	53.22	3/22/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100431697	1,288.00	3/22/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100431697	1,288.00	3/22/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100431698	1,500.00	3/22/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	206TH DC-INSURANCE	
0100431699	85.00	3/22/2016	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100431700	255.00	3/22/2016	285927	THOMSON WEST	PURCHASING-REFERENCE MATERIALS	
0100431701	74.98	3/22/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100431702	146.42	3/22/2016	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100431703	101.81	3/22/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100431704	212.06	3/22/2016	302007	TIRE CENTERS, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431705	69.66	3/22/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100431706	10.80	3/22/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100431707	160.00	3/22/2016	442798	TREVINO, JOSEFA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431708	1,379.60	3/22/2016	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100431709	131.80	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100431710	486.32	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100431710	1,083.08	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100431711	349.17	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100431712	585.67	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100431713	1,822.30	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100431714	241.54	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100431715	49.49	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100431716	2,526.23	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100431717	1,972.82	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100431718	4.75	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100431719	4.29	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100431719	35.05	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100431719	94.06	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100431720	20.00	3/22/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100431721	7,650.00	3/22/2016	374997	USRC EDINBURG, LP	JAIL-PHYSICIAN SRV	
0100431722	63.21	3/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100431723	14.90	3/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431723	390.09	3/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431724	936.00	3/22/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100431725	50.80	3/22/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100431725	123.00	3/22/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431726	83.70	3/22/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100431727	88.50	3/22/2016	251577	VERIZON SOUTHWEST, INC.	CONST PCT1-TELEPHONE	
0100431728	1,458.02	3/22/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100431729	37.99	3/22/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100431730	37.99	3/22/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100431731	189.95	3/22/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100431732	2,712.84	3/22/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431733	269.54	3/22/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	

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0100431733	827.03	3/22/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100431734	49.00	3/22/2016	148571	WALMART	DUE TO OTHERS-JUVENILE RESTITUTION	
0100431735	85.90	3/22/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100431736	7.00	3/22/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100431737	132.31	3/22/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100431737	285.00	3/22/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100431738	861.21	3/22/2016	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-HOSPITAL SRV	
0100431739	92.50	3/22/2016	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100431740	105.92	3/22/2016	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100431740	251.67	3/22/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100431740	267.96	3/22/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100431740	289.72	3/22/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100431740	306.24	3/22/2016	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100431740	447.91	3/22/2016	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100431741	19,160.00	3/22/2016	42129	XEROX CORPORATION	DIST CLERK-COMPUTER SRV	
0100431742	2,415.00	3/29/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100431743	1,120.00	3/29/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431744	1,000.00	3/29/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100431745	805.00	3/29/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431746	375.00	3/29/2016	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431746	650.00	3/29/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100431747	600.00	3/29/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431748	230.00	3/29/2016	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431749	500.00	3/29/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100431750	600.00	3/29/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431751	2,925.00	3/29/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100431752	1,200.00	3/29/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431752	1,450.00	3/29/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431753	615.00	3/29/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431753	820.00	3/29/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100431754	700.00	3/29/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100431755	1,000.00	3/29/2016	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100431756	600.00	3/29/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100431756	615.00	3/29/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431757	730.00	3/29/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100431758	300.00	3/29/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100431759	475.00	3/29/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431760	765.00	3/29/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100431761	482.50	3/29/2016	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100431762	350.00	3/29/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431763	565.00	3/29/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431763	950.00	3/29/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100431764	205.00	3/29/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431764	500.00	3/29/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431764	1,250.00	3/29/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431765	200.00	3/29/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100431766	275.00	3/29/2016	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431767	570.00	3/29/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100431768	3,172.50	3/29/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431769	300.00	3/29/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100431770	1,340.00	3/29/2016	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100431771	205.00	3/29/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431771	425.00	3/29/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431771	1,700.00	3/29/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431772	250.00	3/29/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100431773	400.00	3/29/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431774	940.00	3/29/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100431775	425.00	3/29/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431775	880.00	3/29/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100431776	527.50	3/29/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100431777	1,947.50	3/29/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100431778	650.00	3/29/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431779	1,410.00	3/29/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100431780	1,230.00	3/29/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100431781	405.00	3/29/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100431782	3,495.00	3/29/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100431783	800.00	3/29/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100431784	300.00	3/29/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431785	1,000.00	3/29/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100431786	350.00	3/29/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100431787	300.00	3/29/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431788	240.00	3/29/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431788	400.00	3/29/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431788	765.00	3/29/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100431789	525.00	3/29/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100431790	1,665.00	3/29/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431791	400.00	3/29/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431792	665.00	3/29/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100431793	300.00	3/29/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431794	605.00	3/29/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100431795	600.00	3/29/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431796	350.00	3/29/2016	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100431797	410.00	3/29/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431798	2,950.00	3/29/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100431799	445.00	3/29/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431799	700.00	3/29/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100431800	400.00	3/29/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100431801	687.50	3/29/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100431801	820.00	3/29/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431802	305.00	3/29/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100431803	757.50	3/29/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100431804	1,000.00	3/29/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100431805	1,365.00	3/29/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100431806	1,767.50	3/29/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431807	410.00	3/29/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100431807	617.50	3/29/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100431808	600.00	3/29/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100431809	650.00	3/29/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100431810	1,000.00	3/29/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100431811	1,040.00	3/29/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100431812	300.00	3/29/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100431813	100.00	3/29/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100431814	300.00	3/29/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100431815	400.00	3/29/2016	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100431816	500.00	3/29/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100431817	427.50	3/29/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100431818	400.00	3/29/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100431819	7,681.76	3/29/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100431820	1,750.55	3/29/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-ARCH & ENG SRV	
0100431820	1,750.55	3/29/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 AQUATIC PARK/NATATORIUM-ARCH & ENG	
0100431821	22.44	3/29/2016	289299	HOME DEPOT CREDIT SERVICES	ADULT PROB-GENERAL SUPPLIES	
0100431822	53.46	3/29/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100431823	4.44	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100431823	13.32	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100431823	1,148.64	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100431823	3,667.04	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100431824	156.00	3/29/2016	334286	BETANCOURT, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431825	108.00	3/29/2016	442666	CARRILLO, ISRAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431826	108.00	3/29/2016	400556	CORTEZ, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431827	156.65	3/29/2016	298948	WPS CY AUSTIN, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100431828	147.00	3/29/2016	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431829	106.92	3/29/2016	361194	FAIRFIELD INN & SUITES LAREDO	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100431830	147.00	3/29/2016	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431831	96.00	3/29/2016	380423	GUERRA, JOSE EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431832	465.75	3/29/2016	434329	P.I. RIVERSIDE DRIVE AUSTIN LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100431833	465.75	3/29/2016	434329	P.I. RIVERSIDE DRIVE AUSTIN LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100431834	465.70	3/29/2016	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100431835	156.00	3/29/2016	329894	HINOJOSA, MONICA J	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431836	96.00	3/29/2016	429384	LOPEZ, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431837	147.00	3/29/2016	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431838	138.00	3/29/2016	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431839	159.85	3/29/2016	159247	OMNI AUSTIN HOTEL DOWNTOWN	CO JUDGE-TRAVEL OUT OF COUNTY	V

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0100431840	96.00	3/29/2016	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431841	186.00	3/29/2016	442658	SALAZAR, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431842	315.96	3/29/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431843	175.00	3/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-REGISTRATION FEES	
0100431844	175.00	3/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100431845	175.00	3/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100431846	175.00	3/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	EMERGENCY MGMT-REGISTRATION FEES	
0100431847	225.00	3/29/2016	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100431848	225.00	3/29/2016	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100431849	225.00	3/29/2016	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100431850	225.00	3/29/2016	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100431851	230.00	3/29/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100431852	230.00	3/29/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100431853	230.00	3/29/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	CO CLERK-REGISTRATION FEES	
0100431854	69.00	3/29/2016	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431855	69.00	3/29/2016	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431856	186.00	3/29/2016	296775	VILLANUEVA, CORINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431857	515.70	3/29/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431858	375.34	3/29/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100431859	420.30	3/29/2016	263109	WESTIN RIVERWALK HOTEL	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100431860	420.30	3/29/2016	263109	WESTIN RIVERWALK HOTEL	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100431861	420.30	3/29/2016	263109	WESTIN RIVERWALK HOTEL	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100431862	8,599.05	3/29/2016	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0100431862	9,761.56	3/29/2016	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100431862	155,349.33	3/29/2016	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100431863	78,799.16	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100431863	120,311.54	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100431863	290,557.31	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100431863	324,024.02	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100431863	332,079.55	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100431863	417,107.51	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100431863	429,375.37	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100431863	491,556.64	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	

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0100431863	507,365.43	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100431863	564,321.91	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100431863	602,442.99	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100431863	637,929.14	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100431863	699,268.45	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100431863	789,032.29	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100431863	2,301,764.86	3/29/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100431864	5,210.49	3/29/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0100431865	450.00	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100431865	497.56	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100431865	919.23	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA-CHECK FRAUD	
0100431865	1,400.00	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO TAC SP VEH INV	
0100431865	2,762.51	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100431865	6,642.05	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100431865	11,051.37	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100431865	17,136.05	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100431865	17,273.44	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100431865	34,638.08	3/29/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100431866	31.63	3/29/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100431867	536.83	3/29/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100431868	41.94	3/29/2016	248878	A WORLD FOR CHILDREN	CHILD WELFARE-ROOM & BOARD	
0100431869	4,719.97	3/29/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100431870	40.54	3/29/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100431871	5,000.00	3/29/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100431872	3,586.66	3/29/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100431873	2,100.00	3/29/2016	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100431874	704.70	3/29/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100431875	1,890.00	3/29/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100431876	590.70	3/29/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100431876	877.02	3/29/2016	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100431877	7,476.16	3/29/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100431878	677.81	3/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100431878	778.83	3/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	

