

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APR 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
Check No#	SumOfAmount	Date	Vendor No#	Vendor Name	Account Description	Void Flag *
0100429499	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429524	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429526	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429907	\$360.00	4/12/2016	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	V
0100430862	\$7.50	4/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100430942	\$7.50	4/25/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	SHERIFF-GENERAL SUPPLIES	V
0100430988	\$134.26	4/12/2016	201936	OMNI SAN ANTONIO	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	V
0100431155	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431156	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431159	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431160	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431161	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431162	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431163	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431181	\$7.50	4/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100431439	\$2,335.00	4/12/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	V
0100431839	\$159.85	4/12/2016	159247	OMNI AUSTIN HOTEL DOWNTOWN	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100432047	\$1,000.00	4/5/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100432048	\$1,540.00	4/5/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432049	\$1,077.50	4/5/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432050	\$475.00	4/5/2016	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SRV	
0100432051	\$1,280.00	4/5/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432052	\$650.00	4/5/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432053	\$415.00	4/5/2016	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432054	\$500.00	4/5/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432055	\$300.00	4/5/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100432056	\$850.00	4/5/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100432057	\$750.00	4/5/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100432058	\$1,350.00	4/5/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432059	\$350.00	4/5/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432060	\$205.00	4/5/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432060	\$305.00	4/5/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100432061	\$4,630.00	4/5/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432062	\$300.00	4/5/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100432063	\$300.00	4/5/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432063	\$450.00	4/5/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100432064	\$450.00	4/5/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100432065	\$625.00	4/5/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100432066	\$410.00	4/5/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432066	\$1,000.00	4/5/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432067	\$275.00	4/5/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432067	\$300.00	4/5/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100432067	\$615.00	4/5/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432068	\$1,570.00	4/5/2016	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432069	\$1,110.00	4/5/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432070	\$1,120.00	4/5/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432071	\$205.00	4/5/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432071	\$515.00	4/5/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432072	\$300.00	4/5/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100432073	\$547.50	4/5/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100432074	\$1,352.50	4/5/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100432075	\$1,130.00	4/5/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100432076	\$1,685.00	4/5/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100432077	\$300.00	4/5/2016	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100432078	\$300.00	4/5/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432079	\$1,220.00	4/5/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432080	\$725.00	4/5/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432081	\$800.00	4/5/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100432082	\$210.00	4/5/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432083	\$3,010.00	4/5/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100432084	\$850.00	4/5/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432085	\$420.00	4/5/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432086	\$300.00	4/5/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432086	\$1,100.00	4/5/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100432087	\$350.00	4/5/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100432088	\$350.00	4/5/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432088	\$400.00	4/5/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432089	\$300.00	4/5/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432090	\$300.00	4/5/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100432091	\$300.00	4/5/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432092	\$485.00	4/5/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432092	\$885.00	4/5/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100432093	\$1,350.00	4/5/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432094	\$407.50	4/5/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100432095	\$442.50	4/5/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100432096	\$800.00	4/5/2016	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432096	\$3,255.00	4/5/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100432097	\$950.00	4/5/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432098	\$600.00	4/5/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432099	\$600.00	4/5/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100432100	\$405.00	4/5/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432101	\$3,572.50	4/5/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432102	\$1,400.00	4/5/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100432103	\$585.00	4/5/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100432104	\$760.00	4/5/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100432105	\$5,000.00	4/5/2016	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432106	\$205.00	4/5/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432106	\$232.50	4/5/2016	430897	ROCHA, BRITNY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432107	\$410.00	4/5/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432108	\$205.00	4/5/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432108	\$452.50	4/5/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100432109	\$300.00	4/5/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432110	\$687.50	4/5/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432111	\$200.00	4/5/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432111	\$400.00	4/5/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100432112	\$300.00	4/5/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100432113	\$800.00	4/5/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100432114	\$460.00	4/5/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	

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0100432115	\$304.24	4/5/2016	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SRV	
0100432116	\$752.50	4/5/2016	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432117	\$2,000.00	4/5/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100432118	\$555.00	4/5/2016	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100432119	\$1,025.00	4/5/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432119	\$1,180.00	4/5/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432120	\$205.00	4/5/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100432121	\$877.50	4/5/2016	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100432122	\$1,487.50	4/5/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100432123	\$300.00	4/5/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100432124	\$615.00	4/5/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432125	\$108.00	4/5/2016	423297	ALANIZ, MACLOVIO A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432126	\$108.00	4/5/2016	442976	ALCANTAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432127	\$108.00	4/5/2016	390747	BARRIOS, GUSTAVO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432128	\$159.96	4/5/2016	334286	BETANCOURT, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432129	\$35.00	4/5/2016	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100432130	\$35.00	4/5/2016	265829	CDCAT REGION 8	CO CLERK-REGISTRATION FEES	
0100432131	\$35.00	4/5/2016	265829	CDCAT REGION 8	DIST CLERK-REGISTRATION FEES	
0100432132	\$600.00	4/5/2016	289019	GARCIA, RAMON	CO COMM-REGISTRATION FEES	
0100432132	\$735.46	4/5/2016	289019	GARCIA, RAMON	CO COMM-TRAVEL OUT OF COUNTY	
0100432133	\$225.00	4/5/2016	319473	GARZA, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432134	\$108.00	4/5/2016	382612	GOMEZ, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432135	\$423.36	4/5/2016	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432136	\$108.00	4/5/2016	418862	HERNANDEZ, NICK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432137	\$90.00	4/5/2016	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432138	\$190.00	4/5/2016	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	CO CLERK-TRAVEL OUT OF COUNTY	
0100432139	\$190.00	4/5/2016	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	CO CLERK-TRAVEL OUT OF COUNTY	
0100432140	\$190.00	4/5/2016	442623	KICKAPOO TRADITIONAL TRIBE OF TEXAS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100432141	\$117.00	4/5/2016	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432142	\$225.00	4/5/2016	267902	MENDEZ, MARK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432143	\$108.00	4/5/2016	291587	MORA, FRANCISCO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432144	\$69.00	4/5/2016	442950	MOYA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432145	\$69.00	4/5/2016	442968	QUINTANA, LEONARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100432146	\$108.00	4/5/2016	321109	RODRIGUEZ, RODRIGO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432147	\$108.00	4/5/2016	356468	SOLIS, JAVIER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432148	\$350.00	4/5/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100432149	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432150	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432151	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432152	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432153	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432154	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432155	\$560.40	4/5/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100432156	\$2,593.27	4/5/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3-VEHICLES	
0100432157	\$38.16	4/5/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100432158	\$7.00	4/5/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100432159	\$4,059.97	4/5/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100432160	\$5.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC INELIGIBLE COSTS-DISPOSAL	
0100432161	\$23,490.84	4/5/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100432162	\$260.00	4/5/2016	211532	A SIGN LANGUAGE CO.	JAIL-OTHER PROF SRV	
0100432163	\$9,574.84	4/5/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432164	\$233.80	4/5/2016	337	A-OK VACUUM CLEANER	SHERIFF-REPAIR & MAINT SRV	
0100432165	\$83.42	4/5/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432166	\$461.84	4/5/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100432167	\$102.93	4/5/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100432168	\$35.23	4/5/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100432169	\$12.96	4/5/2016	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432170	\$50.00	4/5/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100432171	\$180.00	4/5/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100432171	\$360.00	4/5/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100432172	\$75.00	4/5/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100432172	\$600.00	4/5/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100432173	\$2,350.27	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100432173	\$3,032.92	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100432174	\$1,058.59	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100432175	\$110.13	4/5/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100432176	\$34.29	4/5/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100432177	\$186.61	4/5/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100432178	\$168.84	4/5/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100432179	\$37.99	4/5/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100432180	\$5,058.67	4/5/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100432181	\$8,072.60	4/5/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100432182	\$1,599.62	4/5/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100432183	\$38.34	4/5/2016	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432184	\$26.99	4/5/2016	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100432185	\$200.00	4/5/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100432186	\$69.99	4/5/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100432187	\$7.46	4/5/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100432187	\$77.82	4/5/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100432187	\$396.02	4/5/2016	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100432188	\$637.41	4/5/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100432189	\$105.60	4/5/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100432189	\$794.24	4/5/2016	124346	C & S SAFETY SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100432190	\$17.21	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100432190	\$44.45	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100432190	\$68.10	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100432190	\$89.30	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100432190	\$95.47	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100432190	\$130.26	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100432191	\$39.87	4/5/2016	153915	CDW GOVERNMENT INC.	CO JUDGE-GENERAL SUPPLIES	
0100432191	\$58.70	4/5/2016	153915	CDW GOVERNMENT INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100432191	\$230.00	4/5/2016	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100432191	\$347.85	4/5/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100432191	\$2,698.75	4/5/2016	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100432191	\$5,484.20	4/5/2016	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-MACHINERY & EQUI	
0100432192	\$2,756.00	4/5/2016	421871	CEMEX, INC.	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100432193	\$147.00	4/5/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100432194	\$1,006.56	4/5/2016	328197	CHARM TEX, INC.	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100432195	\$8.94	4/5/2016	435155	SALINAS, ROSENDO	CCL#6-FOOD	

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0100432196	\$138.87	4/5/2016	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432197	\$310.00	4/5/2016	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100432197	\$23,606.06	4/5/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100432198	\$12,740.41	4/5/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100432199	\$28,629.81	4/5/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100432200	\$32.04	4/5/2016	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100432200	\$62.86	4/5/2016	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100432201	\$3,033.37	4/5/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100432201	\$3,947.56	4/5/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100432202	\$121.44	4/5/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100432203	\$470.11	4/5/2016	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100432204	\$389.31	4/5/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100432205	\$183.58	4/5/2016	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100432206	\$172.98	4/5/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100432206	\$593.51	4/5/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100432207	\$8,250.00	4/5/2016	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100432208	\$6,054.95	4/5/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100432209	\$455.04	4/5/2016	362212	TAYLOR CORPORATION	JP PCT 2/PL 2-PRINTING & BINDING	
0100432210	\$20.00	4/5/2016	310239	D & M CLEANERS	398TH DC-TECHNICAL SRV	
0100432211	\$1,566.60	4/5/2016	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100432211	\$2,628.12	4/5/2016	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100432212	\$532.50	4/5/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100432212	\$975.42	4/5/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100432213	\$159.60	4/5/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100432214	\$16.20	4/5/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432215	\$33.90	4/5/2016	86525	DELTA SPECIALTIES SUPPLY	SAFETY-REPAIR & MAINT SRV	
0100432216	\$48.66	4/5/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100432217	\$335.96	4/5/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100432218	\$46.52	4/5/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100432219	\$498.50	4/5/2016	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100432219	\$7,447.94	4/5/2016	326577	E.R. PAINT SHOP	SAFETY-REPAIR & MAINT SRV	
0100432220	\$45.00	4/5/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100432221	\$46.98	4/5/2016	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	

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0100432222	\$89.51	4/5/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100432222	\$148.44	4/5/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100432222	\$196.67	4/5/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100432223	\$29.95	4/5/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100432224	\$44.85	4/5/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100432224	\$60.00	4/5/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100432225	\$35.10	4/5/2016	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432226	\$25.92	4/5/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432227	\$20.28	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100432227	\$320.88	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100432227	\$361.33	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100432227	\$424.15	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100432227	\$655.33	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100432227	\$5,612.54	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES	
0100432227	\$7,641.33	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100432228	\$28.20	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432229	\$79.75	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100432229	\$113.68	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100432229	\$181.74	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100432229	\$296.72	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100432230	\$8.60	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100432230	\$65.80	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100432231	\$21.50	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100432231	\$72.33	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100432232	\$200.66	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100432232	\$244.48	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100432233	\$109,566.00	4/5/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100432234	\$129.60	4/5/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432235	\$135.00	4/5/2016	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100432236	\$1,003.50	4/5/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100432237	\$12,401.27	4/5/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432238	\$89.00	4/5/2016	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100432239	\$39.90	4/5/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-GENERAL SUPPLIES	

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0100432240	\$926.46	4/5/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100432241	\$133.30	4/5/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100432242	\$21.50	4/5/2016	443026	HANCOCK COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100432243	\$2,400.00	4/5/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100432243	\$36,408.00	4/5/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100432244	\$16.75	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100432245	\$7.50	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100432246	\$7.50	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100432247	\$7.50	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100432248	\$7.50	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	V
0100432249	\$50.83	4/5/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100432250	\$966.93	4/5/2016	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100432251	\$9.03	4/5/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100432252	\$50.00	4/5/2016	364355	KANDIYOHI COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100432253	\$123.56	4/5/2016	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100432254	\$980.00	4/5/2016	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100432255	\$640.00	4/5/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100432256	\$1,935.65	4/5/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100432257	\$7,667.27	4/5/2016	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100432258	\$465.70	4/5/2016	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100432259	\$314.00	4/5/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100432260	\$58.17	4/5/2016	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100432261	\$23.99	4/5/2016	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100432261	\$24.17	4/5/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100432261	\$132.01	4/5/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100432262	\$16,980.95	4/5/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432263	\$289.04	4/5/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100432264	\$177.54	4/5/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100432265	\$152.80	4/5/2016	23493	MATT'S CASH & CARRY	PCT1 PARKS-GENERAL SUPPLIES	
0100432266	\$10.38	4/5/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100432266	\$148.87	4/5/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100432266	\$188.52	4/5/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100432266	\$247.72	4/5/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	

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0100432267	\$481.45	4/5/2016	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 SANITATION-GENERAL SUPPLIES	
0100432268	\$55.18	4/5/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT1 SANITATION-GENERAL SUPPLIES	
0100432269	\$320.00	4/5/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100432270	\$1,025.00	4/5/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100432271	\$850.00	4/5/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100432272	\$2,930.37	4/5/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100432273	\$120.00	4/5/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100432273	\$303.95	4/5/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100432274	\$186.90	4/5/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100432275	\$145.06	4/5/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100432276	\$1,425.00	4/5/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100432277	\$0.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100432277	\$2.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100432277	\$2.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100432277	\$2.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100432277	\$3.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100432277	\$6.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100432277	\$7.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100432277	\$9.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100432277	\$12.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100432277	\$15.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	

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0100432277	\$18.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100432277	\$21.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100432277	\$21.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100432277	\$24.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100432277	\$24.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100432277	\$24.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100432277	\$27.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100432277	\$33.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100432277	\$36.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100432277	\$36.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100432277	\$48.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100432277	\$51.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100432277	\$60.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100432277	\$69.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100432277	\$216.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100432278	\$1,250.00	4/5/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100432279	\$11.88	4/5/2016	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432280	\$11,983.00	4/5/2016	331279	NATIONAL ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100432281	\$103.06	4/5/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100432282	\$112.50	4/5/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432282	\$486.69	4/5/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100432282	\$1,030.74	4/5/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100432282	\$3,498.29	4/5/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100432283	\$32.40	4/5/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432284	\$217.69	4/5/2016	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100432285	\$448.47	4/5/2016	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100432285	\$707.24	4/5/2016	312231	OFFICE DEPOT	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100432286	\$99.97	4/5/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100432287	\$305.67	4/5/2016	423386	NCH CORPORATION	PCT3 PARKS-GENERAL SUPPLIES	
0100432288	\$104.30	4/5/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100432288	\$55,182.00	4/5/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432289	\$15.12	4/5/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432290	\$194.52	4/5/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	

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0100432291	\$426.00	4/5/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100432291	\$750.00	4/5/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100432291	\$1,858.00	4/5/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100432292	\$87.71	4/5/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100432293	\$70,000.00	4/5/2016	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100432294	\$4,333.20	4/5/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100432295	\$95.55	4/5/2016	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100432295	\$303.99	4/5/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100432296	\$525.00	4/5/2016	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100432297	\$6,000.00	4/5/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100432298	\$2,728.00	4/5/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100432299	\$30.56	4/5/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100432299	\$288.70	4/5/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100432300	\$2,291.15	4/5/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100432301	\$8,083.64	4/5/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100432302	\$315.26	4/5/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100432303	\$18,347.40	4/5/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100432304	\$57.50	4/5/2016	291463	RGV PIZZA HUT, LLC	398TH DC-FOOD	
0100432305	\$30.78	4/5/2016	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432306	\$13.68	4/5/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100432307	\$45.90	4/5/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432308	\$25.92	4/5/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432309	\$3,446.00	4/5/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100432310	\$22.19	4/5/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100432311	\$140.00	4/5/2016	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100432312	\$300.00	4/5/2016	124206	SOUTH TEXAS COUNTY JUDGES & COMM ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100432313	\$1,839.00	4/5/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100432314	\$29.30	4/5/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100432314	\$51.84	4/5/2016	319449	STAPLES ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100432314	\$63.46	4/5/2016	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100432314	\$82.66	4/5/2016	319449	STAPLES ADVANTAGE	DA CIVIL LITIGATION-GENERAL SUPPLIES	
0100432314	\$145.77	4/5/2016	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100432314	\$152.11	4/5/2016	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	