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0100431878	2,675.65	3/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100431878	18,277.14	3/29/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100431879	271.76	3/29/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100431880	1,349.66	3/29/2016	328626	AT&T	JAIL-TELEPHONE	
0100431881	(6,613.39)	3/29/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100431881	22.96	3/29/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100431881	28.70	3/29/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100431881	34.26	3/29/2016	328626	AT&T	275TH DC-TELEPHONE	
0100431881	34.44	3/29/2016	328626	AT&T	CCL#5-TELEPHONE	
0100431881	34.44	3/29/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100431881	34.44	3/29/2016	328626	AT&T	CCL#6-TELEPHONE	
0100431881	34.44	3/29/2016	328626	AT&T	CCL#7-TELEPHONE	
0100431881	34.44	3/29/2016	328626	AT&T	CCL#2-TELEPHONE	
0100431881	40.00	3/29/2016	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100431881	40.00	3/29/2016	328626	AT&T	206TH DC-TELEPHONE	
0100431881	40.00	3/29/2016	328626	AT&T	332ND DC-TELEPHONE	
0100431881	40.00	3/29/2016	328626	AT&T	92ND DC-TELEPHONE	
0100431881	40.00	3/29/2016	328626	AT&T	389TH DC-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	CCL#1-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	CCL#8-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	CCL#4-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	93RD DC-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	398TH DC-TELEPHONE	
0100431881	40.18	3/29/2016	328626	AT&T	VETERANS SRV-TELEPHONE	
0100431881	45.92	3/29/2016	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100431881	45.92	3/29/2016	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100431881	45.92	3/29/2016	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100431881	45.92	3/29/2016	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100431881	51.48	3/29/2016	328626	AT&T	370TH DC-TELEPHONE	
0100431881	51.66	3/29/2016	328626	AT&T	430TH DC-TELEPHONE	
0100431881	57.22	3/29/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100431881	57.40	3/29/2016	328626	AT&T	PROBATE CRT-TELEPHONE	
0100431881	57.40	3/29/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	

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0100431881	57.40	3/29/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100431881	60.30	3/29/2016	328626	AT&T	139TH DC-TELEPHONE	
0100431881	63.14	3/29/2016	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100431881	68.88	3/29/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100431881	68.88	3/29/2016	328626	AT&T	SAFETY-TELEPHONE	
0100431881	68.88	3/29/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100431881	69.91	3/29/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100431881	74.62	3/29/2016	328626	AT&T	TX DPS-TELEPHONE	
0100431881	74.62	3/29/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100431881	85.29	3/29/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100431881	89.73	3/29/2016	328626	AT&T	449TH DC-TELEPHONE	
0100431881	91.84	3/29/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100431881	91.84	3/29/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100431881	91.84	3/29/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100431881	95.82	3/29/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100431881	97.58	3/29/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100431881	97.58	3/29/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100431881	103.32	3/29/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100431881	103.32	3/29/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100431881	109.06	3/29/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100431881	143.50	3/29/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100431881	149.24	3/29/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100431881	153.99	3/29/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100431881	160.72	3/29/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100431881	166.46	3/29/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100431881	177.94	3/29/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100431881	194.98	3/29/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100431881	237.30	3/29/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100431881	326.37	3/29/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100431881	367.24	3/29/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100431881	412.74	3/29/2016	328626	AT&T	JAIL-TELEPHONE	
0100431881	442.40	3/29/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100431881	453.46	3/29/2016	328626	AT&T	DIST CLERK-TELEPHONE	

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0100431881	476.23	3/29/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100431881	579.03	3/29/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100431881	734.14	3/29/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100431881	775.79	3/29/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100431881	821.29	3/29/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100431881	1,039.67	3/29/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100431881	1,342.98	3/29/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100431881	1,391.61	3/29/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100431882	109.31	3/29/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100431883	14.55	3/29/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100431883	14.99	3/29/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100431883	15.39	3/29/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100431883	71.27	3/29/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100431883	180.62	3/29/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100431883	524.07	3/29/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100431884	23,895.00	3/29/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100431885	15,400.00	3/29/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100431886	299.00	3/29/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100431887	751.79	3/29/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100431888	154.31	3/29/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100431888	476.91	3/29/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100431889	5,000.00	3/29/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100431890	324.80	3/29/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100431891	402.44	3/29/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431892	35.85	3/29/2016	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100431893	2,637.00	3/29/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431894	925.00	3/29/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431895	3,440.70	3/29/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100431896	2,820.00	3/29/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100431897	17.87	3/29/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100431897	123.10	3/29/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100431897	352.18	3/29/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100431897	16,816.57	3/29/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	

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0100431898	38.42	3/29/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100431898	195.87	3/29/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100431898	369.79	3/29/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100431899	2,150.00	3/29/2016	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100431900	264.81	3/29/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100431901	119.43	3/29/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100431902	1,997.41	3/29/2016	443000	CLEMENTE, RAFAEL & NANCY VIDAL A/N/F	GENERAL LITIGATION-INSURANCE	
0100431903	400.00	3/29/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100431904	8,354.75	3/29/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100431905	716.89	3/29/2016	210048	CRT FLOORING CONCEPT	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431906	290.00	3/29/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100431906	290.00	3/29/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100431906	290.00	3/29/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100431907	131.00	3/29/2016	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100431908	121.98	3/29/2016	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100431909	2,727.35	3/29/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100431910	833.33	3/29/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100431911	1,048.70	3/29/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100431912	2,700.00	3/29/2016	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100431913	79.20	3/29/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100431914	6,600.00	3/29/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100431915	13.81	3/29/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100431916	41.47	3/29/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100431917	802.64	3/29/2016	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100431918	106.25	3/29/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100431919	562.36	3/29/2016	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100431920	44.85	3/29/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100431920	60.00	3/29/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100431921	193.50	3/29/2016	231266	G & S GLASS LLC	CO CLERK-REPAIR & MAINT SRV	
0100431922	188.80	3/29/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100431923	950.00	3/29/2016	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SRV	
0100431924	102.00	3/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100431924	1,436.70	3/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	

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0100431924	2,687.45	3/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100431925	304.86	3/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100431926	31.37	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100431926	38.40	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100431926	64.50	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100431926	88.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100431926	105.60	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100431926	111.80	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100431926	160.77	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100431926	169.44	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100431926	173.98	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100431926	176.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100431926	199.80	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100431926	227.36	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100431926	247.73	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100431926	290.72	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100431926	300.57	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100431926	359.02	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100431926	460.29	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100431926	466.92	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100431926	720.60	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100431927	54.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100431927	112.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100431928	18.15	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100431928	54.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100431928	112.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100431928	114.00	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100431928	298.75	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100431928	621.47	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100431928	881.57	3/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100431929	1,795.83	3/29/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100431930	5,445.00	3/29/2016	359211	GONZALEZ, AMANDO O.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100431931	137.16	3/29/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	

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0100431932	1,700.28	3/29/2016	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100431933	125.00	3/29/2016	176567	GUZMAN, DANIEL A.	INSURANCE-CLAIMS & JUDGMENTS	
0100431934	655.52	3/29/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100431935	90.00	3/29/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100431935	778.98	3/29/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-FURN & EQUIP CNTRLD	
0100431936	135.04	3/29/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100431937	178.00	3/29/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100431938	880.00	3/29/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100431938	23,856.00	3/29/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100431939	30.00	3/29/2016	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100431940	35.94	3/29/2016	305545	THE HOME DEPOT	CRIM DA-GENERAL SUPPLIES	
0100431941	1,399.50	3/29/2016	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100431942	300.00	3/29/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100431943	450.00	3/29/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100431944	7,000.00	3/29/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100431945	92.00	3/29/2016	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100431946	4,500.00	3/29/2016	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENT	
0100431947	118.34	3/29/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100431948	1,408.75	3/29/2016	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100431949	50.00	3/29/2016	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100431950	3,475.00	3/29/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100431951	145.00	3/29/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100431952	732.00	3/29/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100431953	157,883.08	3/29/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100431954	825.00	3/29/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100431955	322.72	3/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100431956	26.24	3/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100431957	2,185.00	3/29/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100431958	3,325.00	3/29/2016	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100431959	122.63	3/29/2016	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100431960	6,609.60	3/29/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100431961	550.00	3/29/2016	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100431962	550.00	3/29/2016	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	

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0100431963	2,721.00	3/29/2016	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUVENILE CBG-FOOD	
0100431964	95.09	3/29/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100431964	493.44	3/29/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100431965	2,050.00	3/29/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100431966	3,025.00	3/29/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100431967	61.00	3/29/2016	211044	MILWAUKEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100431968	50.00	3/29/2016	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100431969	2,239.00	3/29/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100431970	59.50	3/29/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431971	131.52	3/29/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100431972	2.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100431972	2.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100431972	2.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100431972	3.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100431972	3.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100431972	3.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100431972	3.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100431972	3.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100431972	4.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100431972	4.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100431972	4.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100431972	5.98	3/29/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100431972	6.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100431972	9.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100431972	9.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100431972	9.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100431972	10.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100431972	12.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100431972	15.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100431972	30.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100431972	34.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100431972	45.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100431972	90.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	