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0100432314	\$219.97	4/5/2016	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100432314	\$234.71	4/5/2016	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100432314	\$243.01	4/5/2016	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100432314	\$499.95	4/5/2016	319449	STAPLES ADVANTAGE	CRIM DA-FURN & EQUIP CNTRLD	
0100432314	\$557.68	4/5/2016	319449	STAPLES ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100432314	\$3,000.71	4/5/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100432314	\$7,157.79	4/5/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100432314	\$11,084.19	4/5/2016	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100432315	\$94.33	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100432316	\$60.00	4/5/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100432317	\$2,440.00	4/5/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100432318	\$1,320.00	4/5/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100432319	\$13,333.32	4/5/2016	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100432320	\$39.08	4/5/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100432321	\$53.31	4/5/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100432322	\$1,288.00	4/5/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100432322	\$4,186.00	4/5/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100432323	\$1,238.00	4/5/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100432323	\$1,882.00	4/5/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100432324	\$200.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSOC.	SHERIFF-DUES & MEMBERSHIPS	
0100432325	\$190.00	4/5/2016	203513	TEXAS TOPS	CONST PCT3-GENERAL SUPPLIES	
0100432326	\$229.50	4/5/2016	247723	TEXMAPS	ELECTIONS DEPT-REFERENCE MATERIALS	
0100432327	\$2,254.45	4/5/2016	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SRV	
0100432328	\$1,791.00	4/5/2016	436194	THRASH, DIANA D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100432329	\$103.25	4/5/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100432330	\$40.00	4/5/2016	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100432331	\$45.83	4/5/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100432332	\$984.83	4/5/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432333	\$13,440.00	4/5/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100432334	\$74.41	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100432334	\$336.72	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100432334	\$475.69	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100432335	\$496.28	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	

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0100432336	\$2,277.55	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100432337	\$85.01	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100432338	\$3,170.68	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100432339	\$1,700.00	4/5/2016	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SRV	
0100432340	\$4.75	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100432340	\$24.75	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100432340	\$242.61	4/5/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100432340	\$1,363.42	4/5/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100432341	\$8.58	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100432342	\$100.98	4/5/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100432343	\$5,207.59	4/5/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100432344	\$878.60	4/5/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100432345	\$2,659.08	4/5/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100432346	\$97.98	4/5/2016	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100432347	\$784.00	4/5/2016	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100432348	\$237.54	4/5/2016	251577	VERIZON	JAIL-TELEPHONE	
0100432349	\$314.00	4/5/2016	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV	
0100432350	\$2,045.06	4/5/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100432351	\$774.86	4/5/2016	40991	W. W. GRAINGER INC.	HEALTH ADM-GENERAL SUPPLIES	
0100432352	\$72.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100432353	\$72.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100432354	\$86.38	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100432355	\$5,902.00	4/5/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100432356	\$5,625.00	4/5/2016	6726	WESLACO FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100432357	\$1,276.80	4/5/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100432358	\$526.25	4/5/2016	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100432359	\$455.00	4/12/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100432360	\$1,515.00	4/12/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432360	\$1,700.00	4/12/2016	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SRV	
0100432361	\$300.00	4/12/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100432362	\$155.00	4/12/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432362	\$400.00	4/12/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100432362	\$710.00	4/12/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100432363	\$3,000.00	4/12/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100432364	\$1,145.00	4/12/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100432365	\$350.00	4/12/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100432366	\$300.00	4/12/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432367	\$300.00	4/12/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100432368	\$200.00	4/12/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100432369	\$300.00	4/12/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100432370	\$1,240.00	4/12/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100432371	\$615.00	4/12/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432371	\$875.00	4/12/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432372	\$700.00	4/12/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432372	\$1,290.00	4/12/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432373	\$11,645.00	4/12/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432374	\$3,370.00	4/12/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100432375	\$390.00	4/12/2016	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432375	\$910.00	4/12/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100432376	\$3,412.50	4/12/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432377	\$100.00	4/12/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100432378	\$900.00	4/12/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100432379	\$300.00	4/12/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100432380	\$850.00	4/12/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432381	\$1,130.00	4/12/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100432382	\$500.00	4/12/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100432383	\$5,460.00	4/12/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432384	\$3,437.50	4/12/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432385	\$300.00	4/12/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100432386	\$425.00	4/12/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432387	\$750.00	4/12/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432388	\$2,195.00	4/12/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432389	\$1,790.00	4/12/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432390	\$650.00	4/12/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100432390	\$900.00	4/12/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432391	\$300.00	4/12/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	

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0100432392	\$800.00	4/12/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432392	\$1,400.00	4/12/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100432393	\$300.00	4/12/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100432394	\$2,887.50	4/12/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432395	\$300.00	4/12/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100432396	\$500.00	4/12/2016	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432396	\$1,925.00	4/12/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100432397	\$350.00	4/12/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432397	\$480.00	4/12/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432397	\$500.00	4/12/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432398	\$470.00	4/12/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432398	\$1,000.00	4/12/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100432399	\$1,200.00	4/12/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100432400	\$300.00	4/12/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432401	\$300.00	4/12/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100432402	\$2,295.00	4/12/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100432403	\$707.50	4/12/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100432404	\$750.00	4/12/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100432405	\$760.00	4/12/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100432406	\$300.00	4/12/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100432407	\$17,865.00	4/12/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432408	\$862.50	4/12/2016	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432409	\$300.00	4/12/2016	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432410	\$932.50	4/12/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100432411	\$1,425.00	4/12/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432412	\$2,302.50	4/12/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432413	\$1,060.00	4/12/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100432414	\$350.00	4/12/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432415	\$855.00	4/12/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432416	\$300.00	4/12/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100432417	\$1,060.00	4/12/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100432418	\$400.00	4/12/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100432419	\$300.00	4/12/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	

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0100432420	\$1,675.00	4/12/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432421	\$270.00	4/12/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432422	\$300.00	4/12/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100432423	\$300.00	4/12/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432424	\$272.50	4/12/2016	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432424	\$505.00	4/12/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100432425	\$300.00	4/12/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100432426	\$272.50	4/12/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432427	\$650.00	4/12/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432428	\$300.00	4/12/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432429	\$1,625.00	4/12/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100432430	\$1,245.00	4/12/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432430	\$2,840.00	4/12/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100432431	\$137.50	4/12/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432431	\$5,932.50	4/12/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100432432	\$300.00	4/12/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100432432	\$402.50	4/12/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432433	\$2,907.50	4/12/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100432434	\$1,087.50	4/12/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100432435	\$300.00	4/12/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100432436	\$1,187.50	4/12/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100432437	\$965.00	4/12/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432438	\$205.00	4/12/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432439	\$655.00	4/12/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100432440	\$205.00	4/12/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432440	\$700.00	4/12/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100432441	\$500.00	4/12/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432441	\$3,545.00	4/12/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100432442	\$897.50	4/12/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100432443	\$1,190.00	4/12/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100432444	\$820.00	4/12/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432445	\$610.00	4/12/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100432446	\$2,545.00	4/12/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	

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0100432447	\$1,625.00	4/12/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100432448	\$890.00	4/12/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100432449	\$187.50	4/12/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432449	\$832.50	4/12/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100432450	\$600.00	4/12/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432451	\$800.00	4/12/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100432452	\$900.00	4/12/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100432453	\$1,300.00	4/12/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100432454	\$500.00	4/12/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432455	\$890.00	4/12/2016	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432456	\$1,915.00	4/12/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100432457	\$1,605.00	4/12/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100432458	\$300.00	4/12/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100432459	\$395.00	4/12/2016	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SRV	
0100432460	\$1,700.00	4/12/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100432461	\$1,000.00	4/12/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100432462	\$775.00	4/12/2016	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100432463	\$300.00	4/12/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432464	\$660.00	4/12/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100432465	\$500.00	4/12/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100432466	\$1,060.00	4/12/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100432467	\$1,250.00	4/12/2016	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100432468	\$867.50	4/12/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100432469	\$820.00	4/12/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432469	\$2,590.00	4/12/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100432470	\$757.50	4/12/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100432471	\$375.00	4/12/2016	343277	CITIBANK	JAIL-REGISTRATION FEES	
0100432471	\$379.05	4/12/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100432471	\$2,060.51	4/12/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100432471	\$2,275.58	4/12/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100432471	\$6,986.03	4/12/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100432472	\$156.65	4/12/2016	298948	WPS CY AUSTIN, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100432473	\$78.00	4/12/2016	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100432474	\$55.29	4/12/2016	275875	EAN HOLDINGS, LLC	JUVENILE PANS-TRANSPORT DETAINEES	
0100432475	\$69.00	4/12/2016	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432476	\$69.00	4/12/2016	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432477	\$129.00	4/12/2016	442704	FUENTES, BRENDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432478	\$225.00	4/12/2016	297747	GARCIA, JUANA LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432479	\$524.47	4/12/2016	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432480	\$69.00	4/12/2016	442640	GONZALEZ, LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432481	\$143.33	4/12/2016	237302	ARTURO GUAJARDO, JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432482	\$129.00	4/12/2016	442674	GUERRA, AMELIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432483	\$128.80	4/12/2016	443140	AD-MAR PROPERTIES	TAX OFF-TRAVEL OUT OF COUNTY	
0100432484	\$128.80	4/12/2016	443140	AD-MAR PROPERTIES	TAX OFF-TRAVEL OUT OF COUNTY	
0100432485	\$124.81	4/12/2016	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100432486	\$190.00	4/12/2016	331937	LONGORIA, KATHY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432487	\$190.00	4/12/2016	414999	MARTINEZ, JOSUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432488	\$283.44	4/12/2016	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432489	\$69.00	4/12/2016	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432490	\$182.85	4/12/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100432491	\$741.75	4/12/2016	420425	TRT DEVELOPMENT COMPANY-CCM	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100432492	\$741.75	4/12/2016	420425	TRT DEVELOPMENT COMPANY-CCM	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100432493	\$129.00	4/12/2016	442690	QUINTANILLA, AMANDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432494	\$283.44	4/12/2016	442720	RAMIREZ, MARLENE	CRIM DA-TRAVEL OUT OF COUNTY	
0100432495	\$190.00	4/12/2016	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432496	\$295.00	4/12/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432497	\$900.00	4/12/2016	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100432498	\$900.00	4/12/2016	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100432499	\$525.00	4/12/2016	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100432500	\$621.00	4/12/2016	399671	SWD OPERATION COMPANY	CO TREASURER-TRAVEL OUT OF COUNTY	
0100432501	\$35.00	4/12/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100432502	\$180.00	4/12/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100432503	\$300.00	4/12/2016	407127	TCJIUG	SHERIFF-REGISTRATION FEES	
0100432504	\$129.00	4/12/2016	442712	TORRES, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432505	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100432506	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	

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0100432507	\$275.00	4/12/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432508	\$403.44	4/12/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432509	\$947.23	4/12/2016	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100432510	\$15.00	4/12/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432511	\$16.09	4/12/2016	237426	ARISPE, MARISSA M.	JUVENILE DS-TRAVEL IN COUNTY	
0100432512	\$5.02	4/12/2016	328626	AT&T	WIC INELIGIBLE COSTS-TELEPHONE	
0100432513	\$2.14	4/12/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432513	\$4.04	4/12/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100432514	\$7.21	4/12/2016	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432514	\$8.95	4/12/2016	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100432515	\$2.93	4/12/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432515	\$7.23	4/12/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100432516	\$378.00	4/12/2016	258385	DISH	WIC INELIGIBLE COSTS-CABLE/SATELITE TV	
0100432517	\$157.98	4/12/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100432518	\$5.00	4/12/2016	401854	REPUBLIC SERVICES#863	WIC INELIGIBLE COSTS-DISPOSAL	
0100432519	\$66.40	4/12/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100432519	\$290.50	4/12/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100432520	\$408.71	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100432521	\$20.43	4/12/2016	251577	VERIZON	WIC INELIGIBLE COSTS-TELEPHONE	
0100432522	\$32.19	4/12/2016	251577	VERIZON	WIC INELIGIBLE COSTS-TELEPHONE	
0100432523	\$260.00	4/12/2016	211532	A SIGN LANGUAGE CO.	430TH DC-COURT COSTS & INVESTIGATION	
0100432524	\$865.68	4/12/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100432525	\$130.00	4/12/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CO CLERK-REFERENCE MATERIALS	
0100432526	\$924.86	4/12/2016	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432527	\$29.57	4/12/2016	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100432528	\$279.37	4/12/2016	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100432529	\$5,339.10	4/12/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100432530	\$310.78	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100432530	\$738.75	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100432530	\$893.52	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100432530	\$1,227.38	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100432530	\$1,551.00	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100432530	\$3,963.44	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

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0100432530	\$29,249.14	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100432531	\$538.76	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100432532	\$1,126.99	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100432533	\$186.61	4/12/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100432534	\$248.55	4/12/2016	328626	AT&T	JAIL-TELEPHONE	
0100432535	\$67.07	4/12/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100432536	\$450.48	4/12/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100432537	\$40,766.00	4/12/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100432538	\$563.38	4/12/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100432539	\$191.01	4/12/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432540	\$6,337.86	4/12/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100432541	\$3,127.00	4/12/2016	3654	BERT OGDEN MOTORS, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100432542	\$3,215.02	4/12/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100432543	\$40.58	4/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100432543	\$423.00	4/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100432544	\$300.00	4/12/2016	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100432545	\$5,833.33	4/12/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100432546	\$1,845.00	4/12/2016	442780	BROOKE SUPPLIES, LLC	JAIL-GENERAL SUPPLIES	
0100432547	\$17.82	4/12/2016	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432548	\$164.29	4/12/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100432549	\$149.75	4/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100432550	\$360.51	4/12/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100432551	\$734.25	4/12/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100432551	\$3,370.75	4/12/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100432552	\$716.50	4/12/2016	124346	C & S SAFETY SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100432553	\$40.00	4/12/2016	124346	C & S SAFETY SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100432553	\$80.00	4/12/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100432554	\$41.88	4/12/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100432554	\$113.91	4/12/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100432555	\$39.97	4/12/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100432556	\$417.00	4/12/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100432557	\$32.00	4/12/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432558	\$28.90	4/12/2016	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-GENERAL SUPPLIES	

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0100432559	\$1,622.50	4/12/2016	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100432560	\$4,374.14	4/12/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100432561	\$22.87	4/12/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100432562	\$8.00	4/12/2016	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100432562	\$67.20	4/12/2016	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100432563	\$355.67	4/12/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100432564	\$103.92	4/12/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100432565	\$1,003.60	4/12/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100432566	\$250.00	4/12/2016	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100432567	\$37.28	4/12/2016	221953	COPYZONE, LTD	SHERIFF-OTHER SRV	
0100432568	\$1,390.00	4/12/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100432569	\$955.95	4/12/2016	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100432570	\$3,517.21	4/12/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100432571	\$75.90	4/12/2016	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100432572	\$0.02	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100432572	\$0.02	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100432572	\$0.03	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100432572	\$0.03	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100432572	\$0.05	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100432572	\$0.06	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100432572	\$0.09	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100432572	\$0.12	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100432572	\$0.18	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100432572	\$0.21	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100432572	\$0.26	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100432572	\$0.33	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100432572	\$0.47	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100432572	\$0.59	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100432572	\$4.30	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100432572	\$4.46	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100432572	\$12.26	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100432572	\$18.49	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100432572	\$713.24	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	

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0100432572	\$1,833.88	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100432572	\$4,485.66	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100432572	\$22,408.94	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100432573	\$0.03	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100432573	\$0.03	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100432573	\$0.04	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100432573	\$0.04	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100432573	\$0.04	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100432573	\$0.05	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100432573	\$0.06	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100432573	\$0.13	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100432573	\$0.14	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100432573	\$0.16	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100432573	\$0.17	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100432573	\$0.19	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100432573	\$0.26	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100432573	\$0.33	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100432573	\$0.35	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100432573	\$0.69	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100432573	\$4.43	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100432573	\$7.20	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100432573	\$14.90	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100432573	\$21.74	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100432573	\$709.76	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100432573	\$1,856.61	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100432573	\$4,488.66	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100432573	\$22,684.50	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100432574	\$131.97	4/12/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100432575	\$176.20	4/12/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432576	\$959.62	4/12/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100432576	\$69,304.86	4/12/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100432577	\$2,820.68	4/12/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100432578	\$173.25	4/12/2016	9741	ECHO HOTEL & CONFERENCE CENTER	275TH DC-FOOD	

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0100432579	\$4,937.60	4/12/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100432580	\$310.00	4/12/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100432581	\$725.00	4/12/2016	174181	GOMEZ, NOE	PCT3 SANITATION-REPAIR & MAINT SRV	
0100432582	\$100.00	4/12/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100432582	\$400.00	4/12/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100432583	\$756.48	4/12/2016	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100432584	\$656.09	4/12/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100432585	\$3,918.61	4/12/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100432586	\$32.20	4/12/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100432586	\$53.20	4/12/2016	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100432586	\$99.85	4/12/2016	11908	FEDEX	JUVENILE DS-POSTAGE	
0100432586	\$996.54	4/12/2016	11908	FEDEX	JAIL-POSTAGE	
0100432587	\$326.00	4/12/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3-FURN & EQUIP CNTRLD	
0100432588	\$59.95	4/12/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100432589	\$175.56	4/12/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100432589	\$573.57	4/12/2016	248649	FLEETPRIDE	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100432590	\$1,071.46	4/12/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100432590	\$4,353.67	4/12/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100432591	\$89.70	4/12/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100432591	\$232.02	4/12/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100432592	\$60.00	4/12/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100432592	\$180.00	4/12/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100432593	\$4,000.00	4/12/2016	425028	GARZA, FRANCISCO J.	CRIM DA-COURT COSTS & INVESTIGATION	
0100432594	\$55.35	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-PRINTING & BINDING	
0100432594	\$90.00	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100432594	\$144.82	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100432594	\$211.40	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100432594	\$270.60	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-GENERAL SUPPLIES	
0100432594	\$363.54	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100432594	\$518.34	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100432594	\$775.16	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100432594	\$1,365.00	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100432594	\$1,625.00	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	

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0100432595	\$30.09	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100432595	\$34.12	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100432595	\$43.00	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100432595	\$60.05	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100432595	\$81.45	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100432595	\$83.85	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100432595	\$138.12	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100432595	\$152.38	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100432595	\$155.64	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100432595	\$159.94	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100432595	\$176.70	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100432595	\$216.22	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100432595	\$286.21	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100432595	\$358.40	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100432595	\$493.14	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100432595	\$2,163.32	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100432596	\$308.00	4/12/2016	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432597	\$501.00	4/12/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100432598	\$278.20	4/12/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 PARKS-GENERAL SUPPLIES	
0100432599	\$180.90	4/12/2016	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432599	\$1,057.86	4/12/2016	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100432599	\$10,593.78	4/12/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100432600	\$274.00	4/12/2016	15261	GULF DATA PRODUCTS	JP PCT 2/PL 1-PRINTING & BINDING	
0100432601	\$13.00	4/12/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-GENERAL SUPPLIES	
0100432601	\$85.00	4/12/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 SANITATION-REPAIR & MAINT SRV	
0100432602	\$3,315.00	4/12/2016	380784	GUZMAN & ASSOCIATES	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100432603	\$216.00	4/12/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100432604	\$138.13	4/12/2016	252468	HACIENDA FORD	FACILITIES MGMT-REPAIR & MAINT SRV	
0100432605	\$2,544.75	4/12/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100432606	\$1,540.67	4/12/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100432607	\$22.00	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100432608	\$7.50	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	
0100432609	\$16.75	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100432610	\$3,841.30	4/12/2016	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	
0100432611	\$101.66	4/12/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100432611	\$1,170.00	4/12/2016	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100432612	\$108.46	4/12/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100432613	\$235.10	4/12/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100432614	\$751.90	4/12/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100432615	\$142.11	4/12/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100432616	\$66.81	4/12/2016	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100432617	\$737.86	4/12/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100432618	\$461.00	4/12/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100432619	\$4,395.00	4/12/2016	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100432620	\$120.74	4/12/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100432621	\$23.99	4/12/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100432621	\$23.99	4/12/2016	143731	LONE STAR OVERNIGHT	CO AUDITOR-POSTAGE	
0100432622	\$129.79	4/12/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100432623	\$825.00	4/12/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100432624	\$3,600.00	4/12/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100432625	\$9,413.40	4/12/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432626	\$2,499.11	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100432627	\$8,769.16	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100432628	\$442.30	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100432629	\$91.52	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100432630	\$50.00	4/12/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	92ND DC-INSURANCE	
0100432631	\$3,600.00	4/12/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100432632	\$63.90	4/12/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100432633	\$158.36	4/12/2016	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100432634	\$59.95	4/12/2016	23493	MATT'S CASH & CARRY	PCT3 PARKS-GENERAL SUPPLIES	
0100432635	\$1,226.04	4/12/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100432636	\$57.13	4/12/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100432637	\$850.00	4/12/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100432638	\$2,114.72	4/12/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432639	\$5,375.64	4/12/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100432640	\$32.66	4/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	

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0100432641	\$1,764.51	4/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100432642	\$33.66	4/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100432643	\$10,525.76	4/12/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100432644	\$68.65	4/12/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100432645	\$96.95	4/12/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100432645	\$127.32	4/12/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432646	\$400.00	4/12/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100432647	\$3,216.04	4/12/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100432648	\$210.93	4/12/2016	442984	MORRISON MAMGEMENT SPECIALISTS, INC.	CO JUDGE-FOOD	
0100432649	\$54.00	4/12/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100432650	\$2.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100432650	\$2.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100432650	\$2.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100432650	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100432650	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100432650	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100432650	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100432650	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100432650	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100432650	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100432650	\$8.97	4/12/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100432650	\$9.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100432650	\$9.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100432650	\$9.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100432650	\$9.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100432650	\$12.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100432650	\$18.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100432650	\$18.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100432650	\$21.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100432650	\$21.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100432650	\$27.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100432650	\$45.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100432650	\$57.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	

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0100432650	\$72.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100432650	\$87.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100432650	\$261.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100432650	\$426.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100432651	\$2.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100432651	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100432651	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100432651	\$3.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100432651	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100432651	\$6.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100432651	\$24.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100432651	\$25.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100432651	\$36.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100432651	\$108.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100432651	\$201.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100432652	\$4,000.00	4/12/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100432653	\$124.00	4/12/2016	217433	NATIONAL NOTARY ASSOCIATION	JUVENILE DS-INSURANCE	
0100432654	\$2,488.81	4/12/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100432655	\$2,500.00	4/12/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100432656	(\$5.16)	4/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LAND & BLDG RENT	
0100432656	\$131.46	4/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100432657	\$31.58	4/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100432657	\$1,258.19	4/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100432658	\$321.90	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100432658	\$2,260.27	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100432659	\$91.64	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432660	\$325.85	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100432661	\$3,446.00	4/12/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100432662	\$214.58	4/12/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100432662	\$368.21	4/12/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100432663	\$24.18	4/12/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100432664	\$2,036.55	4/12/2016	442348	PEARSON EDUCATION, INC.	SHERIFF-GENERAL SUPPLIES	
0100432665	\$1,478.00	4/12/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	

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0100432665	\$18,724.80	4/12/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100432666	\$148.05	4/12/2016	344478	PITNEY BOWES INC.	CONST PCT3-EQUIP & VEHICLE RENT	
0100432667	\$951.92	4/12/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100432668	\$56.29	4/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100432669	\$36.00	4/12/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100432669	\$422.00	4/12/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-REPAIR & MAINT SRV	
0100432670	\$1,352.33	4/12/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100432671	\$9,000.00	4/12/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100432672	\$200.00	4/12/2016	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100432673	\$2,017.11	4/12/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100432674	\$470.00	4/12/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100432675	\$474.98	4/12/2016	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-REPAIR & MAINT SRV	
0100432676	\$1,473.38	4/12/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100432677	\$99.96	4/12/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100432677	\$257.67	4/12/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100432678	\$26.93	4/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100432679	\$57.71	4/12/2016	34274	SHERWIN WILLIAMS COMPANY	JUVENILE CI-GENERAL SUPPLIES	
0100432679	\$649.28	4/12/2016	34274	SHERWIN WILLIAMS COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100432680	\$910.50	4/12/2016	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100432681	\$133.62	4/12/2016	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100432682	\$5,401.25	4/12/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100432683	\$739.28	4/12/2016	34754	SOUTH HI WAY GARAGE INC.	CONST PCT4-REPAIR & MAINT SRV	
0100432684	\$9,208.20	4/12/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100432685	\$320.52	4/12/2016	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100432685	\$1,404.00	4/12/2016	328804	SOUTHERN TIRE MART	CONST PCT2-GENERAL SUPPLIES	
0100432686	\$42.99	4/12/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100432687	\$37.94	4/12/2016	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100432687	\$213.29	4/12/2016	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100432687	\$302.28	4/12/2016	319449	STAPLES ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100432687	\$1,154.04	4/12/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100432687	\$1,372.87	4/12/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100432687	\$2,965.65	4/12/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100432687	\$3,868.51	4/12/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	

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0100432687	\$5,872.36	4/12/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100432688	\$650.66	4/12/2016	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-FURN & EQUIP CNTRL	
0100432688	\$945.95	4/12/2016	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100432688	\$1,190.94	4/12/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100432689	\$240.00	4/12/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100432690	\$480.00	4/12/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100432691	\$3,687.30	4/12/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100432692	\$61.14	4/12/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100432693	\$240.00	4/12/2016	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100432694	\$322.00	4/12/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100432694	\$1,288.00	4/12/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100432695	\$1,560.00	4/12/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100432695	\$3,220.00	4/12/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100432696	\$1,500.00	4/12/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-INSURANCE	
0100432697	\$450.00	4/12/2016	223638	TEXAS TARPS	PCT4 SANITATION-GENERAL SUPPLIES	
0100432698	\$2,500.00	4/12/2016	383813	THE HINOJOSA LAW FIRM	CRIM DA-COURT COSTS & INVESTIGATION	
0100432699	\$90,000.00	4/12/2016	443166	MANUEL SAENZ R. AND HIS ATTORNEY,	GENERAL LITIGATION-INSURANCE	
0100432700	\$37.57	4/12/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100432701	\$934.48	4/12/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100432702	\$125.80	4/12/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100432702	\$520.00	4/12/2016	302007	TIRE CENTERS, LLC	SHERIFF-GENERAL SUPPLIES	
0100432703	\$536.43	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100432704	\$1,017.42	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100432704	\$1,900.46	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100432705	\$9.50	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100432705	\$16.50	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100432705	\$594.90	4/12/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100432705	\$4,162.45	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100432706	\$35.05	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100432706	\$47.03	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100432707	\$534.41	4/12/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100432708	\$7.05	4/12/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100432709	\$34.85	4/12/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

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0100432710	\$119.20	4/12/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432711	\$37.99	4/12/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100432711	\$75.98	4/12/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100432712	\$220.00	4/12/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100432713	\$220.00	4/12/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100432713	\$355.84	4/12/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100432714	\$729.01	4/12/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100432714	\$1,299.95	4/12/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-GENERAL SUPPLIES	
0100432715	\$37.99	4/12/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100432716	\$37.99	4/12/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100432717	\$37.99	4/12/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100432718	\$56.16	4/12/2016	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100432719	\$64.57	4/12/2016	40991	GRAINGER	PCT3 PARKS-GENERAL SUPPLIES	
0100432719	\$1,117.48	4/12/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100432720	\$27.65	4/12/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100432721	\$1,800.00	4/12/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	CRIM DA-COURT COSTS & INVESTIGATION	
0100432722	\$123.48	4/12/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100432723	\$132.31	4/12/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100432724	\$924.40	4/12/2016	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100432725	\$30,613.23	4/12/2016	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100432726	\$4.69	4/12/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100432726	\$148.72	4/12/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100432726	\$227.67	4/12/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100432726	\$357.18	4/12/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100432726	\$548.85	4/12/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100432726	\$648.61	4/12/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100432727	\$58.53	4/12/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100432727	\$227.67	4/12/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100432728	\$300.00	4/12/2016	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100432729	\$300.00	4/19/2016	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100432730	\$300.00	4/19/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100432730	\$440.00	4/19/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432731	\$1,735.00	4/19/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	

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0100432732	\$750.00	4/19/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432732	\$18,900.00	4/19/2016	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SRV	
0100432733	\$480.00	4/19/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432733	\$1,475.00	4/19/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100432734	\$820.00	4/19/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432735	\$402.50	4/19/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432735	\$650.00	4/19/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100432735	\$2,085.00	4/19/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432736	\$805.00	4/19/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100432737	\$350.00	4/19/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100432738	\$300.00	4/19/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100432739	\$1,905.00	4/19/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100432740	\$140.00	4/19/2016	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432740	\$1,040.00	4/19/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100432741	\$600.00	4/19/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100432742	\$300.00	4/19/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432743	\$600.00	4/19/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100432744	\$1,025.00	4/19/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432745	\$4,130.00	4/19/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432746	\$600.00	4/19/2016	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432746	\$18,545.00	4/19/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432747	\$927.50	4/19/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100432748	\$810.00	4/19/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100432749	\$580.00	4/19/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100432750	\$605.00	4/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432750	\$640.00	4/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100432750	\$1,705.00	4/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432751	\$300.00	4/19/2016	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100432752	\$300.00	4/19/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432753	\$1,425.00	4/19/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100432754	\$1,260.00	4/19/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100432755	\$300.00	4/19/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100432755	\$615.00	4/19/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100432756	\$2,890.00	4/19/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100432757	\$2,050.00	4/19/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100432758	\$11,535.00	4/19/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432759	\$2,270.00	4/19/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100432760	\$1,512.50	4/19/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100432761	\$950.00	4/19/2016	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432762	\$425.00	4/19/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432763	\$445.00	4/19/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432764	\$1,020.00	4/19/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100432765	\$870.00	4/19/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432765	\$935.00	4/19/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432766	\$200.00	4/19/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432766	\$2,490.00	4/19/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100432767	\$205.00	4/19/2016	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432768	\$2,495.00	4/19/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432769	\$1,310.00	4/19/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100432769	\$1,665.00	4/19/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432770	\$2,025.00	4/19/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432771	\$200.00	4/19/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432771	\$510.00	4/19/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432772	\$460.00	4/19/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432772	\$500.00	4/19/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432773	\$700.00	4/19/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100432774	\$700.00	4/19/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100432775	\$400.00	4/19/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100432776	\$947.50	4/19/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100432777	\$600.00	4/19/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432778	\$1,207.50	4/19/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100432779	\$400.00	4/19/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100432780	\$197.50	4/19/2016	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432780	\$555.00	4/19/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100432780	\$615.00	4/19/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432781	\$1,105.00	4/19/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100432782	\$675.00	4/19/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100432783	\$1,075.00	4/19/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432784	\$1,722.50	4/19/2016	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432785	\$1,370.00	4/19/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432786	\$1,187.50	4/19/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432787	\$1,000.00	4/19/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100432788	\$152.50	4/19/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432789	\$1,430.00	4/19/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432790	\$300.00	4/19/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100432791	\$515.00	4/19/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100432792	\$945.00	4/19/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432793	\$3,897.50	4/19/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100432794	\$445.00	4/19/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100432795	\$300.00	4/19/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432796	\$2,735.00	4/19/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432797	\$510.00	4/19/2016	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100432798	\$200.00	4/19/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432799	\$350.00	4/19/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100432800	\$450.00	4/19/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432801	\$2,522.50	4/19/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100432802	\$300.00	4/19/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100432803	\$300.00	4/19/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100432804	\$900.00	4/19/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432805	\$400.00	4/19/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432806	\$622.50	4/19/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100432807	\$950.00	4/19/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432808	\$245.00	4/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100432808	\$395.00	4/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432808	\$570.00	4/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432809	\$2,335.00	4/19/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100432810	\$3,050.00	4/19/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432811	\$160.00	4/19/2016	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432811	\$452.50	4/19/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	