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0100431972	111.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100431972	291.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100431973	2.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100431973	12.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100431973	63.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100431974	30,000.00	3/29/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100431975	220.00	3/29/2016	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-DUES & MEMBERSHIPS	
0100431976	8,350.00	3/29/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100431977	2,926.10	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100431978	179.46	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100431979	18.71	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100431980	105.00	3/29/2016	165778	JMP INTERESTS LTD	398TH DC-REFERENCE MATERIALS	
0100431981	324.19	3/29/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100431981	573.98	3/29/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100431982	2,807.82	3/29/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100431983	2,223.58	3/29/2016	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100431984	161.50	3/29/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100431985	44,188.00	3/29/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100431986	265.00	3/29/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100431987	83.00	3/29/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100431987	119.71	3/29/2016	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100431988	85.00	3/29/2016	390356	PRUITT-ORR, SHELIA ANN	INSURANCE-CLAIMS & JUDGMENTS	
0100431989	298.71	3/29/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100431990	7,460.04	3/29/2016	156876	RAM TRUCK SERVICE, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100431991	7,475.00	3/29/2016	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100431992	4,306.68	3/29/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100431993	948.21	3/29/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100431994	614.33	3/29/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100431995	103.19	3/29/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100431996	443.90	3/29/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100431997	45.26	3/29/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100431998	73.28	3/29/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100431999	11.95	3/29/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	

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0100432000	245.83	3/29/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100432001	227.44	3/29/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100432002	499.19	3/29/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100432003	496.56	3/29/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100432004	143.40	3/29/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100432004	703.93	3/29/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432005	395.00	3/29/2016	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100432006	5,100.00	3/29/2016	349127	ROY E. CAIN, PHD	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100432007	27,406.28	3/29/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100432008	36.45	3/29/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100432009	73.92	3/29/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100432010	19,180.00	3/29/2016	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100432011	200.00	3/29/2016	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100432012	8,771.23	3/29/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100432013	19.20	3/29/2016	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100432013	70.22	3/29/2016	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100432013	121.38	3/29/2016	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100432013	124.52	3/29/2016	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100432013	179.85	3/29/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100432013	234.43	3/29/2016	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100432013	1,245.11	3/29/2016	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100432013	2,662.88	3/29/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100432014	52.50	3/29/2016	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100432015	502.59	3/29/2016	442992	SUPERIOR HEALTH PLAN	GENERAL LITIGATION-INSURANCE	
0100432016	811.17	3/29/2016	396427	SUPERIOR OIL EXPRESS	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100432017	223.30	3/29/2016	396427	SUPERIOR OIL EXPRESS	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100432018	1.00	3/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100432019	1,882.00	3/29/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100432020	2,700.00	3/29/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100432021	3,425.00	3/29/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100432022	5,643.50	3/29/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100432023	96.41	3/29/2016	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100432024	188.70	3/29/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	

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0100432025	203.38	3/29/2016	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100432026	418.11	3/29/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100432027	391.38	3/29/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100432028	38.00	3/29/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100432029	1.22	3/29/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100432030	15,583.33	3/29/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100432031	1,999.27	3/29/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100432032	93.04	3/29/2016	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432033	327.12	3/29/2016	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100432034	37.99	3/29/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100432035	3,859.06	3/29/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100432036	304.08	3/29/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100432037	693.50	3/29/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100432038	206.04	3/29/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100432039	399.43	3/29/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100432040	34.71	3/29/2016	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100432041	72.68	3/29/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100432041	181.32	3/29/2016	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100432042	187.86	3/29/2016	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100432043	276.91	3/29/2016	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432044	23.63	3/29/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100432044	310.31	3/29/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100432044	371.04	3/29/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100432044	495.43	3/29/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100432045	219.74	3/29/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100432046	521.25	3/29/2016	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0200409378	776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200409398	213.00	2/16/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200409755	(6,828.53)	3/1/2016	400742	2GS, LLC.	R&B PCT1-RET/PAY 2GS DELTA WEST	
0200409755	136,570.70	3/1/2016	400742	2GS, LLC.	PCT1 DELTA WEST SUBD-ROADS	
0200409756	69.03	3/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200409757	665.00	3/1/2016	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200409758	680.00	3/1/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	

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0200409759	35.10	3/1/2016	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409760	11.01	3/1/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200409760	163.90	3/1/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200409761	154.88	3/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409762	32.78	3/1/2016	328626	AT&T	SATF-TELEPHONE	
0200409763	2,535.94	3/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409764	24.84	3/1/2016	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409765	377.20	3/1/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409765	1,940.22	3/1/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200409765	5,501.42	3/1/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER SRV	
0200409766	36.90	3/1/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200409767	67.27	3/1/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200409767	78.63	3/1/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200409768	5,798.27	3/1/2016	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409769	1,926.75	3/1/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200409770	1,100.00	3/1/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200409771	1,427.00	3/1/2016	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409772	73.44	3/1/2016	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409773	336.65	3/1/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200409774	247.52	3/1/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200409775	197.50	3/1/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200409776	149.04	3/1/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409777	99.00	3/1/2016	358932	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200409778	24.30	3/1/2016	398721	GARZA, YESICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409779	551.15	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200409780	88.00	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200409780	300.42	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200409781	32.40	3/1/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409782	821.45	3/1/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200409783	20,820.87	3/1/2016	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409784	16.00	3/1/2016	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200409785	22.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200409786	151.11	3/1/2016	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200409787	50.00	3/1/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200409788	60.00	3/1/2016	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	

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0200409789	236.90	3/1/2016	430714	SOTEX CORPORTATION	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409790	56.16	3/1/2016	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409791	95.04	3/1/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409792	149.34	3/1/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200409793	99.00	3/1/2016	175714	MENDEZ, NELDA G.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409794	321.80	3/1/2016	356158	MOORE MEDICAL LLC	T.B. CONTROL-GENERAL SUPPLIES	
0200409795	32.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200409795	117.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200409796	750.00	3/1/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200409797	557.75	3/1/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200409798	39.10	3/1/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409798	81.36	3/1/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200409799	99.00	3/1/2016	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200409800	67.50	3/1/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409801	7.00	3/1/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409802	7,800.00	3/1/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409803	120.00	3/1/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200409804	71.26	3/1/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409805	774.61	3/1/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200409806	132.90	3/1/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409807	265.50	3/1/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200409807	2,758.36	3/1/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409808	580.00	3/1/2016	288853	SWIFT SOLUTIONS	BASIC SUPERVISION-REGISTRATION FEES	
0200409809	75.00	3/1/2016	308501	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	H.D. ADM-REGISTRATION FEES	
0200409810	1,354.50	3/1/2016	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200409811	2,310.67	3/1/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200409812	147.00	3/1/2016	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200409813	199.36	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200409813	540.19	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200409814	235.50	3/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200409815	1,045.86	3/1/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SATF-REPAIR & MAINT SRV	
0200409816	594.88	3/1/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409817	135.18	3/1/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200409818	45,723.05	3/1/2016	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409819	439,895.14	3/1/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409820	65,956.26	3/1/2016	330205	IOC COMPANY, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409821	18,814.54	3/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-ARCH & ENG SRV	

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0200409822	49,162.41	3/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200409822	139,923.79	3/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200409823	1,800.00	3/1/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409824	58.52	3/1/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409824	808.34	3/1/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409825	542.96	3/1/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409826	198.17	3/1/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409827	1,575.52	3/1/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200409827	2,261.98	3/1/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409828	4,034.07	3/1/2016	439754	THE KING CORPORATION	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409829	767.06	3/1/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P TRUSTEE	PCT4 FM1925 (KENYON-FM907)-AID TO GOVT	
0200409830	589.73	3/1/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409831	1,110.99	3/1/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409832	347.59	3/1/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409833	202.50	3/1/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409833	675.78	3/1/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409833	1,598.99	3/1/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-FURN & EQUIP CNTRLD	
0200409834	35.29	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200409834	138.16	3/1/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200409835	1,124.72	3/1/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409836	460.00	3/1/2016	78174	COPY GRAPHICS, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409837	27,260.00	3/1/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200409838	265.00	3/1/2016	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200409839	1,356.25	3/1/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409839	2,132.75	3/1/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409840	146.98	3/1/2016	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200409841	43.12	3/1/2016	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200409842	93.52	3/1/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200409843	1,275.13	3/1/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409844	232.00	3/1/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409845	2,289.90	3/1/2016	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-US TREAS-VEHICLES	
0200409846	203.00	3/1/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409847	9,050.76	3/1/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409848	15,956.71	3/1/2016	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409849	2,095.74	3/1/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409850	2,094.90	3/1/2016	125717	FRONTERA MATERIALS, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200409851	136.00	3/1/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	