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0100432812	\$300.00	4/19/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100432813	\$582.50	4/19/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432813	\$860.00	4/19/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100432814	\$507.50	4/19/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432815	\$475.00	4/19/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432816	\$1,200.00	4/19/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432817	\$705.00	4/19/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100432818	\$600.00	4/19/2016	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432819	\$450.00	4/19/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100432820	\$410.00	4/19/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432820	\$650.00	4/19/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100432821	\$1,765.00	4/19/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100432822	\$205.00	4/19/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432822	\$300.00	4/19/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100432823	\$360.00	4/19/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100432824	\$490.00	4/19/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100432825	\$290.00	4/19/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100432826	\$390.00	4/19/2016	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432827	\$300.00	4/19/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100432828	\$100.00	4/19/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432829	\$2,360.00	4/19/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432830	\$725.00	4/19/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100432830	\$2,245.00	4/19/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432831	\$250.00	4/19/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432832	\$300.00	4/19/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100432833	\$1,550.00	4/19/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100432834	\$300.00	4/19/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100432835	\$400.00	4/19/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100432836	\$540.00	4/19/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100432837	\$1,405.00	4/19/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100432838	\$240.00	4/19/2016	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432838	\$300.00	4/19/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100432839	\$440.00	4/19/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100432840	\$800.00	4/19/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100432841	\$600.00	4/19/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100432842	\$1,240.00	4/19/2016	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100432843	\$170.00	4/19/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100432843	\$1,730.00	4/19/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100432844	\$2,890.00	4/19/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100432845	\$2,207.50	4/19/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100432846	\$667.50	4/19/2016	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100432847	\$2,877.50	4/19/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100432848	\$650.00	4/19/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100432849	\$400.05	4/19/2016	442887	LA FRONTERA LODGING PARTNERS, LP	CO CLERK-TRAVEL OUT OF COUNTY	
0100432850	\$400.05	4/19/2016	442887	LA FRONTERA LODGING PARTNERS, LP	CO CLERK-TRAVEL OUT OF COUNTY	
0100432851	\$400.05	4/19/2016	442887	LA FRONTERA LODGING PARTNERS, LP	CO CLERK-TRAVEL OUT OF COUNTY	
0100432852	\$147.00	4/19/2016	263583	BLANCO, MARTIN JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432853	\$147.00	4/19/2016	379298	CAVAZOS, MARIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432854	\$404.70	4/19/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100432855	\$147.00	4/19/2016	356433	GONZALES, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432856	\$147.00	4/19/2016	405086	GONZALES, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432857	\$497.61	4/19/2016	237302	ARTURO GUAJARDO, JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432858	\$147.00	4/19/2016	442674	GUERRA, AMELIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432859	\$155.00	4/19/2016	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432860	\$147.00	4/19/2016	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100432861	\$155.00	4/19/2016	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432862	\$264.00	4/19/2016	177679	RODRIGUEZ, JUAN P.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432863	\$140.10	4/19/2016	357367	SANCHEZ, HORALDO	GEN FD-A/P MISC ITEMS	
0100432864	\$500.00	4/19/2016	313262	TEEX	SHERIFF-REGISTRATION FEES	
0100432865	\$100.00	4/19/2016	80284	TEXAS A&M ENGINEERING EXTENSION SERVICE	CONST PCT4-REGISTRATION FEES	
0100432866	\$60.00	4/19/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100432867	\$150.00	4/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100432868	\$150.00	4/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100432869	\$150.00	4/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100432870	\$150.00	4/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100432871	\$147.00	4/19/2016	442712	TORRES, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	

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0100432872	\$264.00	4/19/2016	439037	TRANTHAM, JESSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100432873	\$64,011.49	4/19/2016	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT1 SANITATION-CAPITAL LEASES	
0100432874	\$9,656.61	4/19/2016	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100432875	\$1.29	4/19/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432875	\$2.42	4/19/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100432876	\$1.60	4/19/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432876	\$3.76	4/19/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100432877	\$6.67	4/19/2016	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432877	\$7.86	4/19/2016	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-DISPOSAL	
0100432878	\$5.00	4/19/2016	401854	REPUBLIC SERVICES#863	WIC INELIGIBLE COSTS-DISPOSAL	
0100432879	\$1.35	4/19/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100432879	\$3.65	4/19/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100432880	\$21.00	4/19/2016	251577	VERIZON	WIC INELIGIBLE COSTS-TELEPHONE	
0100432881	\$113.97	4/19/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100432882	\$260.00	4/19/2016	211532	A SIGN LANGUAGE COMPANY	JAIL-OTHER PROF SRV	
0100432883	\$80.00	4/19/2016	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100432884	\$31.65	4/19/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100432884	\$232.44	4/19/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432884	\$540.00	4/19/2016	332674	ADVANCE STORES COMPANY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100432885	\$747.60	4/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100432886	\$18.45	4/19/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100432887	\$75.00	4/19/2016	90077	ALDERETTE, JULIAN G.	CRIM DA-COURT COSTS & INVESTIGATION	
0100432888	\$6,513.73	4/19/2016	322806	ALLIED FIRE PROTECTION SA, LP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100432889	\$153.00	4/19/2016	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100432890	\$50.00	4/19/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100432891	\$100.00	4/19/2016	356492	AMERICAN USED AUTO PARTS LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100432892	\$960.11	4/19/2016	1864	AMIGO POWER EQUIPMENT	JAIL-REPAIR & MAINT SRV	
0100432893	\$500.00	4/19/2016	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100432894	\$600.00	4/19/2016	199362	ANRIGE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100432895	\$763.25	4/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100432895	\$2,708.29	4/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100432895	\$18,716.32	4/19/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100432896	\$132.47	4/19/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100432897	\$37.99	4/19/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100432898	\$145.15	4/19/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100432898	\$239.99	4/19/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100432899	\$525.02	4/19/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432900	\$2,201.48	4/19/2016	3654	BERT OGDEN MOTORS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100432901	\$183.06	4/19/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100432902	\$243.06	4/19/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100432903	\$136.22	4/19/2016	124346	C & S SAFETY SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100432903	\$166.85	4/19/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100432904	\$42.74	4/19/2016	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-GENERAL SUPPLIES	
0100432905	\$150.00	4/19/2016	438405	CANALES, MELISA LARES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100432906	\$62.55	4/19/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100432906	\$184.00	4/19/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100432906	\$235.69	4/19/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100432906	\$296.95	4/19/2016	153915	CDW GOVERNMENT INC.	CONST PCT4-GENERAL SUPPLIES	
0100432906	\$324.82	4/19/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100432906	\$469.21	4/19/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100432906	\$4,700.60	4/19/2016	153915	CDW GOVERNMENT INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100432907	\$187.48	4/19/2016	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100432908	\$3,823.00	4/19/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100432909	\$467.54	4/19/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100432910	\$939.34	4/19/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100432910	\$1,651.53	4/19/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100432911	\$166.50	4/19/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100432912	\$90.96	4/19/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100432912	\$160.44	4/19/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100432913	\$58.65	4/19/2016	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100432914	\$53.88	4/19/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100432915	\$400.00	4/19/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100432916	\$29,226.70	4/19/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100432917	\$637.50	4/19/2016	342726	CSI FORENSIC SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100432918	\$49.68	4/19/2016	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100432919	\$123.34	4/19/2016	178136	DELL MARKETING L.P.	TAX OFF-GENERAL SUPPLIES	

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0100432919	\$875.00	4/19/2016	178136	DELL MARKETING L.P.	PURCHASING-GENERAL SUPPLIES	
0100432919	\$3,465.00	4/19/2016	178136	DELL MARKETING L.P.	PURCHASING-FURN & EQUIP CNTRLD	
0100432919	\$5,900.00	4/19/2016	178136	DELL MARKETING L.P.	CO COMM-SOFTWARE	
0100432920	\$530.20	4/19/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100432921	\$537.00	4/19/2016	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100432922	\$5,883.00	4/19/2016	442330	DYNAMIC SOLUTIONS GROUP, LLC	IT COUNTYWIDE-COMPUTER SRV	
0100432923	\$3,556.96	4/19/2016	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100432924	\$1,312.49	4/19/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100432925	\$310.00	4/19/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100432926	\$110.00	4/19/2016	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100432927	\$200.00	4/19/2016	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-DUES & MEMBERSHIPS	
0100432928	\$403.00	4/19/2016	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3-REPAIR & MAINT SRV	
0100432929	\$299.90	4/19/2016	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100432930	\$135.65	4/19/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100432931	\$60.00	4/19/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100432931	\$154.68	4/19/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100432931	\$180.00	4/19/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100432932	\$180.00	4/19/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100432932	\$540.00	4/19/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100432933	\$95.80	4/19/2016	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100432934	\$66.33	4/19/2016	443271	GARZA, JESUS	INSURANCE-CLAIMS & JUDGMENTS	
0100432935	\$35.00	4/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100432935	\$120.00	4/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100432935	\$186.36	4/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100432935	\$323.99	4/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100432936	\$508.01	4/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432937	\$350.00	4/19/2016	273309	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100432938	\$17.25	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100432938	\$88.00	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100432938	\$110.40	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100432938	\$159.19	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100432938	\$359.02	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100432938	\$535.16	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	

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0100432939	\$10.35	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100432939	\$52.50	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100432939	\$127.84	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100432939	\$171.56	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-GENERAL SUPPLIES	
0100432939	\$216.70	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100432940	\$1,126.40	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100432940	\$5,120.94	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100432941	\$100,062.00	4/19/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100432942	\$153.00	4/19/2016	299286	GILBARCO INC.	SHERIFF-COMPUTER SRV	
0100432943	\$1,795.83	4/19/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100432944	\$410.24	4/19/2016	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100432944	\$2,680.69	4/19/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100432945	\$229.78	4/19/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100432946	\$142.76	4/19/2016	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100432946	\$5,511.87	4/19/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100432947	\$57.00	4/19/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100432947	\$1,348.22	4/19/2016	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100432948	\$26,320.00	4/19/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100432949	\$228.00	4/19/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100432950	\$433.78	4/19/2016	296627	HENRY SCHEIN, INC.	SHERIFF-GENERAL SUPPLIES	
0100432951	\$2,920.00	4/19/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100432951	\$37,312.00	4/19/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100432952	\$474,565.75	4/19/2016	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100432953	\$1,088.88	4/19/2016	94366	BD HOLT CO	PCT4 PARKS-GENERAL SUPPLIES	
0100432954	\$39.62	4/19/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100432955	\$50.83	4/19/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100432956	\$59.22	4/19/2016	291374	HOME DEPOT	PCT3 PARKS-GENERAL SUPPLIES	
0100432957	\$12.40	4/19/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100432957	\$1,611.09	4/19/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100432958	\$28.75	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100432958	\$449.43	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100432958	\$999.39	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100432959	\$1,620.63	4/19/2016	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-PRINTING & BINDING	

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0100432960	\$4,706.25	4/19/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100432961	\$3,357.38	4/19/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100432962	\$874.00	4/19/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100432963	\$65.00	4/19/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100432964	\$11,449.14	4/19/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100432965	\$29.95	4/19/2016	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100432966	\$424.00	4/19/2016	237507	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100432967	\$5,336.97	4/19/2016	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100432968	\$629.33	4/19/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100432969	\$162.05	4/19/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100432970	\$26,616.11	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100432971	\$3,605.17	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100432972	\$47.32	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100432973	\$157.73	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100432973	\$283.32	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100432974	\$480.00	4/19/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100432975	\$20.85	4/19/2016	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100432976	\$66.50	4/19/2016	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	
0100432977	\$2.44	4/19/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100432977	\$3.47	4/19/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-BOTTLED GAS	
0100432978	\$84.72	4/19/2016	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100432978	\$359.99	4/19/2016	23493	MATT'S CASH & CARRY	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100432978	\$385.86	4/19/2016	23493	MATT'S CASH & CARRY	CO CLERK-GENERAL SUPPLIES	
0100432979	\$176.38	4/19/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100432980	\$170.00	4/19/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100432981	\$950.00	4/19/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100432982	\$1,393.52	4/19/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100432983	\$355.51	4/19/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100432984	\$140.30	4/19/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100432985	\$992.20	4/19/2016	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100432986	\$2.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100432986	\$2.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100432986	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	

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0100432986	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100432986	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100432986	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100432986	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100432986	\$6.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100432986	\$8.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100432986	\$9.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100432986	\$9.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100432986	\$9.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100432986	\$12.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100432986	\$12.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100432986	\$15.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100432986	\$15.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100432986	\$18.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100432986	\$18.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100432986	\$36.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100432986	\$45.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100432986	\$60.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100432986	\$61.50	4/19/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100432986	\$132.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100432987	\$999.50	4/19/2016	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100432988	\$11.88	4/19/2016	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100432989	\$968.81	4/19/2016	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100432990	\$34.46	4/19/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100432991	\$99.05	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100432991	\$144.44	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100432991	\$562.83	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100432992	\$2,308.14	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	

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0100432993	\$451.53	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100432994	\$320.82	4/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100432994	\$1,718.70	4/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100432995	\$2,807.82	4/19/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100432996	\$2,170.50	4/19/2016	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100432997	\$375.30	4/19/2016	312231	OFFICE DEPOT	CO TREASURER-GENERAL SUPPLIES	
0100432997	\$486.28	4/19/2016	312231	OFFICE DEPOT	CONST PCT3-GENERAL SUPPLIES	
0100432998	\$1,202.50	4/19/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100432999	\$389.32	4/19/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100433000	\$3,438.30	4/19/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100433001	\$1,449.55	4/19/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100433002	\$430.00	4/19/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100433003	\$49.00	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100433004	\$31.85	4/19/2016	231193	PROTECTION ONE ALARM MONITORING, INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100433004	\$1,708.00	4/19/2016	231193	PROTECTION ONE ALARM MONITORING, INC.	JAIL-REPAIR & MAINT SRV	
0100433005	\$120.99	4/19/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100433006	\$9,295.02	4/19/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100433007	\$110.41	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433007	\$4,341.43	4/19/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100433008	\$476.07	4/19/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100433009	\$47,810.86	4/19/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100433010	\$25.58	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433011	\$11.50	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433012	\$16.10	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433013	\$33.71	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433014	\$23.95	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433015	\$11.07	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433016	\$36.99	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433017	\$34.70	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433018	\$9.02	4/19/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100433019	\$11.94	4/19/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100433020	\$459.38	4/19/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100433021	\$591.10	4/19/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	

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0100433022	\$33.32	4/19/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100433023	\$164.21	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433024	\$26.01	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433025	\$79.20	4/19/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100433026	\$353.61	4/19/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100433027	\$25.23	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433028	\$18.38	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433029	\$17.08	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433030	\$40.78	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433031	\$25.49	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433032	\$88.93	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433033	\$6.95	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433034	\$417.55	4/19/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT-DISPOSAL	
0100433035	\$11,769.27	4/19/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100433036	\$10,783.75	4/19/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100433037	\$10,239.82	4/19/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100433038	\$359.26	4/19/2016	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SRV	
0100433039	\$574.26	4/19/2016	443263	RINCON, EMILIO	INSURANCE-CLAIMS & JUDGMENTS	
0100433040	\$30.24	4/19/2016	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100433041	\$964.16	4/19/2016	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-REPAIR & MAINT SRV	
0100433042	\$86.95	4/19/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100433042	\$91.59	4/19/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100433043	\$43.20	4/19/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100433044	\$79.68	4/19/2016	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100433045	\$15.00	4/19/2016	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100433045	\$25.00	4/19/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100433046	\$3,103.24	4/19/2016	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES	
0100433047	\$20.07	4/19/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100433048	\$1,064.31	4/19/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100433049	\$63.00	4/19/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100433050	\$70.00	4/19/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100433051	\$2,492.70	4/19/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100433052	\$596.00	4/19/2016	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	

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0100433053	\$2,558.24	4/19/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 CRC SUNFLOWER/SH107-MACH & EQUIP	
0100433054	\$153,941.00	4/19/2016	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV	
0100433055	\$155.36	4/19/2016	319449	STAPLES ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100433055	\$281.17	4/19/2016	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100433055	\$338.23	4/19/2016	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100433055	\$398.88	4/19/2016	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100433055	\$1,151.86	4/19/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100433055	\$2,608.55	4/19/2016	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100433055	\$3,317.98	4/19/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100433055	\$8,484.76	4/19/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100433056	\$2,602.43	4/19/2016	443190	STERN LAW GROUP	INSURANCE-CLAIMS & JUDGMENTS	
0100433057	\$480.00	4/19/2016	406210	STOPTECH, LTD.	SHERIFF-GENERAL SUPPLIES	
0100433058	\$24.30	4/19/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100433059	\$1,606.50	4/19/2016	114243	SYSCO INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100433060	\$8,919.00	4/19/2016	408751	TASER INTERNATIONAL	SHERIFF-GENERAL SUPPLIES	
0100433061	\$342.00	4/19/2016	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100433062	\$225.00	4/19/2016	266035	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100433063	\$360.00	4/19/2016	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	
0100433064	\$4,229.41	4/19/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100433065	\$41.23	4/19/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100433066	\$1,288.00	4/19/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100433066	\$1,560.00	4/19/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100433066	\$2,426.00	4/19/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100433067	\$5,274.00	4/19/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100433068	\$75.00	4/19/2016	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-DUES & MEMBERSHIPS	
0100433069	\$529.00	4/19/2016	203513	TEXAS TOPS	CONST PCT2-VEHICLES	
0100433069	\$998.00	4/19/2016	203513	TEXAS TOPS	PCT4 PARKS-VEHICLES	
0100433070	\$73.87	4/19/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100433071	\$101.90	4/19/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100433072	\$91.80	4/19/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100433073	\$53.46	4/19/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100433074	\$507.19	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100433074	\$916.25	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	