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0200409852	3,720.00	3/1/2016	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-FURN & EQUIP CNTRL	
0200409853	600.00	3/1/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200409854	228.56	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200409855	211.12	3/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200409856	223.31	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200409856	320.50	3/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200409857	160.80	3/1/2016	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409857	379.80	3/1/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200409858	70.00	3/1/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409859	374.60	3/1/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409859	1,546.29	3/1/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409860	978.50	3/1/2016	252468	HACIENDA FORD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409861	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409862	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409863	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409864	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409865	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409866	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409867	22.00	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409868	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409869	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409870	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409871	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409872	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409873	7.50	3/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200409874	122.54	3/1/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409874	13,066.69	3/1/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409875	251.81	3/1/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409875	366.00	3/1/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409875	794.31	3/1/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409876	180.00	3/1/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200409877	166.31	3/1/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200409878	391.25	3/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200409879	73.32	3/1/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200409879	430.90	3/1/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409880	91.11	3/1/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409881	352.01	3/1/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200409882	210.80	3/1/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409883	8,774.84	3/1/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409884	91.74	3/1/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409885	745.87	3/1/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200409886	317.83	3/1/2016	312436	MORRISON SUPPLY COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409887	2.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200409887	3.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200409887	4.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200409887	4.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200409887	6.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200409887	15.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200409887	41.40	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200409887	132.00	3/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200409888	585.36	3/1/2016	3166	NEUHAUS & COMPANY LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409888	629.15	3/1/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409889	79.99	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409889	237.80	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409890	27.18	3/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409891	30.47	3/1/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200409892	7,787.65	3/1/2016	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200409893	7.00	3/1/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200409894	175.00	3/1/2016	174343	REYES TARPS & TENTS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409895	494.50	3/1/2016	224278	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409896	575.00	3/1/2016	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409897	181.80	3/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409897	349.16	3/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409897	923.98	3/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409897	1,482.20	3/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409898	15.00	3/1/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200409899	124.08	3/1/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409900	113.26	42430	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409901	25.00	42430	214531	SOS TECHNOLOGIES	PCT4 ADM-EQUIP & VEHICLE RENT	
0200409902	177.85	3/1/2016	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409903	103.51	3/1/2016	319449	STAPLES ADVANTAGE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409903	667.78	3/1/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200409904	382.50	3/1/2016	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200409905	38.40	3/1/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	

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0200409906	486.14	3/1/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409907	47.00	3/1/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200409907	134.00	3/1/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409908	6.50	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200409908	49.88	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200409909	22.84	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200409909	30.93	3/1/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200409909	318.58	3/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200409910	1,190.00	3/1/2016	291978	THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	PCT4 ADM-REGISTRATION FEES	
0200409911	890.11	3/1/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200409912	1,795.27	3/1/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409913	66.13	3/1/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409914	27,925.08	3/7/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409915	87.48	3/7/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409916	518.90	3/7/2016	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200409917	166.14	3/7/2016	313033	AMAZON, COM	DWI CRT-GENERAL SUPPLIES	
0200409917	414.03	3/7/2016	313033	AMAZON, COM	SATF-GENERAL SUPPLIES	
0200409918	180.00	3/7/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200409919	194.40	3/7/2016	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409920	22.14	3/7/2016	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409921	286.95	3/7/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200409922	404.46	3/7/2016	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200409923	278,424.00	3/7/2016	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF OPSG-VEHICLES	
0200409924	998.00	3/7/2016	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200409925	49.62	3/7/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200409925	392.00	3/7/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200409925	995.64	3/7/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200409926	414.18	3/7/2016	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409927	6.48	3/7/2016	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409928	96.68	3/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409928	911.87	3/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200409929	754.68	3/7/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200409929	3,567.26	3/7/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-FURN & EQUIP CNTRLD	
0200409930	178.02	3/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409930	847.86	3/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200409931	414.11	3/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409932	72.02	3/7/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	

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0200409932	89.50	3/7/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200409933	439.16	3/7/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200409933	572.29	3/7/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200409934	73.44	3/7/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409935	243.54	3/7/2016	349895	COSSIO, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409936	6,733.76	3/7/2016	178136	DELL MARKETING L.P.	SHERIFF OPSG-VEHICLES	
0200409936	20,410.64	3/7/2016	178136	DELL MARKETING L.P.	SHERIFF OPSG-MACHINERY & EQUIPMENT	
0200409937	313.04	3/7/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200409938	266.35	3/7/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200409939	44.09	3/7/2016	11908	FEDEX	WIC ADM-POSTAGE	
0200409940	91.26	3/7/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409941	268.38	3/7/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409942	507.79	3/7/2016	386235	GARZA, VERONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200409943	201.94	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200409944	3,102.70	3/7/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200409944	7,825.00	3/7/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200409945	3,436.56	3/7/2016	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV	
0200409945	5,638.22	3/7/2016	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-SOFTWARE	
0200409945	5,805.22	3/7/2016	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MACH & EQUIP	
0200409946	378.00	3/7/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200409947	157.14	3/7/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409948	1,733.50	3/7/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200409949	144.72	3/7/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409950	143.10	3/7/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409951	422.00	3/7/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200409952	902.56	3/7/2016	24996	MISSION AUTO ELECTRIC, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200409953	337.50	3/7/2016	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200409954	525.70	3/7/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200409955	148.86	3/7/2016	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200409956	296.10	3/7/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409957	158.76	3/7/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200409958	7.00	3/7/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409959	22.52	3/7/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200409960	651.00	3/7/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409961	231.12	3/7/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409962	4,975.00	3/7/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200409963	268.92	3/7/2016	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200409964	255.00	3/7/2016	34274	SHERWIN WILLIAMS COMPANY	WIC ADM-GENERAL SUPPLIES	
0200409965	290.52	3/7/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409966	519.00	3/7/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409967	1,508.65	3/7/2016	328804	SOUTHERN TIRE MART	WIC ADM-REPAIR & MAINT SRV	
0200409968	29,600.00	3/7/2016	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200409969	259.13	3/7/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200409969	506.03	3/7/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200409970	649.95	3/7/2016	319449	STAPLES BUSINESS ADVANTAGE	2014 CHAPTER 19-GENERAL SUPPLIES	
0200409971	147.77	3/7/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200409972	39.83	3/7/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200409972	62.89	3/7/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200409973	113.18	3/7/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200409973	275.89	3/7/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200409974	338.63	3/7/2016	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200409975	2,391.44	3/7/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200409976	26.46	3/7/2016	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409977	83.16	3/7/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200409978	97.74	3/7/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409979	101.77	3/7/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200409980	172.80	3/7/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200409981	57.24	3/7/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200409982	550.00	3/7/2016	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200409983	404.44	3/7/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409984	43.26	3/7/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409985	69.79	3/7/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200409986	373.20	3/7/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200409987	134.69	3/7/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409988	100.00	3/7/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200409989	3,453.03	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200409989	6,012.20	3/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200409990	22.86	3/7/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200409990	80.92	3/7/2016	328626	AT&T	SATF-TELEPHONE	
0200409990	179.18	3/7/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200409990	289.52	3/7/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200409990	379.89	3/7/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200409990	419.76	3/7/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200409990	959.48	3/7/2016	328626	AT&T	WIC ADM-TELEPHONE	

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0200409991	22.82	3/7/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200409991	80.64	3/7/2016	328626	AT&T	SATF-TELEPHONE	
0200409991	178.56	3/7/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200409991	300.54	3/7/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200409991	379.27	3/7/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200409991	430.22	3/7/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200409991	961.92	3/7/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409992	18.71	3/7/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409993	452.90	3/7/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200409993	888.00	3/7/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409994	80.98	3/7/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409995	294.00	3/7/2016	421871	CEMEX, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409996	1,949.46	3/7/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409997	101.77	3/7/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200409998	56.77	3/7/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200409999	65.17	3/7/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200410000	145.00	3/7/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410001	31,969.60	3/7/2016	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200410002	2,070.98	3/7/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410003	108.27	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200410003	389.04	3/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200410004	1,333.52	3/7/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410005	82.64	3/7/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200410006	20.00	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410006	695.00	3/7/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200410007	230.55	3/7/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410008	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410009	22.00	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410010	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410011	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410012	7.50	3/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410013	1,464.20	3/7/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410014	163.18	3/7/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410015	84,663.47	3/7/2016	428418	J & DMC PROPERTIES, LLC	R&B PCT1-UNEARNED REV-1/3 VISTA RIDGE V	
0200410016	1,691.75	3/7/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410017	1,235.00	3/7/2016	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SRV	
0200410018	280.19	3/7/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200410019	105.54	3/7/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410020	1,538.00	3/7/2016	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410021	8.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200410021	24.00	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200410021	59.80	3/7/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-GENERAL SUPPLIES	
0200410022	570.80	3/7/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410023	280.52	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410023	413.95	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410024	789.33	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410024	15,678.00	3/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200410025	472.80	3/7/2016	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410026	34.12	3/7/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200410027	281.16	3/7/2016	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410028	219.15	3/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410029	956.26	3/7/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410030	100.91	3/7/2016	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410030	118.65	3/7/2016	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410031	48.45	3/7/2016	37184	TEXAS STATE DIRECTORY PRESS	LAW LIBRARY-REFERENCE MATERIALS	
0200410032	630.00	3/7/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410033	9.48	3/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200410034	250.00	3/7/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410035	83.20	3/7/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410036	324.27	3/7/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410037	71.36	3/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410038	71.36	3/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410039	86.68	3/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410040	7,188.00	3/7/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200410041	575.00	3/7/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410042	347.60	3/7/2016	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410043	90.00	3/15/2016	430609	GARCIA, ROBERTO JR.	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200410044	60.00	3/15/2016	439916	GARZA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200410045	235.04	3/15/2016	201405	LA QUINTA INN	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200410046	235.04	3/15/2016	201405	LA QUINTA INN	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200410047	141.54	3/15/2016	439908	POMPA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200410048	60.00	3/15/2016	390453	ZAMORA, ERIKA	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200410049	337.50	3/15/2016	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410050	1,096.94	3/15/2016	403709	AL3 ENTERPRISES, LLC	HIDTA FED SHRGR-US TREAS-A/P PRIOR YEAR	