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0100433074	\$2,214.32	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100433075	\$3,193.13	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100433076	\$3,149.16	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100433077	\$748.45	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100433078	\$4.75	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100433078	\$8.25	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100433079	\$4.29	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100433079	\$70.10	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100433079	\$94.06	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100433080	\$75.49	4/19/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100433081	\$9.50	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100433081	\$86.44	4/19/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100433082	\$1,800.00	4/19/2016	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100433083	\$284.00	4/19/2016	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-INSURANCE	
0100433084	\$1,055.70	4/19/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100433084	\$7,733.01	4/19/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100433084	\$9,406.10	4/19/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100433085	\$70.20	4/19/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100433086	\$193.04	4/19/2016	251577	VERIZON	HUMAN SERVICES-TELEPHONE	
0100433087	\$188.00	4/19/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100433087	\$3,761.01	4/19/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100433088	\$198.00	4/19/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100433089	\$198.00	4/19/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100433090	\$188.00	4/19/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100433091	\$37.99	4/19/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100433092	\$37.99	4/19/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100433093	\$787.22	4/19/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100433094	\$1,495.00	4/19/2016	443204	VILLANUEVA, DAVID	INSURANCE-CLAIMS & JUDGMENTS	
0100433095	\$69.42	4/19/2016	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100433095	\$1,200.00	4/19/2016	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100433095	\$1,321.53	4/19/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100433096	\$85.90	4/19/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100433097	\$60.21	4/19/2016	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	

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0100433098	\$790.20	4/19/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100433099	\$105.92	4/19/2016	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100433099	\$115.00	4/19/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100433099	\$150.00	4/19/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100433099	\$150.00	4/19/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100433099	\$153.12	4/19/2016	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100433099	\$179.90	4/19/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100433099	\$244.27	4/19/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100433099	\$244.27	4/19/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100433099	\$267.96	4/19/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100433099	\$289.72	4/19/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100433099	\$863.44	4/19/2016	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100433100	\$863.44	4/19/2016	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100433101	\$240.00	4/19/2016	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100433102	\$832.65	4/26/2016	427438	CALDWELL COUNTRY FORD LLC	SHERIFF-VEHICLES	
0100433103	\$3,157.00	4/26/2016	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100433104	\$2,845.76	4/26/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100433105	\$143.70	4/26/2016	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100433106	\$36.33	4/26/2016	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100433107	\$551.83	4/26/2016	442887	LA FRONTERA LODGING PARTNERS, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100433108	\$551.83	4/26/2016	442887	LA FRONTERA LODGING PARTNERS, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100433109	\$16.09	4/26/2016	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100433110	\$108.00	4/26/2016	348767	CANTU, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433111	\$91.94	4/26/2016	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100433112	\$19.82	4/26/2016	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100433113	\$13.81	4/26/2016	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100433114	\$87.24	4/26/2016	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100433115	\$468.79	4/26/2016	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100433116	\$468.79	4/26/2016	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100433117	\$98.90	4/26/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100433118	\$98.90	4/26/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100433119	\$45.00	4/26/2016	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100433120	\$99.00	4/26/2016	443182	ESPINOSA, VERONICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100433121	\$117.00	4/26/2016	213357	GARCIA, ADRIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433122	\$129.00	4/26/2016	439746	GARZA, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433123	\$108.00	4/26/2016	406813	GONZALEZ, MARIA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433124	\$117.00	4/26/2016	376086	GUERRA, SABRINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433125	\$42.07	4/26/2016	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100433126	\$197.00	4/26/2016	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433127	\$47.89	4/26/2016	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100433128	\$117.00	4/26/2016	306746	LAMAS, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433129	\$50.11	4/26/2016	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100433130	\$386.28	4/26/2016	233692	LOPEZ, ALEIDA S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433131	\$134.26	4/26/2016	365173	LOPEZ, LUIS	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100433132	\$36.76	4/26/2016	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100433133	\$129.00	4/26/2016	296236	MADRIGAL, RALPH	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433134	\$505.84	4/26/2016	392308	MARTINEZ, EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433135	\$155.25	4/26/2016	159247	HCD AUSTIN CORPORATION	CO JUDGE-TRAVEL OUT OF COUNTY	
0100433136	\$20.78	4/26/2016	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100433137	\$36.61	4/26/2016	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100433138	\$71.16	4/26/2016	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100433139	\$462.30	4/26/2016	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	PCT3 SANITATION-TRAVEL OUT OF COUNTY	
0100433140	\$46.48	4/26/2016	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100433141	\$129.00	4/26/2016	316911	SIFUENTES, JUAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433142	\$150.00	4/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100433143	\$150.00	4/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100433144	\$230.00	4/26/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100433145	\$230.00	4/26/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100433146	\$230.00	4/26/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100433147	\$230.00	4/26/2016	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100433148	\$26.59	4/26/2016	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100433149	\$129.00	4/26/2016	443387	TREVINO, RUBEN J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433150	\$295.00	4/26/2016	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100433151	\$295.00	4/26/2016	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100433152	\$15.82	4/26/2016	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100433153	\$46.95	4/26/2016	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	

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0100433154	\$384.24	4/26/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100433155	\$855.00	4/26/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100433156	\$240.00	4/26/2016	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433156	\$810.00	4/26/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100433157	\$1,185.00	4/26/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100433158	\$300.00	4/26/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433159	\$800.00	4/26/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433160	\$650.00	4/26/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100433161	\$300.00	4/26/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100433162	\$570.00	4/26/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100433163	\$300.00	4/26/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433164	\$700.00	4/26/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433165	\$410.00	4/26/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433166	\$600.00	4/26/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433166	\$1,850.00	4/26/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433167	\$1,875.00	4/26/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433168	\$1,865.00	4/26/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100433169	\$870.00	4/26/2016	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100433170	\$300.00	4/26/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433171	\$615.00	4/26/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433172	\$1,245.00	4/26/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100433173	\$1,147.50	4/26/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433174	\$1,545.00	4/26/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100433175	\$2,177.50	4/26/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100433176	\$3,470.00	4/26/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100433177	\$302.50	4/26/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433177	\$820.00	4/26/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433177	\$1,842.50	4/26/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100433178	\$235.00	4/26/2016	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433178	\$1,527.50	4/26/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100433179	\$300.00	4/26/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100433179	\$410.00	4/26/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433180	\$1,425.00	4/26/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	

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0100433181	\$435.00	4/26/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100433182	\$300.00	4/26/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100433183	\$2,155.00	4/26/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433184	\$100.00	4/26/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433184	\$650.00	4/26/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433185	\$205.00	4/26/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433185	\$730.00	4/26/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433185	\$1,100.00	4/26/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433186	\$900.00	4/26/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100433187	\$525.00	4/26/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100433188	\$2,042.50	4/26/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100433189	\$300.00	4/26/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100433190	\$900.00	4/26/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100433191	\$835.00	4/26/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100433191	\$855.00	4/26/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433192	\$1,002.50	4/26/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100433193	\$300.00	4/26/2016	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100433194	\$350.00	4/26/2016	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433194	\$1,187.50	4/26/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433195	\$1,255.00	4/26/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433196	\$205.00	4/26/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433197	\$9,530.00	4/26/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100433198	\$4,127.50	4/26/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100433199	\$562.50	4/26/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100433200	\$4,385.00	4/26/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433201	\$400.00	4/26/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100433202	\$850.00	4/26/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433203	\$350.00	4/26/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433204	\$52.50	4/26/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100433205	\$755.00	4/26/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433206	\$300.00	4/26/2016	159336	LAW OFFICE OF VERONICA MONCIVALS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433207	\$345.00	4/26/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433207	\$797.50	4/26/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100433207	\$980.00	4/26/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100433208	\$742.50	4/26/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100433209	\$780.00	4/26/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100433210	\$920.00	4/26/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100433210	\$1,705.00	4/26/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433211	\$500.00	4/26/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100433212	\$300.00	4/26/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100433213	\$350.00	4/26/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100433214	\$1,372.50	4/26/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100433215	\$470.00	4/26/2016	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100433216	\$1,895.00	4/26/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100433217	\$5,395.00	4/26/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433218	\$440.00	4/26/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433219	\$712.50	4/26/2016	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433219	\$1,327.50	4/26/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433220	\$400.00	4/26/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100433221	\$1,590.00	4/26/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100433222	\$300.00	4/26/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100433223	\$790.00	4/26/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100433224	\$615.00	4/26/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433225	\$1,150.00	4/26/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100433226	\$440.00	4/26/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100433227	\$275.00	4/26/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100433228	\$820.00	4/26/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433229	\$307.50	4/26/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433230	\$947.50	4/26/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433231	\$300.00	4/26/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100433232	\$800.00	4/26/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100433233	\$300.00	4/26/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100433234	\$600.00	4/26/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100433235	\$1,300.00	4/26/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100433236	\$1,040.00	4/26/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100433237	\$700.00	4/26/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	

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0100433238	\$850.00	4/26/2016	416533	VASQUEZ, CELESTE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433239	\$305.00	4/26/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100433239	\$2,190.00	4/26/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100433240	\$847.50	4/26/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100433241	\$205.00	4/26/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433241	\$300.00	4/26/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100433242	\$205.00	4/26/2016	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100433243	\$872.50	4/26/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100433244	\$25.00	4/26/2016	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-DISPOSAL	
0100433245	\$1.39	4/26/2016	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-DISPOSAL	
0100433245	\$23.61	4/26/2016	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100433246	\$508.75	4/26/2016	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JUVENILE DS-INSURANCE	
0100433247	\$155.49	4/26/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100433248	\$4.44	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100433248	\$13.32	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100433248	\$1,148.64	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100433248	\$3,667.04	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100433249	\$38.35	4/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100433250	\$137.91	4/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100433250	\$325.69	4/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100433251	\$917.50	4/26/2016	403709	AL3 ENTERPRISES, LLC	TAX OFF-GENERAL SUPPLIES	
0100433251	\$3,486.50	4/26/2016	403709	AL3 ENTERPRISES, LLC	TAX OFF-FURN & EQUIP CNTRLD	
0100433252	\$16.20	4/26/2016	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100433253	\$5,604.33	4/26/2016	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100433254	\$1,260.00	4/26/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100433255	\$75.00	4/26/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100433255	\$600.00	4/26/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100433256	\$5,562.98	4/26/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100433257	\$47,500.00	4/26/2016	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	
0100433258	\$590.54	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100433258	\$841.92	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100433258	\$1,774.63	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100433258	\$2,714.06	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

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0100433258	\$14,315.45	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100433259	\$110.04	4/26/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100433260	\$1,351.97	4/26/2016	328626	AT&T	JAIL-TELEPHONE	
0100433261	\$5,328.11	4/26/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100433262	\$21,767.60	4/26/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100433263	\$1,245.25	4/26/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100433264	\$199.95	4/26/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100433265	\$26.03	4/26/2016	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100433266	\$13,433.12	4/26/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100433267	\$9.79	4/26/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100433268	\$182.51	4/26/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100433269	\$9.42	4/26/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100433270	\$1,804.35	4/26/2016	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100433271	\$109.96	4/26/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100433272	\$2,124.85	4/26/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100433273	\$791.54	4/26/2016	124346	C & S SAFETY SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100433274	\$2,669.00	4/26/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100433275	\$280.88	4/26/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100433276	\$6,042.00	4/26/2016	421871	CEMEX, INC.	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100433277	\$316.00	4/26/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100433278	\$987.14	4/26/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100433279	\$29,899.15	4/26/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100433280	\$352.18	4/26/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100433280	\$18,117.60	4/26/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100433281	\$137.39	4/26/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100433281	\$352.18	4/26/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100433282	\$17.87	4/26/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100433282	\$317.33	4/26/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100433283	\$268.26	4/26/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100433284	\$2,205.54	4/26/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100433285	\$8,354.75	4/26/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100433286	\$13.70	4/26/2016	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100433287	\$295.00	4/26/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	

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0100433287	\$780.00	4/26/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100433288	\$907.70	4/26/2016	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-SOFTWARE CNTRLD	
0100433289	\$320.00	4/26/2016	362212	TAYLOR CORPORATION	CO TREASURER-PRINTING & BINDING	
0100433290	\$19,500.00	4/26/2016	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100433291	\$318.95	4/26/2016	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100433292	\$522.20	4/26/2016	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100433292	\$876.04	4/26/2016	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100433293	\$671.00	4/26/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100433294	\$307.83	4/26/2016	178136	DELL MARKETING L.P.	CCL#7-FURN & EQUIP CNTRLD	
0100433294	\$949.00	4/26/2016	178136	DELL MARKETING L.P.	CO CLERK-FURN & EQUIP CNTRLD	
0100433295	\$212.88	4/26/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100433296	\$117.28	4/26/2016	399124	DELUXE SMALL BUSINESS SALES, INC.	CO CLERK-PRINTING & BINDING	
0100433297	\$62.33	4/26/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100433297	\$116.98	4/26/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100433298	\$57.99	4/26/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100433299	\$232.80	4/26/2016	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100433300	\$5,821.45	4/26/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100433300	\$118,759.57	4/26/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100433301	\$25.00	4/26/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100433302	\$7,140.00	4/26/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100433303	\$84.94	4/26/2016	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100433304	\$227.48	4/26/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100433305	\$4,079.39	4/26/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100433306	\$44.85	4/26/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100433306	\$78.93	4/26/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100433307	\$982.50	4/26/2016	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100433308	\$57.24	4/26/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100433309	\$87.09	4/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100433309	\$240.00	4/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100433309	\$637.12	4/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100433310	\$27.95	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100433310	\$46.82	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100433310	\$64.50	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	

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0100433310	\$105.60	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100433310	\$111.80	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100433310	\$138.05	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100433310	\$148.37	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100433310	\$160.77	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100433310	\$164.38	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100433310	\$169.44	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100433310	\$247.73	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100433310	\$296.10	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100433310	\$458.04	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100433310	\$507.30	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100433311	\$120.10	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100433311	\$156.22	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100433312	\$2,822.40	4/26/2016	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100433313	\$3,745.00	4/26/2016	359211	GONZALEZ, AMANDO O.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100433314	\$30.00	4/26/2016	443450	GONZALEZ, NATALIE	INSURANCE-CLAIMS & JUDGMENTS	
0100433315	\$666.76	4/26/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 PARKS-GENERAL SUPPLIES	
0100433316	\$12,951.51	4/26/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100433317	\$3,108.21	4/26/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100433318	\$120.00	4/26/2016	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100433318	\$121.90	4/26/2016	15261	GULF DATA PRODUCTS	EMERGENCY MGMT-PRINTING & BINDING	
0100433319	\$540.00	4/26/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-GENERAL SUPPLIES	
0100433320	\$33.70	4/26/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100433320	\$69.84	4/26/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100433320	\$532.69	4/26/2016	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100433321	\$339.32	4/26/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100433322	\$920.00	4/26/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100433322	\$21,384.00	4/26/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100433323	\$405.48	4/26/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100433323	\$2,447.14	4/26/2016	94366	BD HOLT CO	PCT4 PARKS-GENERAL SUPPLIES	
0100433324	\$600.00	4/26/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100433325	\$4,000.00	4/26/2016	428418	J & DMC PROPERTIES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100433326	\$136.44	4/26/2016	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	

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0100433327	\$56.43	4/26/2016	443468	JACKSON, JOSEPH BRANDON	GEN FD-A/P MISC ITEMS	
0100433328	\$7,000.00	4/26/2016	443379	JNH SURVEYING CO., LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100433329	\$515.00	4/26/2016	330809	JOHNSON CONTROLS	FACILITIES MGMT-REPAIR & MAINT SRV	
0100433330	\$699.50	4/26/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100433330	\$1,346.31	4/26/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100433331	\$2,700.00	4/26/2016	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100433332	\$2,000.00	4/26/2016	340901	KCJC REAL ESTATE PARTNERSHIP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100433333	\$145.00	4/26/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100433334	\$10,000.00	4/26/2016	443476	LAW OFFICES OF SELVINO PADILLA	INSURANCE-CLAIMS & JUDGMENTS	
0100433335	\$732.00	4/26/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100433336	\$86.46	4/26/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100433337	\$1,575.00	4/26/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100433338	\$23.55	4/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100433339	\$152.77	4/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100433339	\$309.64	4/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100433340	\$3,300.00	4/26/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100433341	\$78.28	4/26/2016	23493	MATT'S CASH & CARRY	SHERIFF-GENERAL SUPPLIES	
0100433342	\$6,609.60	4/26/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100433343	\$30.23	4/26/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100433343	\$493.44	4/26/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100433344	\$284.10	4/26/2016	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 PARKS-GENERAL SUPPLIES	
0100433345	\$109.85	4/26/2016	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100433346	\$425.00	4/26/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100433347	\$395.00	4/26/2016	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100433348	\$6,970.75	4/26/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100433349	\$1,635.00	4/26/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100433350	\$120.00	4/26/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100433350	\$303.95	4/26/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100433351	\$31.15	4/26/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100433352	\$625.00	4/26/2016	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-INSURANCE	
0100433353	\$469.00	4/26/2016	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-INSURANCE	
0100433354	\$0.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100433354	\$2.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	

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0100433354	\$2.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100433354	\$2.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100433354	\$2.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100433354	\$3.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100433354	\$3.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100433354	\$3.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100433354	\$6.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100433354	\$6.98	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100433354	\$8.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100433354	\$9.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100433354	\$9.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100433354	\$9.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100433354	\$9.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100433354	\$15.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100433354	\$34.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100433354	\$69.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100433354	\$149.80	4/26/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100433354	\$528.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100433354	\$1,179.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100433355	\$6.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100433355	\$45.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100433355	\$51.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100433356	\$2,500.00	4/26/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100433357	\$8,350.00	4/26/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100433358	\$149.32	4/26/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100433359	\$658.56	4/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100433360	\$189.53	4/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100433361	\$21.60	4/26/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100433362	\$0.00	4/26/2016	312231	OFFICE DEPOT	ADULT PROB-GENERAL SUPPLIES	
0100433362	\$111.98	4/26/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100433362	\$234.99	4/26/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100433363	\$13,750.00	4/26/2016	443360	OSO VALLEY VENTURES	GEN FD-ESCROW-PLANNING OTHER	
0100433364	\$2,025.00	4/26/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	

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0100433365	\$300.00	4/26/2016	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100433366	\$12.96	4/26/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100433367	\$234.52	4/26/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100433367	\$5,207.74	4/26/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100433368	\$200.00	4/26/2016	14966	GREGORIO PINA, III, PH.D.	CRIM DA-PHYSICIAN SRV	
0100433368	\$800.00	4/26/2016	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100433369	\$8,268.00	4/26/2016	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100433370	\$490.00	4/26/2016	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100433371	\$205.00	4/26/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100433372	\$75.00	4/26/2016	438669	QWIK PACK & SHIP	SHERIFF-TECHNICAL SRV	
0100433373	\$9,175.00	4/26/2016	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100433374	\$36.83	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100433374	\$74.49	4/26/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100433374	\$717.83	4/26/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100433375	\$246.41	4/26/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100433376	\$45.15	4/26/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100433377	\$103.49	4/26/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100433378	\$125.36	4/26/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433379	\$559.45	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100433380	\$706.59	4/26/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100433381	\$448.90	4/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100433382	\$41.72	4/26/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100433383	\$117.25	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100433384	\$325.23	4/26/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 PARKS-GENERAL SUPPLIES	
0100433385	\$1,211.84	4/26/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100433386	\$90.45	4/26/2016	176311	RIO GRANDE STEEL LTD	PCT4 PARKS-GENERAL SUPPLIES	
0100433387	\$141.51	4/26/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100433388	\$3,825.00	4/26/2016	349127	ROY E. CAIN, PHD	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100433389	\$1,500.00	4/26/2016	415030	RT LAWRENCE CORPORATION	TAX OFF-PROFESSIONAL SRV	
0100433389	\$4,500.00	4/26/2016	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER SRV	
0100433390	\$15.00	4/26/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100433390	\$40.00	4/26/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100433391	\$3,446.00	4/26/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	

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0100433392	\$630.00	4/26/2016	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100433393	\$140.00	4/26/2016	405981	SOBIA NASIR, M.D. P.A.	CRIM DA-PHYSICIAN SRV	
0100433394	\$691.50	4/26/2016	407046	SOLIS, JESUS A.	PCT4 PARKS-REPAIR & MAINT SRV	
0100433395	\$1,410.25	4/26/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100433396	\$2,320.85	4/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100433396	\$2,604.00	4/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100433397	\$49.65	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100433397	\$311.57	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100433397	\$600.00	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0100433397	\$1,924.00	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100433397	\$2,280.67	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100433397	\$2,376.00	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100433397	\$16,044.02	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100433397	\$19,570.00	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100433397	\$37,593.75	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100433398	\$8,771.23	4/26/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100433399	\$73.73	4/26/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100433399	\$93.26	4/26/2016	319449	STAPLES ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100433399	\$318.99	4/26/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100433399	\$2,498.35	4/26/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100433399	\$15,247.10	4/26/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100433400	\$1,513.56	4/26/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100433401	\$75.00	4/26/2016	96431	TACA	398TH DC-DUES & MEMBERSHIPS	
0100433402	\$70.00	4/26/2016	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100433403	\$1.00	4/26/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100433404	\$39.34	4/26/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100433405	\$1,238.00	4/26/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100433406	\$378.00	4/26/2016	203513	TEXAS TOPS	SHERIFF-REPAIR & MAINT SRV	
0100433407	\$5,589.66	4/26/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100433408	\$188.70	4/26/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100433409	\$282.72	4/26/2016	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100433410	\$192.57	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100433410	\$212.14	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	

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0100433410	\$340.86	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100433411	\$19.54	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100433411	\$2,343.51	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100433412	\$4.75	4/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100433412	\$1,380.18	4/26/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100433412	\$2,603.95	4/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100433413	\$187.41	4/26/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100433414	\$31.28	4/26/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100433415	\$774.18	4/26/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100433415	\$1,970.64	4/26/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100433416	\$145.96	4/26/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100433417	\$212.00	4/26/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100433418	\$13.50	4/26/2016	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100433419	\$115.41	4/26/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100433420	\$272.26	4/26/2016	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100433421	\$286.20	4/26/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100433422	\$612.92	4/26/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100433423	\$124.21	4/26/2016	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100433424	\$1,143.06	4/26/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100433424	\$1,302.63	4/26/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100433425	\$72.17	4/26/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100433426	\$4,905.00	4/26/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100433426	\$5,620.36	4/26/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100433427	\$12.09	4/26/2016	42129	XEROX CORPORATION	JUVENILE DS-GENERAL SUPPLIES	
0100433427	\$44.87	4/26/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100433427	\$55.00	4/26/2016	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100433427	\$156.10	4/26/2016	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100433427	\$157.10	4/26/2016	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100433427	\$185.00	4/26/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100433427	\$230.00	4/26/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100433427	\$300.00	4/26/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100433427	\$308.64	4/26/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100433427	\$359.80	4/26/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	

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0100433427	\$488.54	4/26/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0200409472	\$250.00	4/12/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV BOOT CAMP PAS-REGISTRATION FEES	V
0200409472	\$250.00	4/12/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-COMMNTY CBG-REGISTRATION FEES	V
0200409472	\$500.00	4/12/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	V
0200409472	\$575.00	4/12/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	V
0200410220	\$186.00	4/12/2016	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200410515	\$801,810.03	4/5/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200410516	\$381.24	4/5/2016	441490	BAUTISTA, CARLA	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200410517	\$225.00	4/5/2016	340316	CAPITAL MEETING PLANNING, INC	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200410518	\$225.00	4/5/2016	340316	CAPITAL MEETING PLANNING, INC	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200410519	\$225.00	4/5/2016	340316	CAPITAL MEETING PLANNING, INC	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200410520	\$1,498.40	4/5/2016	343277	CITIBANK	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200410521	\$650.00	4/5/2016	353795	FBI - LEEDA	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410522	\$650.00	4/5/2016	353795	FBI - LEEDA	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410523	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410524	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410525	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410526	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410527	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410528	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410529	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410530	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410531	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410532	\$300.00	4/5/2016	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410533	\$7,064.30	4/5/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	PCT4 TRENTON RD(TOWER-CESAR CHAVEZ)-RD	
0200410534	\$2,909.75	4/5/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3 US TREASURY-VEHICLES	
0200410535	\$109,053.92	4/5/2016	125717	FRONTERA MATERIALS, INC.	PCT4 CANTON RD(C.CHAVEZ-TOWER)-ROADS	
0200410536	\$356.75	4/5/2016	337	A-OK VACUUM CLEANER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410537	\$238.40	4/5/2016	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410537	\$251.88	4/5/2016	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200410538	\$32.78	4/5/2016	328626	AT&T	SATF-TELEPHONE	
0200410539	\$4,800.00	4/5/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200410540	\$7,377.30	4/5/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	

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0200410541	\$18.00	4/5/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200410542	\$1,149.75	4/5/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200410543	\$397.98	4/5/2016	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200410544	\$571.75	4/5/2016	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0200410545	\$129.00	4/5/2016	407569	CASTILLO, MARIBEL	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410546	\$200.00	4/5/2016	299138	CAVAZOS, SONJA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410547	\$320.00	4/5/2016	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200410548	\$510.73	4/5/2016	153915	CDW GOVERNMENT INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200410549	\$804.98	4/5/2016	153915	CDW GOVERNMENT INC.	2014 CHAPTER 19-FURN & EQUIP CNTRLD	
0200410550	\$424.22	4/5/2016	153915	CDW GOVERNMENT INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200410551	\$267.68	4/5/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200410552	\$49.81	4/5/2016	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200410553	\$9,308.90	4/5/2016	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200410554	\$107.62	4/5/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200410555	\$11,536.77	4/5/2016	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200410556	\$59,692.58	4/5/2016	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200410557	\$161.92	4/5/2016	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200410558	\$32.35	4/5/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200410558	\$80.96	4/5/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200410559	\$27,718.99	4/5/2016	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200410560	\$26,787.96	4/5/2016	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200410561	\$2,814.55	4/5/2016	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200410562	\$12,943.07	4/5/2016	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200410563	\$8,058.80	4/5/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200410564	\$356.53	4/5/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200410564	\$572.29	4/5/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200410565	\$60.81	4/5/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200410566	\$175.00	4/5/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200410566	\$775.00	4/5/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200410567	\$40.25	4/5/2016	349895	COSSIO, RUBEN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410568	\$10.26	4/5/2016	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200410568	\$372.20	4/5/2016	402630	CRUZ, OLGA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410569	\$1,085.90	4/5/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	

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0200410570	\$1,034.03	4/5/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200410571	\$2,550.00	4/5/2016	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200410572	\$900.00	4/5/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200410573	\$40.99	4/5/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410573	\$233.71	4/5/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200410574	\$247.52	4/5/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200410575	\$200.00	4/5/2016	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200410576	\$220.76	4/5/2016	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410577	\$311.95	4/5/2016	442410	ESCANAME, BRENDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410578	\$98.75	4/5/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200410579	\$70.99	4/5/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200410580	\$2,903.50	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200410581	\$3,102.70	4/5/2016	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200410581	\$7,825.00	4/5/2016	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200410582	\$88.00	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200410582	\$300.42	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200410583	\$3,695.00	4/5/2016	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200410584	\$703.46	4/5/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200410584	\$1,485.40	4/5/2016	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200410585	\$173.82	4/5/2016	296627	HENRY SCHEIN INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200410586	\$99.00	4/5/2016	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410587	\$2,800.60	4/5/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200410588	\$4,251.55	4/5/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200410589	\$4,251.55	4/5/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200410590	\$567.30	4/5/2016	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410591	\$444.96	4/5/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200410592	\$18.00	4/5/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200410593	\$122.04	4/5/2016	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200410594	\$22.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200410594	\$192.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200410595	\$250.00	4/5/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200410596	\$510.20	4/5/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200410597	\$3,224.36	4/5/2016	312231	OFFICE DEPOT	DRUG CRT-GENERAL SUPPLIES	

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0200410598	\$221.35	4/5/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410599	\$47.00	4/5/2016	130184	PREMIER AWARDS, INC.	ADULT PROB-UNCLAIMED PROPERTY	
0200410600	\$5,000.00	4/5/2016	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410601	\$14.00	4/5/2016	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200410601	\$1,394.69	4/5/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200410602	\$228.00	4/5/2016	425133	PURI, SAKSHI	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410603	\$189.36	4/5/2016	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200410603	\$3,107.30	4/5/2016	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200410603	\$3,668.16	4/5/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200410604	\$2,311.40	4/5/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200410605	\$314.17	4/5/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200410606	\$4,975.00	4/5/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200410607	\$325.00	4/5/2016	398730	SMITH, GLENASE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410608	\$400.00	4/5/2016	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200410609	\$1,141.10	4/5/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200410610	\$6,187.50	4/5/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200410611	\$2,828.90	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200410612	\$141.47	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200410612	\$722.82	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200410612	\$2,136.04	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410612	\$4,117.08	4/5/2016	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-GENERAL SUPPLIES	
0200410613	\$147.77	4/5/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200410614	\$170.00	4/5/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200410615	\$62.60	4/5/2016	114243	SYSCO INC.	JUV BOOT CAMP-A/P PRIOR YEAR ACCRUALS	
0200410615	\$11,980.22	4/5/2016	114243	SYSCO INC.	JUV PROB-A/P PRIOR YEAR ACCRUALS	
0200410616	\$503.82	4/5/2016	218561	TEXAS LAUNDRY SERVICE CO	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200410617	\$2,391.44	4/5/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200410618	\$3.48	4/5/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-BOTTLED WATER	
0200410618	\$7.44	4/5/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410618	\$29.98	4/5/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200410619	\$6,950.00	4/5/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200410620	\$2.75	4/5/2016	442453	TREVINO, DIANA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410620	\$838.00	4/5/2016	442453	TREVINO, DIANA	INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY	

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0200410621	\$90.00	4/5/2016	442402	TREVINO, ISAAC	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410622	\$222.68	4/5/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200410623	\$106.38	4/5/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200410624	\$99.00	4/5/2016	282995	VARGAS, LUCILA E.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410625	\$88.70	4/5/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200410626	\$96.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200410627	\$275.00	4/5/2016	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200410628	\$300.00	4/5/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410629	\$359.30	4/5/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410630	\$827.44	4/5/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200410631	\$14,908.00	4/5/2016	403709	AL3 ENTERPRISES, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410632	\$1,343.30	4/5/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410633	\$2,491.13	4/5/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410634	\$10,996.00	4/5/2016	1864	AMIGO POWER EQUIPMENT	SHRF INVESTIG HB65-MACHINERY & EQUIPMENT	
0200410635	\$726.00	4/5/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410635	\$842.27	4/5/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410636	\$1,257.18	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410636	\$6,583.09	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200410637	\$5,638.08	4/5/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200410638	\$501.00	4/5/2016	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200410639	\$20.88	4/5/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410640	\$369.23	4/5/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410641	\$554.82	4/5/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410642	\$47.18	4/5/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200410642	\$114.41	4/5/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410642	\$1,237.66	4/5/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410643	\$1,467.74	4/5/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410644	\$188.70	4/5/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410645	\$136.18	4/5/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410646	\$791.60	4/5/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410647	\$75.96	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200410647	\$256.61	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200410647	\$487.77	4/5/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	

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0200410648	\$164.86	4/5/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410648	\$750.42	4/5/2016	153915	CDW GOVERNMENT INC.	PROBATE CRT-FURN & EQUIP CNTRLD	
0200410648	\$6,470.10	4/5/2016	153915	CDW GOVERNMENT INC.	CC REC MGMT-FURN & EQUIP CNTRLD	
0200410649	\$144.95	4/5/2016	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200410650	\$405.00	4/5/2016	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410651	\$53.69	4/5/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410652	\$280.00	4/5/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410652	\$962.50	4/5/2016	134821	CHEMSEARCH	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410652	\$1,620.84	4/5/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410653	\$94.27	4/5/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200410654	\$64.57	4/5/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200410655	\$221.25	4/5/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410656	\$57.97	4/5/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200410657	\$36.85	4/5/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410658	\$480.00	4/5/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410659	\$389.99	4/5/2016	311928	FASTENAL COMPANY	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200410660	\$303.32	4/5/2016	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410661	\$1,852.96	4/5/2016	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-US TREAS-VEHICLES	
0200410662	\$194.97	4/5/2016	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410662	\$3,362.86	4/5/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410663	\$199.58	4/5/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410664	\$281.03	4/5/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410664	\$2,037.83	4/5/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410664	\$2,952.93	4/5/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410665	\$885.20	4/5/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200410666	\$900.00	4/5/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200410667	\$217.25	4/5/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200410668	\$134.25	4/5/2016	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200410668	\$340.56	4/5/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200410669	\$40.77	4/5/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410669	\$3,312.45	4/5/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410670	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200410671	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	