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0200410050	15,020.98	3/15/2016	403709	AL3 ENTERPRISES, LLC	HIDTA-A/P PRIOR YEAR ACCRUALS	
0200410051	74.46	3/15/2016	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410052	160.34	3/15/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200410053	61,610.00	3/15/2016	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT3 OPSG-VEHICLES	
0200410054	348.42	3/15/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200410055	41.58	3/15/2016	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410056	5.52	3/15/2016	119695	CARDONA, DIANA	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200410057	244.62	3/15/2016	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200410058	2,966.03	3/15/2016	153915	CDW GOVERNMENT INC.	CONST PCT2 OPSG-MACHINERY & EQUIPMENT	
0200410059	495.96	3/15/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200410059	1,487.88	3/15/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410060	34.79	3/15/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200410060	121.44	3/15/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200410061	25.92	3/15/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200410061	80.96	3/15/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200410062	60.67	3/15/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200410063	76.19	3/15/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200410064	3.00	3/15/2016	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410065	87.52	3/15/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200410066	43.33	3/15/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200410066	49.28	3/15/2016	275875	EAN HOLDINGS, LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200410066	191.95	3/15/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200410067	109.17	3/15/2016	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200410068	109.20	3/15/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200410069	450.00	3/15/2016	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410070	159.84	3/15/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200410071	70.99	3/15/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200410072	5,566.85	3/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410073	1,354.00	3/15/2016	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200410074	79.39	3/15/2016	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410075	496.88	3/15/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200410076	490.00	3/15/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410077	69.00	3/15/2016	194026	LABORATORY CORP. OF AMERICA	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410078	100.00	3/15/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200410079	7,996.61	3/15/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP-A/P PRIOR YEAR ACCRUALS	
0200410080	452.68	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200410081	12.91	3/15/2016	394432	MARTINEZ, GLENDA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	

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0200410082	35.64	3/15/2016	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200410083	38.90	3/15/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200410083	78.77	3/15/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200410084	61.66	3/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200410085	6,108.50	3/15/2016	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT4 OPSG-VEHICLES	
0200410086	12.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200410087	2,240.00	3/15/2016	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SRV	
0200410088	85.00	3/15/2016	433179	PADRON, YAJAIRA	BASIC SUPERVISION-LICENSES & PERMITS	
0200410089	47.00	3/15/2016	130184	PREMIER AWARDS, INC.	SATF-GENERAL SUPPLIES	
0200410090	645.29	3/15/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200410091	3,874.75	3/15/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200410092	28.64	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200410092	77.50	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200410093	86.94	3/15/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410094	132.90	3/15/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200410095	40,076.00	3/15/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200410096	4,166.27	3/15/2016	425982	SPAUGLASS CONTRACTORS, INC.	JUV BOOT CAMP-A/P PRIOR YEAR ACCRUALS	
0200410097	264.75	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200410098	613.82	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200410099	208.24	3/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-1006)-GASOLINE/DIESEL	
0200410100	427.23	3/15/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200410101	100.15	3/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200410102	175.00	3/15/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410102	235.63	3/15/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200410103	644.48	3/15/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200410104	105,000.00	3/15/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410105	244,047.51	3/15/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410106	6,879.40	3/15/2016	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410107	412,497.84	3/15/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410108	236,424.16	3/15/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200410109	12,320.00	3/15/2016	357081	TYLER TECHNOLOGIES, INC.	JUST CRT TECH-A/P PRIOR YEAR ACCRUALS	
0200410110	2,932.00	3/15/2016	366307	ACT PIPE & SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410111	273.72	3/15/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410112	279.15	3/15/2016	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410113	209.99	3/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410113	387.70	3/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410114	63.26	3/15/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200410115	25.00	3/15/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200410116	4,621.86	3/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200410117	641.50	3/15/2016	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200410118	120.35	3/15/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410118	763.08	3/15/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410119	728.97	3/15/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410120	283.32	3/15/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410121	184.46	3/15/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200410122	902.55	3/15/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410123	44.90	3/15/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410124	496.31	3/15/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410125	83.44	3/15/2016	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410126	72.50	3/15/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410126	226.23	3/15/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200410127	87.40	3/15/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200410127	214.11	3/15/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200410127	408.17	3/15/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200410128	197.67	3/15/2016	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200410129	74.00	3/15/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410130	1,364.79	3/15/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410131	1,225.00	3/15/2016	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410132	279.00	3/15/2016	134821	CHEMSEARCH	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410133	390.00	3/15/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410134	123.59	3/15/2016	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200410134	303.99	3/15/2016	178136	DELL MARKETING L.P.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410134	1,709.99	3/15/2016	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200410135	69.25	3/15/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410136	2,225.57	3/15/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410136	2,534.25	3/15/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410137	162.00	3/15/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410138	8,475.00	3/15/2016	174181	GOMEZ, NOE	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410139	513.66	3/15/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410140	892.00	3/15/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410141	862.30	3/15/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410142	269.43	3/15/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410143	883.84	3/15/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200410144	110.00	3/15/2016	231266	G & S GLASS LLC	LAW LIBRARY-GENERAL SUPPLIES	

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0200410145	600.00	3/15/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200410146	503.13	3/15/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410147	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410148	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200410149	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410150	7.50	3/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410151	1,874.10	3/15/2016	94366	BD HOLT CO	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410151	2,298.88	3/15/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410152	416.04	3/15/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410153	462.03	3/15/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410154	3,574.14	3/15/2016	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410155	18.75	3/15/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200410155	224.39	3/15/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200410156	1,235.00	3/15/2016	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200410157	1,698.61	3/15/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200410158	728.00	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200410159	298.60	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200410160	665.31	3/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200410161	58.06	3/15/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410162	31.28	3/15/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410163	3,643.96	3/15/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410163	6,111.39	3/15/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410164	57.22	3/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200410165	405.00	3/15/2016	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410166	4.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410166	5.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200410166	45.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200410166	57.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200410167	4.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410167	228.00	3/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200410168	930.87	3/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200410169	59.96	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410169	741.86	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410170	84.72	3/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410171	688.42	3/15/2016	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410172	30.00	3/15/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410173	40.00	3/15/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	

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0200410174	45.00	3/15/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410175	1,660.68	3/15/2016	385522	RED WING SHOE STORE #081	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200410176	97.76	3/15/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200410177	832.33	3/15/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200410178	497.96	3/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200410178	812.67	3/15/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200410179	11.30	3/15/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410180	197.94	3/15/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410181	122.88	3/15/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410182	127.43	3/15/2016	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410183	4.96	3/15/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410184	474.96	3/15/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410185	1,405.16	3/15/2016	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410185	6,210.00	3/15/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410186	573.98	3/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410187	78.28	3/15/2016	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410188	189.53	3/15/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200410189	15.00	3/15/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200410189	15.00	3/15/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200410189	25.00	3/15/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200410190	30.00	3/15/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200410190	50.00	3/15/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200410191	15.07	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200410192	15.07	3/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200410193	2,900.00	3/15/2016	418978	SNAP TRENDS, INC.	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200410194	32.00	3/15/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200410194	52.55	3/15/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200410194	1,390.23	3/15/2016	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200410195	35.00	3/15/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200410196	169.79	3/15/2016	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200410196	264.61	3/15/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200410197	120.00	3/15/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410197	675.00	3/15/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410198	48.50	3/15/2016	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410198	439.00	3/15/2016	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410198	700.00	3/15/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410199	6.50	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	