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0200410672	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200410673	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200410674	\$7.50	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200410675	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410676	\$22.00	4/5/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410677	\$2,426.64	4/5/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410678	\$285.78	4/5/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410678	\$816.15	4/5/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410679	\$458.98	4/5/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410680	\$91.80	4/5/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410680	\$141.12	4/5/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410680	\$700.48	4/5/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410681	\$430.00	4/5/2016	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-DUES & MEMBERSHIPS	
0200410682	\$179.60	4/5/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200410683	\$131.16	4/5/2016	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200410684	\$360.00	4/5/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410685	\$4,674.00	4/5/2016	73806	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410686	\$300.98	4/5/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200410687	\$734.50	4/5/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200410688	\$78.64	4/5/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200410689	\$108.20	4/5/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410690	\$424.90	4/5/2016	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410691	\$115.10	4/5/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410692	\$1,359.92	4/5/2016	190454	MICHELIN NORTH AMERICA, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200410692	\$1,454.64	4/5/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410693	\$248.00	4/5/2016	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200410694	\$745.87	4/5/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200410695	\$2.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200410695	\$4.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200410695	\$6.98	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410695	\$15.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200410695	\$30.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200410695	\$84.00	4/5/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	

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0200410696	\$92.22	4/5/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410697	\$444.84	4/5/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410698	\$2,286.12	4/5/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410699	\$505.69	4/5/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410700	\$733.12	4/5/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410701	\$29.15	4/5/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200410701	\$44.80	4/5/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200410701	\$53.00	4/5/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200410702	\$850.00	4/5/2016	191582	REY'S AUTO PARTS & AUTO SALES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410703	\$550.00	4/5/2016	174343	REYES TARPS & TENTS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410704	\$437.59	4/5/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410705	\$161.58	4/5/2016	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410706	\$47.02	4/5/2016	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410707	\$918.00	4/5/2016	224278	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410708	\$4,236.00	4/5/2016	224278	WELLS FARGO BANK, N.A.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410709	\$40.00	4/5/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410709	\$3,628.40	4/5/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410710	\$230.78	4/5/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410711	\$35.85	4/5/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410712	\$400.00	4/5/2016	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410713	\$423.60	4/5/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410714	\$300.00	4/5/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410715	\$551.53	4/5/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200410715	\$912.18	4/5/2016	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200410716	\$7,000.00	4/5/2016	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHARING-US TREAS-VEHICLES	
0200410717	\$87.00	4/5/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410717	\$183.60	4/5/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200410718	\$267.74	4/5/2016	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410719	\$19.50	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200410719	\$35.00	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200410719	\$79.56	4/5/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200410720	\$12,342.79	4/5/2016	221449	UNION PACIFIC RAILROAD COMPANY	PCT2 RD MAINT-LAND & BLDG RENT	
0200410721	\$30,547.75	4/5/2016	263044	VALLEY GARDEN CENTER, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	

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0200410722	\$895.44	4/5/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200410723	\$4,029.55	4/5/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410724	\$1,113.72	4/5/2016	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410725	\$72.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410726	\$87.42	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410727	\$72.00	4/5/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200410728	\$110.90	4/5/2016	254207	WILLACY COOP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410729	\$162.36	4/5/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200410730	\$6,828.53	4/12/2016	400742	2GS, LLC.	R&B PCT1-RET/PAY 2GS DELTA WEST	
0200410731	\$375.00	4/12/2016	287822	AMERICAN JAIL ASSOCIATION	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410732	\$275.00	4/12/2016	287822	AMERICAN JAIL ASSOCIATION	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410733	\$275.00	4/12/2016	287822	AMERICAN JAIL ASSOCIATION	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200410734	\$195.00	4/12/2016	430650	CANO, JUAN G.	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410735	\$78.00	4/12/2016	422509	CANO, MARIO	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200410736	\$195.00	4/12/2016	437166	CAVAZOS, MARIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410737	\$195.00	4/12/2016	404144	DE LA ROSA, NORMA	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410738	\$445.00	4/12/2016	273309	GCAT	CC REC MGMT-REGISTRATION FEES	
0200410739	\$141.72	4/12/2016	187151	GUTIERREZ, MARI	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200410740	\$162.01	4/12/2016	434612	IGLESIAS, LAURA	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200410741	\$249.62	4/12/2016	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200410742	\$249.62	4/12/2016	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200410743	\$249.60	4/12/2016	367885	ISLA GRAND BEACH RESORT	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200410744	\$249.60	4/12/2016	367885	ISLA GRAND BEACH RESORT	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200410745	\$249.62	4/12/2016	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200410746	\$195.00	4/12/2016	442470	LOPEZ, FRANCISCO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410747	\$78.00	4/12/2016	208159	LOZANO, RAUL	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200410748	\$78.00	4/12/2016	375861	LUCIO, MARIA DE LOURDES	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200410749	\$240.00	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 ADM-REGISTRATION FEES	
0200410750	\$240.00	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 ADM-REGISTRATION FEES	
0200410751	\$240.00	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 ADM-REGISTRATION FEES	
0200410752	\$195.00	4/12/2016	436569	RAMOS, IRINEO JR.	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410753	\$195.00	4/12/2016	206032	REYES, ROSENDO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410754	\$78.00	4/12/2016	406899	RODRIGUEZ, DAVID	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	

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0200410755	\$451.82	4/12/2016	430641	SALDANA, ELIEZER JESSE	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200410756	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200410757	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200410758	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200410759	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200410760	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200410761	\$175.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200410762	(\$9,744.62)	4/12/2016	400742	2GS, LLC.	R&B PCT1-RET/PAY 2GS SIOUX RD	
0200410762	\$194,892.47	4/12/2016	400742	2GS, LLC.	PCT1 SIOUX RD (TOWER-VALVERDE)-ROADS	
0200410763	\$65,688.48	4/12/2016	125717	FRONTERA MATERIALS, INC.	PCT4 TRENTON RD(TOWER-CESAR CHAVEZ)-RD	
0200410764	\$219.03	4/12/2016	357359	4IMPRINT, INC.	WIC B/F PRG-CLOTHING & UNIFORMS	
0200410765	\$71.92	4/12/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200410766	\$49.77	4/12/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200410767	\$181.98	4/12/2016	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200410768	\$2,209.30	4/12/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200410769	\$129.00	4/12/2016	439509	ARAIZA, ARMANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410770	\$165.00	4/12/2016	381462	AREVALO, ROGELIO	WIC ADM-GENERAL SUPPLIES	
0200410770	\$597.00	4/12/2016	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV	
0200410771	\$168.00	4/12/2016	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410772	\$74.38	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410773	\$60.68	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410774	\$66.33	4/12/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200410775	\$32.64	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410776	\$91.77	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410777	\$32.52	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410778	\$30.59	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410779	\$32.64	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410780	\$62.96	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410781	\$61.18	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410782	\$656.58	4/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200410783	\$417.38	4/12/2016	392847	BELTRAN, VICTORIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410784	\$18.86	4/12/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200410785	\$1,180.00	4/12/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	

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0200410786	\$178.50	4/12/2016	292885	BRIONES, AQUILINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410787	\$777.20	4/12/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200410788	\$998.00	4/12/2016	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200410789	\$177.25	4/12/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200410789	\$723.10	4/12/2016	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0200410790	\$248.91	4/12/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200410791	\$17.71	4/12/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200410792	\$98.00	4/12/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200410793	\$348.42	4/12/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200410794	\$83.26	4/12/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200410794	\$88.99	4/12/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200410795	\$88.28	4/12/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200410796	\$41.24	4/12/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200410797	\$21.46	4/12/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200410797	\$40.48	4/12/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200410798	\$34.79	4/12/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200410798	\$121.44	4/12/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200410799	\$89.50	4/12/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200410799	\$95.29	4/12/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200410800	\$61.87	4/12/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200410801	\$53.61	4/12/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200410801	\$125.67	4/12/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200410802	\$36.00	4/12/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200410803	\$66.70	4/12/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200410803	\$78.63	4/12/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200410804	\$1,557.49	4/12/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200410805	\$31,109.00	4/12/2016	372757	COMFORTS OF HOME SERVICES INC.	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200410806	\$15.66	4/12/2016	442054	DE LA FUENTE, JESSICA	CHILD HEALTH-TRAVEL IN COUNTY	
0200410807	\$85.00	4/12/2016	335126	DECKER, ELIDA M	BASIC SUPERVISION-LICENSES & PERMITS	
0200410808	\$80.52	4/12/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200410809	\$232.15	4/12/2016	421812	PROBILLING	WIC ADM-GENERAL SUPPLIES	
0200410810	\$40.99	4/12/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410810	\$81.98	4/12/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	

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0200410811	\$90.78	4/12/2016	275875	EAN HOLDINGS, LLC	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200410812	\$479.55	4/12/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410813	\$391.00	4/12/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200410814	\$479.55	4/12/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410815	\$293.25	4/12/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410816	\$391.00	4/12/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200410817	\$239.78	4/12/2016	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	DRUG CRT-TRAVEL OUT OF COUNTY	
0200410817	\$293.25	4/12/2016	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200410817	\$719.33	4/12/2016	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	SATF-TRAVEL OUT OF COUNTY	
0200410817	\$6,643.54	4/12/2016	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200410818	\$129.00	4/12/2016	373826	ESPINOZA, EDGAR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410819	\$178.50	4/12/2016	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410820	\$129.00	4/12/2016	281158	GARCIA, REFUGIO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410821	\$129.00	4/12/2016	406066	GARZA, CLARISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410822	\$129.00	4/12/2016	272949	GARZA, CYNTHIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410823	\$10.80	4/12/2016	376108	GARZA, DIANNA	CHILD HEALTH-TRAVEL IN COUNTY	
0200410824	\$129.00	4/12/2016	278459	GARZA, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410825	\$129.00	4/12/2016	398721	GARZA, YESICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410826	\$151.75	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200410826	\$429.30	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200410827	\$168.00	4/12/2016	257184	GOMEZ, ALBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410828	\$129.00	4/12/2016	123676	GONZALEZ, NOELIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410829	\$129.00	4/12/2016	186848	GUAJARDO, JORGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410830	\$229.50	4/12/2016	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410831	\$2,960.00	4/12/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200410832	\$5.94	4/12/2016	371378	HERNANDEZ, MARICELA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200410833	\$384.36	4/12/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200410834	\$854.28	4/12/2016	347094	HILTON ANATOLE HOTEL	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410835	\$854.28	4/12/2016	347094	HILTON ANATOLE HOTEL	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200410836	\$854.28	4/12/2016	347094	HILTON ANATOLE HOTEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410837	\$854.28	4/12/2016	347094	HILTON ANATOLE HOTEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200410838	\$1,997.06	4/12/2016	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200410839	\$185.00	4/12/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	

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0200410840	\$178.50	4/12/2016	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410841	\$1,405.72	4/12/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200410842	\$1,986.21	4/12/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200410843	\$2,330.50	4/12/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200410844	\$129.00	4/12/2016	371157	LOPEZ, ANDREA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410845	\$81.54	4/12/2016	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200410846	\$129.00	4/12/2016	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200410847	\$30.00	4/12/2016	343471	MARMOLEJO, JOSE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410848	\$39.96	4/12/2016	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200410849	\$74.39	4/12/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200410850	\$950.00	4/12/2016	443069	AUSTIN TEXAS MEDIATORS LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200410851	\$129.00	4/12/2016	443085	MIRELES, RICARDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410852	\$417.38	4/12/2016	350257	MORALES, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410853	\$129.00	4/12/2016	422371	MUNIZ, NOE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410854	\$535.00	4/12/2016	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	CPS/HAZARDS-REGISTRATION FEES	
0200410855	\$535.00	4/12/2016	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	H.D. ADM-REGISTRATION FEES	
0200410856	\$535.00	4/12/2016	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	CPS/HAZARDS-REGISTRATION FEES	
0200410857	\$535.00	4/12/2016	356298	NATIONAL ASSC OF COUNTY & CITY HEALTH	H.D. ADM-REGISTRATION FEES	
0200410858	\$1,530.00	4/12/2016	296988	NATIONAL VITAMIN COMPANY, INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200410859	\$616.55	4/12/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200410860	\$970.38	4/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200410861	\$180.63	4/12/2016	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200410862	\$129.00	4/12/2016	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410863	\$10.00	4/12/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200410864	\$168.00	4/12/2016	376698	PATRICK, ARNOLD KENNETH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410865	\$168.00	4/12/2016	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410866	\$1,028.68	4/12/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200410867	\$17,280.00	4/12/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200410868	\$33.00	4/12/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410868	\$495.15	4/12/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200410869	\$178.50	4/12/2016	381608	PINA, OMAR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410870	\$80.34	4/12/2016	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200410870	\$4,924.80	4/12/2016	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	

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0200410870	\$6,584.33	4/12/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200410871	\$186.00	4/12/2016	323535	RAMIREZ, NELDA VANESSA GUERRERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410872	\$277.38	4/12/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200410873	\$346.21	4/12/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200410874	\$424.82	4/12/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200410875	\$134.26	4/12/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200410876	\$94.82	4/12/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200410877	\$73.26	4/12/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200410878	\$129.00	4/12/2016	429058	RODRIGUEZ, LUCIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410879	\$114.00	4/12/2016	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-GENERAL SUPPLIES	
0200410880	\$137.16	4/12/2016	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200410881	\$129.00	4/12/2016	308641	SEGUNDO, SANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410882	\$366.46	4/12/2016	34274	SHERWIN WILLIAMS COMPANY	WIC ADM-GENERAL SUPPLIES	
0200410883	\$229.50	4/12/2016	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410884	\$190.00	4/12/2016	431427	SIT LLC, LLC	H.D. ADM-REPAIR & MAINT SRV	
0200410885	\$186.00	4/12/2016	398730	SMITH, GLENASE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410886	\$1,614.69	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	CHILD HEALTH-GENERAL SUPPLIES	
0200410886	\$1,873.50	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200410887	\$8,482.22	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200410888	\$392.80	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200410889	\$599.97	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200410890	\$56.95	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200410891	\$58.77	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200410892	\$164.08	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200410892	\$703.46	4/12/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200410893	\$101.00	4/12/2016	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200410894	\$5,019.64	4/12/2016	114243	SYSCO INC.	SATF-FOOD	
0200410895	\$39.83	4/12/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200410895	\$64.95	4/12/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200410896	\$113.18	4/12/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200410896	\$276.36	4/12/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200410897	\$688.48	4/12/2016	244171	TDCAA NOW TRUST FUND	BASIC SUPERVISION-REFERENCE MATERIALS	
0200410898	\$205.00	4/12/2016	190888	TEXAS PROBATION ASSOCIATION	DRUG CRT-REGISTRATION FEES	

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0200410898	\$560.00	4/12/2016	190888	TEXAS PROBATION ASSOCIATION	SATF-REGISTRATION FEES	
0200410898	\$4,070.00	4/12/2016	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200410899	\$150.00	4/12/2016	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC DS-REGISTRATION FEES	
0200410899	\$900.00	4/12/2016	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC CI-REGISTRATION FEES	
0200410900	\$9,127.31	4/12/2016	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-INSURANCE	
0200410901	\$506.24	4/12/2016	430838	HOLLAND INVESTORS LLC	CJD-BPU-TRAVEL OUT OF COUNTY	
0200410902	\$339.00	4/12/2016	430838	HOLLAND INVESTORS LLC	CJD-BPU-TRAVEL OUT OF COUNTY	
0200410903	\$178.50	4/12/2016	293369	TIJERINA, JUAN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200410904	\$4.50	4/12/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200410904	\$105.28	4/12/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200410905	\$129.00	4/12/2016	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410906	\$280.00	4/12/2016	214272	TRAVEL ADVISORS INT.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200410907	\$244.82	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200410907	\$711.86	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200410908	\$252.37	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200410909	\$430.06	4/12/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200410910	\$627.07	4/12/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200410911	\$216.13	4/12/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200410912	\$253.54	4/12/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200410913	\$254.46	4/12/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200410914	\$245.50	4/12/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200410915	\$147.00	4/12/2016	407534	VILLA, AMANDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410916	\$129.00	4/12/2016	255017	VILLANUEVA, JOEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200410917	\$111.82	4/12/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200410918	\$123.69	4/12/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200410919	\$45.40	4/12/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200410920	\$258.15	4/12/2016	357359	4IMPRINT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410921	\$432.84	4/12/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410922	\$78.65	4/12/2016	224634	ALAMO IRON WORKS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410923	\$90.00	4/12/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410924	\$340.00	4/12/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200410924	\$12,792.00	4/12/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200410925	\$470.00	4/12/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200410925	\$899.19	4/12/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410926	\$100.00	4/12/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200410927	\$3,998.11	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200410927	\$6,462.50	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200410927	\$10,935.98	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200410928	\$4,779.40	4/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200410929	\$82.32	4/12/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410930	\$124.20	4/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410931	\$132.77	4/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410932	\$2.58	4/12/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410933	\$369.82	4/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410933	\$611.46	4/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410933	\$1,384.00	4/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200410934	\$514.78	4/12/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410934	\$703.95	4/12/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410935	\$21.19	4/12/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410935	\$406.08	4/12/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410936	\$166.85	4/12/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410937	\$259.04	4/12/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200410938	\$80.47	4/12/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200410939	\$119.75	4/12/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200410939	\$299.66	4/12/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200410940	\$0.07	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200410940	\$0.14	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200410940	\$0.98	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200410940	\$1.10	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200410940	\$3.16	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200410940	\$6,223.65	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200410941	\$0.04	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200410941	\$0.09	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200410941	\$0.12	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200410941	\$1.11	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200410941	\$1.59	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	