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0200410200	68.52	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200410200	92.79	3/15/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200410200	465.23	3/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200410201	1,958.58	3/15/2016	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410202	1,788.23	3/15/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200410203	90.00	3/15/2016	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410204	490.48	3/15/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200410205	227.94	3/15/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410206	62.56	3/15/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200410207	93.88	3/15/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410208	129.05	3/15/2016	42404	ZEE MEDICAL, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200410209	186.00	3/22/2016	363545	BAEZ, MARIA ELIZABETH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410210	4,800.00	3/22/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200410211	7,377.30	3/22/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200410212	12.96	3/22/2016	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410213	186.00	3/22/2016	295299	CASAS, ANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410214	2,697.10	3/22/2016	153915	CDW GOVERNMENT INC.	2014 CHAPTER 19-MACHINERY & EQUIPMENT	
0200410215	178.97	3/22/2016	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200410216	275.00	3/22/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SATF-REGISTRATION FEES	
0200410216	2,200.00	3/22/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200410217	2,550.00	3/22/2016	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200410218	109.20	3/22/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200410219	98.75	3/22/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200410220	186.00	3/22/2016	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200410221	599.44	3/22/2016	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410222	4,104.28	3/22/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200410223	25.89	3/22/2016	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200410224	7.50	3/22/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200410225	100.00	3/22/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410226	415.80	3/22/2016	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	
0200410227	68.58	3/22/2016	99155	KENT, MARK A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410228	186.00	3/22/2016	442771	LEOS, CARINA LARISTA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410229	186.00	3/22/2016	423572	MORIN-CANSINO, ANGIE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410230	135.00	3/22/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410231	857.26	3/22/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200410232	64.80	3/22/2016	381608	PINA, OMAR	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200410233	186.00	3/22/2016	263397	RAMIREZ, JESSICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200410234	2,311.40	3/22/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200410235	186.00	3/22/2016	439495	RODRIGUEZ, ROXANNA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410236	209.75	3/22/2016	376574	SAFARILAND LLC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410237	627.41	3/22/2016	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-REPAIR & MAINT SRV	
0200410238	186.00	3/22/2016	442763	SOSA, EVA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410239	6,187.50	3/22/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200410240	4,509.43	3/22/2016	319449	STAPLES BUSINESS ADVANTAGE	2014 CHAPTER 19-FURN & EQUIP CNTRLD	
0200410241	291.54	3/22/2016	423262	TPPPROPERTY LLC	SATF-TRAVEL OUT OF COUNTY	
0200410241	3,107.50	3/22/2016	423262	TPPPROPERTY LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410242	101.89	3/22/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200410243	112.66	3/22/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200410244	12,876.77	3/22/2016	40991	GRAINGER	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200410245	175.00	3/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410245	235.63	3/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200410246	35.00	3/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410246	64.37	3/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200410247	69,553.62	3/22/2016	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200410248	899.99	3/22/2016	442127	ACCESSORY FULFILLMENT CENTER, LLC	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410249	600.00	3/22/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410250	738.07	3/22/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410251	751.12	3/22/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410251	1,179.57	3/22/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410252	6,035.60	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200410252	8,240.83	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200410253	1,896.92	3/22/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200410254	249.86	3/22/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200410255	8.48	3/22/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410255	859.95	3/22/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200410256	109.93	3/22/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410257	36.08	3/22/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410257	73.27	3/22/2016	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410258	26.16	3/22/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 ADM-GENERAL SUPPLIES	
0200410258	495.64	3/22/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410259	191.88	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410259	193.70	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410260	323.95	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200410260	1,199.80	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200410261	363.21	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410261	729.71	3/22/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410262	42.50	3/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200410262	79.60	3/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200410263	179.95	3/22/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410264	398.99	3/22/2016	153915	CDW GOVERNMENT INC.	DA CCP59-FURN & EQUIP CNTRL	
0200410264	432.90	3/22/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410265	2,169.52	3/22/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200410266	27,260.00	3/22/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200410267	200.00	3/22/2016	362212	TAYLOR CORPORATION	DA CCP59-PRINTING & BINDING	
0200410268	265.00	3/22/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410269	402.25	3/22/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410269	1,382.34	3/22/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410270	100.00	3/22/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410271	8.83	3/22/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200410272	30.00	3/22/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410273	4,738.32	3/22/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410274	195.00	3/22/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410275	127.49	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410275	527.69	3/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200410276	11.90	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200410276	238.05	3/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200410277	989.00	3/22/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410278	84.21	3/22/2016	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410278	302.46	3/22/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200410279	538.00	3/22/2016	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200410280	124.95	3/22/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410281	147.70	3/22/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410282	619.47	3/22/2016	130966	HI-TECH IRRIGATION INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410283	1,818.42	3/22/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410284	366.00	3/22/2016	94366	BD HOLT CO	CW MECH SHOP-REPAIR & MAINT SRV	
0200410285	37.67	3/22/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410285	125.56	3/22/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200410286	211.83	3/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200410286	760.52	3/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200410287	171.72	3/22/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200410288	166.31	3/22/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200410289	592.09	3/22/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410290	1,356.88	3/22/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410291	79.99	3/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200410291	890.90	3/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200410292	2.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410292	3.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200410292	15.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200410292	33.00	3/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200410293	53.00	3/22/2016	165778	JMP INTERESTS LTD	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200410294	897.40	3/22/2016	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200410295	326.70	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410296	3,876.05	3/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410297	52.46	3/22/2016	312231	OFFICE DEPOT	PCT2 ADM-PRINTING & BINDING	
0200410298	7,993.70	3/22/2016	27987	PAVEMENT MARKINGS INC.	PCT4 CURRY RD PRJ-ROADS	
0200410299	58.30	3/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200410299	82.15	3/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200410300	14.00	3/22/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410301	95.00	3/22/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410301	120.00	3/22/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410302	216.58	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410303	165.70	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410304	39.62	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410305	240.64	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410306	11.30	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410307	494.92	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200410308	17.71	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200410309	14.63	3/22/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200410310	1,186.06	3/22/2016	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410311	1,097.33	3/22/2016	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410312	448.93	3/22/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410312	1,106.67	3/22/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410313	7,505.00	3/22/2016	404357	SILVA, GABRIELA MARIE S. DA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410314	477.88	3/22/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410315	394.00	3/22/2016	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410316	83.93	3/22/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200410317	3,000.00	3/22/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200410318	8,000.00	3/22/2016	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHARING-US TREAS-VEHICLES	

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0200410319	359.07	3/22/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200410320	14.00	3/22/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410320	144.00	3/22/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410321	268.54	3/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200410322	20.20	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200410323	22.84	3/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200410323	30.93	3/22/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200410324	196.38	3/22/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410324	825.00	3/22/2016	40991	GRAINGER	DA FED SHRG-USDJ-FURN & EQUIP CNTRLD	
0200410325	145.00	3/22/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410326	10,740.51	3/29/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200410326	30,569.16	3/29/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200410327	5,180.22	3/29/2016	27987	PAVEMENT MARKINGS INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200410328	5,428.50	3/29/2016	27987	PAVEMENT MARKINGS INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200410329	17,359.92	3/29/2016	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ABRAM RD (SH495-MILE 2 RD)-ROADS	
0200410330	117.72	3/29/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410331	253.26	3/29/2016	130036	AGUILAR, JAVIER	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410332	180.00	3/29/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200410333	42.12	3/29/2016	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410334	575.64	3/29/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410335	11.01	3/29/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200410335	163.90	3/29/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200410336	35.91	3/29/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200410337	14.20	3/29/2016	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200410338	47.74	3/29/2016	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200410339	46.49	3/29/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200410340	32.72	3/29/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200410341	9.72	3/29/2016	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410342	5.40	3/29/2016	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410343	108.16	3/29/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410343	260.12	3/29/2016	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200410344	593.50	3/29/2016	164135	WRS GROUP, LTD	WIC B/F PRG-GENERAL SUPPLIES	
0200410345	45.31	3/29/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200410346	19.38	3/29/2016	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200410347	332.64	3/29/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410348	21.06	3/29/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410349	8.80	3/29/2016	86525	DELTA SPECIALTIES SUPPLY	BASIC SUPERVISION-GENERAL SUPPLIES	

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0200410350	181.95	3/29/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200410351	100.00	3/29/2016	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410352	27.32	3/29/2016	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200410353	144.62	3/29/2016	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410354	56.86	3/29/2016	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200410355	7.56	3/29/2016	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410356	61.02	3/29/2016	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410357	97.24	3/29/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410358	77.76	3/29/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410359	98.28	3/29/2016	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200410360	4,635.00	3/29/2016	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200410361	101.63	3/29/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200410362	19.15	3/29/2016	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200410363	33.48	3/29/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410364	71.96	3/29/2016	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200410365	750.00	3/29/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200410366	25.68	3/29/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200410367	60.91	3/29/2016	441589	HERNANDEZ, ROGELIO	WIC LAC CENTER-TRAVEL IN COUNTY	
0200410368	12.80	3/29/2016	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200410369	45.36	3/29/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200410370	430.00	3/29/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410371	850.00	3/29/2016	267783	JAIME RODRIGUEZ, O.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410372	560.40	3/29/2016	312193	LA QUINTA INN & SUITES	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410373	560.40	3/29/2016	312193	LA QUINTA INN & SUITES	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410374	560.40	3/29/2016	312193	LA QUINTA INN & SUITES	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410375	560.40	3/29/2016	312193	LA QUINTA INN & SUITES	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410376	246.78	3/29/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410377	6.48	3/29/2016	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410378	75.11	3/29/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200410379	763.71	3/29/2016	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200410379	832.80	3/29/2016	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200410380	130.21	3/29/2016	145157	MEDELA, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200410381	58.60	3/29/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200410382	29.16	3/29/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410383	66.14	3/29/2016	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200410384	23.76	3/29/2016	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410385	10.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	

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0200410385	50.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200410385	342.00	3/29/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200410386	375.68	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200410387	166.83	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200410388	472.83	3/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200410389	223.00	3/29/2016	161985	OLD REPUBLIC SURETY GROUP	BASIC SUPERVISION-INSURANCE	
0200410390	204.28	3/29/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200410391	150.00	3/29/2016	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200410392	36.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	MISD DWI CRT-REGISTRATION FEES	
0200410392	36.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	PROSTITUTION PREVENTION-REGISTRATION FEE	
0200410392	36.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	DRUG CRT-REGISTRATION FEES	
0200410392	36.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	DWI CRT-REGISTRATION FEES	
0200410392	108.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	FEDERAL RSAT-REGISTRATION FEES	
0200410392	252.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200410392	324.00	3/29/2016	383252	PEACHTREE EDUCATION INC.	SATF-REGISTRATION FEES	
0200410393	16.29	3/29/2016	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200410394	29.21	3/29/2016	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200410395	10,050.00	3/29/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-GENERAL SUPPLIES	
0200410396	438.21	3/29/2016	371807	REGION 1 REPAIR, LLC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410397	4,574.94	3/29/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200410398	191.40	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410399	191.40	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410400	75.78	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410401	604.85	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410402	578.80	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410403	1,397.26	3/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200410404	101.29	3/29/2016	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200410405	2,000.00	3/29/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200410406	63.18	3/29/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200410407	12.69	3/29/2016	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200410408	13.82	3/29/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200410409	129.00	3/29/2016	442933	SAENZ, VIRIDIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410410	9,855.20	3/29/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200410411	16.74	3/29/2016	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200410412	6.53	3/29/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200410413	45.36	3/29/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200410414	498.37	3/29/2016	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SRV	

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0200410415	3,193.91	3/29/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200410416	1,018.91	3/29/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200410417	427.45	3/29/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200410418	1,459.36	3/29/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200410419	30.89	3/29/2016	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200410420	170.00	3/29/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200410421	3,434.02	3/29/2016	114243	SYSCO INC.	SATF-FOOD	
0200410422	3.33	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200410422	3.33	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200410422	4.44	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200410422	5.55	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200410422	6.66	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200410422	6.66	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200410422	972.04	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200410422	1,193.16	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200410422	1,369.76	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200410422	1,546.36	3/29/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200410422	1,722.96	42458	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200410422	1,944.08	42458	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200410423	175.00	42458	264474	TEXAS EMERGENCY MANAGEMENT CONFERENC	CPS/HAZARDS-REGISTRATION FEES	
0200410424	175.00	42458	264474	TEXAS EMERGENCY MANAGEMENT CONFERENC	CPS/HAZARDS-REGISTRATION FEES	
0200410425	175.00	42458	264474	TEXAS EMERGENCY MANAGEMENT CONFERENC	CPS/HAZARDS-REGISTRATION FEES	
0200410426	175.00	42458	264474	TEXAS EMERGENCY MANAGEMENT CONFERENC	CPS/HAZARDS-REGISTRATION FEES	
0200410427	874.54	42458	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200410428	2,310.97	42458	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200410429	225.57	42458	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200410430	630.57	42458	356018	TRAINING STRATEGIES, INC.	BASIC SUPERVISION-PROFESSIONAL SRV	
0200410431	6,950.00	42458	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200410432	22.85	42458	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200410433	119.92	42458	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200410434	41.15	42458	287024	VERIZON WIRELESS	SATF-INTERNET	
0200410434	57.80	42458	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200410434	123.31	42458	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200410434	130.75	42458	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200410435	17.28	42458	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410436	37.80	42458	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410437	57.67	42458	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	

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0200410438	152.51	42458	254185	WALMART COMMUNITY/RFCSELLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200410439	90.50	42458	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200410440	73.68	42458	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200410441	47.52	42458	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200410442	450.00	42458	338435	REMINGTON ARMS COMPANY, INC	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410443	450.00	42458	338435	REMINGTON ARMS COMPANY, INC	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410444	21,000.00	42458	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410445	14,000.00	42458	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200410446	800.00	42458	184217	CAPITAL PROJECTS	DUE FROM/TO SOA1342	
0200410446	39,868.13	42458	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0200410446	446,609.03	42458	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200410447	78,272.34	42458	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200410448	27.65	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO IV-ADULT PROB	
0200410448	142.33	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200410448	350.00	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT2 CCP59	
0200410448	1,200.00	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200410448	1,687.21	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0200410448	4,000.00	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG	
0200410448	4,526.25	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0200410448	4,643.25	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200410448	4,975.00	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 CCP59	
0200410448	40,127.71	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200410448	50,065.00	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200410448	57,924.22	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200410449	42.18	42458	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410450	239.80	42458	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410451	19.66	42458	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410452	7,162.08	42458	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200410453	247.46	42458	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200410454	22.78	42458	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200410454	97.58	42458	328626	AT&T	SATF-TELEPHONE	
0200410454	177.94	42458	328626	AT&T	PCT1 ADM-TELEPHONE	
0200410454	294.26	42458	328626	AT&T	PCT3 ADM-TELEPHONE	
0200410454	378.65	42458	328626	AT&T	PCT4 ADM-TELEPHONE	
0200410454	417.64	42458	328626	AT&T	PCT2 ADM-TELEPHONE	
0200410454	952.84	42458	328626	AT&T	WIC ADM-TELEPHONE	
0200410455	4,376.99	42458	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	

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0200410456	140.00	42458	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410457	13,424.00	42458	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200410458	298.30	42458	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410459	108.00	42458	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200410459	158.40	42458	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410460	35.29	42458	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200410460	138.16	42458	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200410461	72.50	42458	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410462	226.23	42458	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200410463	180.00	42458	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410464	106.76	42458	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200410464	353.29	42458	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200410465	179.06	42458	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200410466	194.58	42458	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200410467	146.98	42458	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200410468	86.52	42458	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200410469	26.64	42458	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410470	783.79	42458	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410471	62.59	42458	324493	DOGGETT HEAVEY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410472	291.70	42458	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200410473	110.00	42458	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410474	43.89	42458	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410474	983.84	42458	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410475	450.00	42458	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410476	2,942.15	42458	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410477	11.90	42458	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	CC REC MGMT-GENERAL SUPPLIES	
0200410477	238.05	42458	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	CC REC MGMT-CAPITAL LEASES	
0200410478	176.00	42458	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	CC REC MGMT-REPAIR & MAINT SRV	
0200410478	372.74	42458	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	CC REC MGMT-CAPITAL LEASES	
0200410479	30.00	42458	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410480	22.00	42458	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410481	22.00	42458	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410482	566.76	42458	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410483	153.00	42458	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200410484	120.66	42458	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200410485	52.20	42458	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410486	116.19	42458	442429	MAXSUR LLC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200410486	343.34	42458	442429	MAXSUR LLC	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410487	23.00	42458	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410488	978.32	42458	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410489	260.00	42458	272736	MOBILE MINI I, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200410490	2.00	42458	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200410490	3.00	42458	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200410490	6.00	42458	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410490	41.40	42458	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200410490	306.00	42458	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200410491	95.00	42458	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200410492	922.20	42458	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410493	98.00	42458	151564	POSTMASTER	PCT1 ADM-POSTAGE	
0200410494	428.00	42458	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410495	535.92	42458	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200410496	998.50	42458	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410497	99.01	42458	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410498	62.94	42458	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410498	140.67	42458	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410499	53.96	42458	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410500	110.00	42458	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410501	853.79	42458	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200410502	38.40	42458	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200410503	714.00	42458	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200410504	1,756.00	42458	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410505	9.48	42458	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200410505	15.00	42458	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200410506	153.10	42458	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200410507	383.54	42458	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200410508	829.13	42458	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200410509	31.28	42458	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200410510	37.99	42458	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410511	83.38	42458	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410512	227.94	42458	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410513	217.50	42458	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410513	257.46	42458	40991	GRAINGER	PCT2 RD MAINT-FOOD	
0200410514	5,593.02	42458	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200410514	7,188.00	42458	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	

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0300002200	750.00	42451	191833	THE BANK OF NEW YORK MELLON	CO 2009-FISCAL AGENT FEES	
0400016652	(10,806.08)	42430	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT1 DELTA WEST	
0400016652	46,184.00	42430	400742	2GS, LLC.	DELTA WEST SUBD-DRAINAGE SYS	
0400016652	169,937.50	42430	400742	2GS, LLC.	DELTA WEST SUBD-ROADS	
0400016653	490.04	42430	312797	L & G ENGINEERING LABORATORY, LLC	RANKIN SUBD-OTHER PROF SRV	
0400016653	5,295.21	42430	312797	L & G ENGINEERING LABORATORY, LLC	DELTA WEST SUBD-OTHER PROF SRV	
0400016654	4,346.10	42430	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016654	43,523.34	42430	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-A/P PRIOR YEAR ACCRUALS	
0400016655	7,839.88	42430	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400016656	11,067.78	42430	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016657	(5,549.08)	42430	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016657	1,775.71	42430	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016657	109,205.87	42430	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016658	24,300.00	42430	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400016658	56,700.00	42430	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400016659	61,751.39	42430	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMT	
0400016660	69,999.11	42430	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 OVERPASS(SH107 & SCHUNIOR)-	
0400016661	30,900.95	42430	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016662	3,106.40	42430	224278	WELLS FARGO BANK, N.A.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016663	86.60	42430	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016663	346.40	42430	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016664	124.20	42430	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016664	496.80	42430	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016665	30,290.28	42430	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016666	1,800.00	42436	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016667	119,148.00	42436	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016668	42,186.00	42436	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016669	1,796.63	42436	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016670	13,371.17	42436	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016671	5,753.74	42436	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016672	7,375.59	42436	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400016672	39,602.70	42436	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400016673	3,825.00	42436	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO 2014-A/P PRIOR YR ACCRUAL	
0400016674	1,300.51	42444	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016675	101,609.08	42444	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016676	10,712.29	42444	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016677	547.67	42444	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	

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0400016678	46,161.62	42444	125717	FRONTERA MATERIALS, INC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016679	4,119.38	42444	440035	SAM GARCIA ARCHITECT, LLC	CO2014-PCT 2 PALMER PAVILION-BLDGS	
0400016680	52,034.94	42444	39853	VALLEY CALICHE PRODUCTS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016681	726.00	42451	224278	WELLS FARGO BANK, N.A.	HOEHN DRIVE SUBD-DRAINAGE SYSTEMS	
0400016682	34,675.00	42451	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-A/P PRIOR YR ACCRUAL	
0400016683	104,286.31	42451	169447	CITY OF WESLACO	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016684	32,648.19	42451	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016685	1,273.62	42451	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016686	1,440.00	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 M2N (MOOREFLD-LAHOMA)-LAND	
0400016687	64,855.60	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016688	50,857.98	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016688	105,628.12	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016689	5,585.45	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016689	15,897.05	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016690	253.54	42451	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016690	15,592.58	42451	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016691	54,306.00	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400016692	12,750.10	42451	280046	L & G CONSULTING ENGINEERS, INC.	CO 2015A-A/P PRIOR YR ACCRUAL	
0400016693	86,242.25	42451	269123	RUSH TRUCK CENTER-DALLAS MEDIUM DUTY	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016694	29,958.06	42451	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016695	6,277.12	42451	372862	SAMES, INC.	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016696	1,717.88	42458	372862	SAMES, INC.	LA MILPA SUBD-ARCH & ENG SRV	
0400016697	542.27	42458	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016698	5,910.62	42458	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016699	27,813.53	42458	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400016700	13,532.85	42458	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400016701	4,658.39	42458	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400016701	25,012.90	42458	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400016702	14,700.29	42458	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016703	127,800.00	42458	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016704	3,300.00	42458	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016704	6,090.00	42458	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO 2014-A/P PRIOR YR ACCRUAL	
0400016705	2,877.12	42458	224278	WELLS FARGO BANK, N.A.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400016705	3,116.88	42458	224278	WELLS FARGO BANK, N.A.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016706	(2,687.96)	42458	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	
0400016706	53,759.20	42458	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016707	19,883.34	42458	39853	VALLEY CALICHE PRODUCTS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	

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0400016708	621,971.72	42458	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400016708	2,082,083.34	42458	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400016709	30,949.19	42458	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0500025001	11,982.38	42433	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025002	1,800.00	42433	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXA	CLEARING FUND-A/P CLEAT	
0500025003	540.00	42433	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025004	1,160.00	42433	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025005	238.00	42433	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025006	4,845.00	42433	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025007	1,991.30	42433	167479	TEXAS GUARANTEED STUDENT LOAN CORPORA	CLEARING FUND-A/P TGSLC	
0500025008	16.00	42433	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025009	786.91	42433	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025010	15.03	42433	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025011	16.29	42433	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025012	6.00	42433	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025013	351.23	42433	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025014	781.04	42433	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025015	158.00	42433	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025016	68.41	42433	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025017	4,068.73	42433	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025018	533.81	42433	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025019	36.00	42433	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025020	152.34	42433	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025021	205.28	42433	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025022	187.17	42433	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025023	193.00	42433	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025024	3.13	42436	225045	OLIVAREZ, NELDA	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025024	3.88	42436	225045	OLIVAREZ, NELDA	CLEARING FUND-A/P AVESIS-VISION	
0500025024	11.17	42436	225045	OLIVAREZ, NELDA	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025024	15.66	42436	225045	OLIVAREZ, NELDA	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025024	34.00	42436	225045	OLIVAREZ, NELDA	GROUP INS FUND-A/P HC LWOP	
0500025025	161,067.32	42436	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025025	1,688,638.38	42436	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025026	17,568.69	42444	388645	DEARBORN NATIONAL LIFE INSURANCE COMPAN	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025027	32.18	42444	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025028	110.00	42444	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025029	786.91	42447	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	

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0500025030	15.03	42447	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025031	16.29	42447	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025032	6.00	42447	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025033	351.23	42447	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025034	781.04	42447	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025035	158.00	42447	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025036	4,027.17	42447	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025037	68.41	42447	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025038	544.85	42447	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025039	36.00	42447	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025040	152.34	42447	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025041	230.19	42447	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025042	187.17	42447	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025043	193.00	42447	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025044	13.00	42447	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025045	11,982.38	42447	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOU DLOCHE,CH13 TRUST	
0500025046	1,800.00	42447	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXA	CLEARING FUND-A/P CLEAT	
0500025047	525.00	42447	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025048	1,163.00	42447	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025049	236.00	42447	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025050	4,902.00	42447	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025051	1,505.13	42447	167479	TEXAS GUARANTEED STUDENT LOAN CORPORA	CLEARING FUND-A/P TGSLC	
0500025052	13,826.47	42451	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025053	53.16	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025053	98.42	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025053	510.18	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025053	537.78	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025053	1,422.04	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025053	2,227.25	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025053	7,239.42	42451	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025054	83,597.48	42451	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025055	20,179.48	42451	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025056	15,944.94	42451	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025057	21,946.98	42451	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025058	24.32	42451	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500025059	6.36	42451	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500025060	28,394.13	42451	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	

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0500025061	11.71	42451	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500025062	31,554.90	42451	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025063	44,536.20	42458	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025064	22.00	42458	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500025065	110.00	42460	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025066	32.18	42460	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006158	7.50	42430	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	
0700006159	12,500.00	42430	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006160	147.00	42436	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006161	476.10	42436	287873	MOODY GARDENS, INC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006162	476.10	42436	287873	MOODY GARDENS, INC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006163	476.10	42436	287873	MOODY GARDENS, INC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006164	147.00	42436	292494	TAPIA, ANGELICA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006165	120.00	42436	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	V
0700006166	120.00	42436	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	V
0700006167	120.00	42436	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	V
0700006168	147.00	42436	261653	VASQUEZ, MARIA FLORA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006169	10,000.00	42436	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006170	23.12	42436	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006170	46.24	42436	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006171	23.04	42436	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006171	46.08	42436	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006172	44.80	42436	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006172	173.98	42436	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006173	97,430.91	42444	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006173	178,472.58	42444	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006174	464.76	42444	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006175	45,383.35	42458	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006176	5,000.00	42458	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006177	22.96	42458	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006177	45.92	42458	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006178	12.00	42458	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006179	12,500.00	42458	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006180	204.41	42458	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
1500030798	604.13	42430	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500030799	26,950.00	42430	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030800	8,488.05	42430	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	

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1500030801	10,387.43	42430	433152	CLEVELAND ASPHALT PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030802	59.80	42430	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030803	144.75	42430	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030804	53,841.71	42430	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030805	2,375.61	42430	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030806	2,207.80	42430	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500030807	46.44	42430	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030808	71,043.50	42430	358908	THE 5125 COMPANY	URBAN COUNTY-CONTINGENCY	
1500030809	2,777.01	42430	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030810	18,276.13	42436	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030811	116.10	42436	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030812	238,562.10	42436	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500030813	37.80	42436	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030814	5,255.41	42436	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030815	1,740.79	42436	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030816	37.80	42436	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030817	7.56	42436	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030818	20,327.22	42436	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030819	12.96	42444	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030820	2,907.11	42444	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030821	270.00	42444	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030822	6.48	42444	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500030823	44,495.28	42444	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030824	15.66	42444	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500030825	883.24	42444	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUT	URBAN COUNTY-CONTINGENCY	
1500030826	53,772.85	42444	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030827	427.44	42444	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500030828	36.18	42444	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500030829	373.40	42444	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030830	1,632.92	42444	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030831	42,195.89	42444	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030832	402.80	42444	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030833	6,111.56	42444	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030834	75.98	42444	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030835	4,864.55	42444	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030836	1,555.20	42451	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030837	1,730.40	42451	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	

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1500030838	1,287.00	42451	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030839	36,458.90	42451	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030840	18,526.85	42451	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030841	1,078.65	42451	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030842	919.31	42451	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030843	4,634.26	42451	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030844	706.00	42451	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500030845	109,896.10	42451	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500030846	188,779.17	42451	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500030847	165.30	42451	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030848	24,219.00	42451	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030849	6,750.00	42451	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	URBAN COUNTY-CONTINGENCY	
1500030850	42.00	42451	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030851	951.00	42451	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500030852	3,394.77	42451	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICE	URBAN COUNTY-CONTINGENCY	
1500030853	15,607.73	42451	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030854	34,906.57	42451	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030855	6.99	42451	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030856	500.00	42451	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500030857	201,220.00	42451	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030858	51,809.76	42451	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030859	6,179.08	42451	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030860	8,914.95	42458	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030861	289.98	42458	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030862	22,925.00	42458	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030863	7,281.03	42458	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500030864	954.25	42458	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030865	4,365.86	42458	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030866	16,053.43	42458	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030867	9,508.20	42458	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030868	4,118.87	42458	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030869	499.55	42458	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030870	418,590.00	42458	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500030871	5,226.20	42458	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500030872	53,281.12	42458	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030873	51,469.82	42458	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030874	17,202.06	42458	283827	MOTOROLA SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY	

"V"= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030875	506.00	42458	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500030876	874.40	42458	312231	OFFICE DEPOT, INC.	URBAN COUNTY-CONTINGENCY	
1500030877	47,387.55	42458	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500030878	8,654.15	42458	275662	SPORT SUPPLY GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500030879	1,279.19	42458	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030880	11,876.63	42458	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030881	4,181.20	42458	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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27,170,681.11						