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0200410941	\$6,241.54	4/12/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200410942	\$47.60	4/12/2016	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410943	\$1,127.96	4/12/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410944	\$816.53	4/12/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-REFERENCE MATERIALS	
0200410945	\$260.00	4/12/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410946	\$191.90	4/12/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410947	\$1,800.00	4/12/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410948	\$667.32	4/12/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410948	\$4,628.30	4/12/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410949	\$449.76	4/12/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200410950	\$300.00	4/12/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200410951	\$155.00	4/12/2016	169927	GARZA'S GARAGE DOOR	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410952	\$338.56	4/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200410953	\$11.90	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200410953	\$238.05	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200410954	\$690.06	4/12/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200410955	\$180.00	4/12/2016	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200410956	\$22.00	4/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410957	\$538.06	4/12/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410958	\$105.76	4/12/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410958	\$144.64	4/12/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410959	\$258.49	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200410959	\$758.38	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200410960	\$672.42	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200410961	\$137.16	4/12/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200410962	\$32.31	4/12/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-BOTTLED GAS	
0200410962	\$75.00	4/12/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200410963	\$190.90	4/12/2016	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410964	\$386.39	4/12/2016	194948	MCCOY'S BUILDING SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410965	\$198.70	4/12/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410966	\$1,307.87	4/12/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410967	\$60.19	4/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200410968	\$480.21	4/12/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200410969	\$4.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200410969	\$4.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200410969	\$5.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200410969	\$24.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200410969	\$78.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200410969	\$87.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200410969	\$249.00	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200410970	\$29.85	4/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200410971	\$34.23	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410971	\$667.11	4/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410972	\$62.92	4/12/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200410973	\$26.50	4/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200410973	\$44.80	4/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200410974	\$22.40	4/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200410975	\$35.00	4/12/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410976	\$35.56	4/12/2016	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410977	\$237.64	4/12/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200410978	\$200.00	4/12/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200410979	\$738.80	4/12/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200410980	\$925.00	4/12/2016	31259	RISICA & SONS INC	PCT2 ADM-REPAIR & MAINT SRV	
0200410981	\$1,758.81	4/12/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410982	\$156.20	4/12/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200410982	\$278.50	4/12/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200410983	\$51.97	4/12/2016	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410984	\$20.07	4/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200410985	\$20.07	4/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200410986	\$300.00	4/12/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200410987	\$1,992.00	4/12/2016	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200410988	\$190.76	4/12/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200410988	\$256.44	4/12/2016	319449	STAPLES ADVANTAGE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410989	\$1,500.00	4/12/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200410990	\$99.19	4/12/2016	349178	THE POPULAR MATERIALS CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410991	\$4,344.00	4/12/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200410992	\$1,316.06	4/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200410993	\$5.00	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200410993	\$6.50	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200410993	\$59.36	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200410994	\$9.86	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200410994	\$45.68	4/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200410994	\$61.86	4/12/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200410995	\$240.00	4/12/2016	332119	VALLEY AG FUND	PCT2 ADM-REFERENCE MATERIALS	
0200410996	\$1,780.22	4/12/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200410997	\$123.62	4/12/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200410998	\$37.99	4/12/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200410999	\$224.00	4/12/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200410999	\$532.05	4/12/2016	40991	GRAINGER	PCT3 ADM-GENERAL SUPPLIES	
0200411000	\$395.00	4/12/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200411001	\$162.36	4/12/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200411002	\$1,900.00	4/12/2016	405841	YGRIEGA ENVIRONMENTAL SERVICES, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200411003	\$598,354.00	4/19/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200411004	\$96.00	4/19/2016	441490	BAUTISTA, CARLA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200411005	\$225.00	4/19/2016	340316	CAPITAL MEETING PLANNING, INC	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200411006	\$880.99	4/19/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200411007	\$99.00	4/19/2016	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT2 ADM-REGISTRATION FEES	
0200411008	\$96.00	4/19/2016	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200411009	\$458.28	4/19/2016	442631	HINOJOSA, JORGE	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200411010	\$280.20	4/19/2016	283983	HYATT REGENCY HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200411011	\$280.20	4/19/2016	283983	HYATT REGENCY HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200411012	\$280.20	4/19/2016	283983	HYATT REGENCY HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200411013	\$158.78	4/19/2016	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200411014	\$487.14	4/19/2016	262536	RODRIGUEZ, RICARDO P. JR.	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200411015	\$158.78	4/19/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200411016	\$24,579.23	4/19/2016	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200411017	\$109,295.78	4/19/2016	125717	FRONTERA MATERIALS, INC.	PCT4 TRENTON RD(TOWER-CESAR CHAVEZ)-RD	
0200411018	\$60,592.02	4/19/2016	125717	FRONTERA MATERIALS, INC.	PCT4 CANTON RD(C.CHAVEZ-TOWER)-ROADS	
0200411019	\$25.00	4/19/2016	248878	A WORLD FOR CHILDREN	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE	

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0200411019	\$75.00	4/19/2016	248878	A WORLD FOR CHILDREN	TJJD-A-BASIC CI-REGISTRATION FEES	
0200411019	\$175.00	4/19/2016	248878	A WORLD FOR CHILDREN	TJJD-A-BASIC DS-REGISTRATION FEES	
0200411020	\$73.12	4/19/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200411021	\$698.33	4/19/2016	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-GENERAL SUPPLIES	
0200411021	\$1,770.50	4/19/2016	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-MACH & EQUIP	
0200411021	\$2,157.87	4/19/2016	322806	ALLIED FIRE PROTECTION SA, LP	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200411022	\$25.38	4/19/2016	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411023	\$378.54	4/19/2016	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411024	\$66.33	4/19/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200411025	\$1,638.21	4/19/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411026	\$32.64	4/19/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411027	\$32.64	4/19/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411028	\$600.00	4/19/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200411029	\$997.00	4/19/2016	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200411030	\$586.32	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200411030	\$1,028.72	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200411031	\$98.00	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200411031	\$248.91	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200411032	\$75.06	4/19/2016	212873	CARRANZA, ALICE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411033	\$503.82	4/19/2016	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411034	\$213.30	4/19/2016	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411035	\$311.92	4/19/2016	153915	CDW GOVERNMENT INC.	CPS/OT-UNIQUE-GENERAL SUPPLIES	
0200411036	\$29.70	4/19/2016	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411037	\$400.68	4/19/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411038	\$907.26	4/19/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411039	\$90.00	4/19/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200411039	\$3,528.65	4/19/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411040	\$21.86	4/19/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200411040	\$40.48	4/19/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200411041	\$124.88	4/19/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200411042	\$124.88	4/19/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200411043	\$54.57	4/19/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200411043	\$125.67	4/19/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	

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0200411044	\$69.57	4/19/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200411044	\$78.63	4/19/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200411045	\$150.00	4/19/2016	298204	CLIA LABORATORY PROGRAM	WIC ADM-LICENSES & PERMITS	
0200411046	\$175.00	4/19/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200411046	\$775.00	4/19/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200411047	\$996.00	4/19/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC CENTER-PRINTING & BINDING	
0200411048	\$71.28	4/19/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411049	\$54.00	4/19/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411050	\$125.82	4/19/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411051	\$163.08	4/19/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411052	\$119.88	4/19/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411053	\$312.66	4/19/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411054	\$24.84	4/19/2016	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411055	\$119.34	4/19/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411056	\$131.00	4/19/2016	399264	GARZA, NILDA	SATF-LICENSES & PERMITS	
0200411057	\$18.36	4/19/2016	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411058	\$832.53	4/19/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200411059	\$5,440.50	4/19/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200411060	\$1,455.20	4/19/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200411061	\$477.80	4/19/2016	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200411062	\$198.06	4/19/2016	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200411063	\$144.50	4/19/2016	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200411064	\$1,879.60	4/19/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200411065	\$396.00	4/19/2016	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-DUES & MEMBERSHIPS	
0200411066	\$140.00	4/19/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200411067	\$1,713.57	4/19/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200411068	\$24.30	4/19/2016	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411069	\$131.22	4/19/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411070	\$514.31	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200411071	\$280.80	4/19/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411072	\$156.60	4/19/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411073	\$58.32	4/19/2016	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411074	\$58.32	4/19/2016	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200411075	\$35.36	4/19/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200411075	\$78.77	4/19/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200411076	\$61.66	4/19/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200411077	\$179.82	4/19/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411078	\$59.40	4/19/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411079	\$25.92	4/19/2016	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411080	\$30.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200411080	\$222.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200411081	\$400.00	4/19/2016	351547	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200411082	\$12.96	4/19/2016	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411083	\$101.91	4/19/2016	395811	SSPIBR, LTD	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200411084	\$101.91	4/19/2016	395811	SSPIBR, LTD	H.D. ADM-TRAVEL OUT OF COUNTY	
0200411085	\$109.08	4/19/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411086	\$638.02	4/19/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200411086	\$997.57	4/19/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200411087	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411088	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411089	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411090	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411091	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411092	\$221.02	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200411093	\$136.08	4/19/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200411094	\$91.00	4/19/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200411095	\$31.32	4/19/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411096	\$4,472.00	4/19/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200411097	\$3,709.24	4/19/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200411097	\$4,256.46	4/19/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200411098	\$232.43	4/19/2016	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200411098	\$4,069.40	4/19/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200411099	\$134.26	4/19/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200411100	\$94.82	4/19/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200411101	\$73.26	4/19/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200411102	\$268.38	4/19/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200411103	\$275.00	4/19/2016	33251	SAM HOUSTON STATE UNIVERSITY	DRUG CRT-REGISTRATION FEES	
0200411103	\$464.00	4/19/2016	33251	SAM HOUSTON STATE UNIVERSITY	MISD DWI CRT-REGISTRATION FEES	
0200411103	\$561.00	4/19/2016	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200411104	\$370.00	4/19/2016	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC CI-REGISTRATION FEES	
0200411105	\$41.04	4/19/2016	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200411106	\$2,394.86	4/19/2016	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-REPAIR & MAINT SRV	
0200411107	\$28.64	4/19/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200411107	\$77.86	4/19/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200411108	\$17.28	4/19/2016	442763	SOSA, EVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411109	\$175.00	4/19/2016	356271	SOUTHWEST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES	
0200411110	\$175.00	4/19/2016	356271	SOUTHWEST TEXAS REGIONAL ADVISORY	H.D. ADM-REGISTRATION FEES	
0200411111	\$250.00	4/19/2016	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	JUV BOOT CAMP PAS-REGISTRATION FEES	
0200411111	\$250.00	4/19/2016	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200411111	\$500.00	4/19/2016	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200411111	\$575.00	4/19/2016	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	TJJD-A-BASIC CI-REGISTRATION FEES	
0200411112	\$125.00	4/19/2016	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200411113	\$656.08	4/19/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200411114	\$225.77	4/19/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200411115	\$648.37	4/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200411116	\$228.00	4/19/2016	430730	USLCA	WIC ADM-DUES & MEMBERSHIPS	
0200411117	\$92.88	4/19/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411118	\$414.54	4/19/2016	251577	VERIZON	JUV BOOT CAMP PAS-TELEPHONE	
0200411119	\$419.38	4/19/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200411120	\$225.22	4/19/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200411121	\$254.35	4/19/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200411122	\$238.59	4/19/2016	251577	VERIZON	WIC ADM-TELEPHONE	
0200411123	\$101.89	4/19/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200411124	\$385.66	4/19/2016	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200411125	\$112.66	4/19/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200411126	\$244.49	4/19/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200411127	\$17.28	4/19/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411128	\$43.20	4/19/2016	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411129	\$38.34	4/19/2016	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200411130	\$120.77	4/19/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200411131	\$123.69	4/19/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200411132	\$210.00	4/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200411132	\$300.00	4/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200411133	\$156.60	4/19/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411134	\$172.50	4/19/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411135	\$2,549.86	4/19/2016	443158	AMERICAN HONDA FINANCE CORPORATION	DA CCP59-COURT COSTS & INVESTIGATION	
0200411136	\$132.64	4/19/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411137	\$2,840.22	4/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411138	\$76.69	4/19/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411138	\$253.43	4/19/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411139	\$272.50	4/19/2016	220205	B & H PHOTO VIDEO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411139	\$999.00	4/19/2016	220205	B & H PHOTO VIDEO	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200411140	\$889.00	4/19/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200411140	\$893.73	4/19/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411141	\$1,141.38	4/19/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411142	\$256.02	4/19/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411143	\$269.36	4/19/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411144	\$2.53	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411144	\$72.50	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411144	\$226.23	4/19/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200411145	\$10.16	4/19/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411146	\$617.01	4/19/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200411147	\$179.90	4/19/2016	195332	CHIEF SUPPLY CORPORATION	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411148	\$4,125.00	4/19/2016	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411149	\$4,922.92	4/19/2016	406341	D & R GLASS ETC. INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200411150	\$290.00	4/19/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200411151	\$225.00	4/19/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200411152	\$350.00	4/19/2016	178136	DELL MARKETING L.P.	PCT4 ADM-GENERAL SUPPLIES	
0200411152	\$707.99	4/19/2016	178136	DELL MARKETING L.P.	PCT4 ADM-FURN & EQUIP CNTRLD	
0200411152	\$1,386.00	4/19/2016	178136	DELL MARKETING L.P.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200411153	\$112.00	4/19/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411154	\$18.45	4/19/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200411155	\$5.41	4/19/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411155	\$482.07	4/19/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411156	\$110.00	4/19/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200411157	\$573.57	4/19/2016	248649	FLEETPRIDE	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200411157	\$1,904.79	4/19/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411158	\$1,800.00	4/19/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200411159	\$440.14	4/19/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411160	\$3,602.06	4/19/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411160	\$12,711.76	4/19/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411161	\$1,346.03	4/19/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200411162	\$517.71	4/19/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200411163	\$300.00	4/19/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200411164	\$10.80	4/19/2016	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411165	\$300.00	4/19/2016	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200411166	\$446.62	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200411166	\$641.00	4/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200411167	\$14.85	4/19/2016	14494	GLICK TWINS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411168	\$924.76	4/19/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411169	\$704.00	4/19/2016	252468	HACIENDA FORD BODY SHOP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411170	\$951.05	4/19/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411171	\$927.80	4/19/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411172	\$62.03	4/19/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411173	\$49.35	4/19/2016	305545	HOME DEPOT CREDIT SERVICES	PCT3 ADM-GENERAL SUPPLIES	
0200411174	\$172.80	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411174	\$278.42	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411174	\$807.50	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411174	\$3,914.96	4/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200411175	\$204.65	4/19/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411176	\$72,794.25	4/19/2016	443298	JGF ENTERPRISES LP	R&B PCT4-UNEARNED REV-1/3 PUEBLO DPLMS15	
0200411177	\$18.75	4/19/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200411177	\$224.39	4/19/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200411178	\$1,235.00	4/19/2016	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200411179	\$1,698.72	4/19/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	

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0200411180	\$553.35	4/19/2016	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411181	\$597.00	4/19/2016	58114	LYNN PEAVEY CO	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200411182	\$345.28	4/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200411183	\$81.17	4/19/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411184	\$385.09	4/19/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411185	\$664.68	4/19/2016	190454	MICHELIN NORTH AMERICA, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200411185	\$7,770.48	4/19/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411186	\$405.00	4/19/2016	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200411187	\$2.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200411187	\$2.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200411187	\$3.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200411187	\$30.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200411187	\$48.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200411187	\$60.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200411187	\$63.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200411188	\$790.00	4/19/2016	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200411189	\$202.24	4/19/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411190	\$438.73	4/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200411191	\$1,070.44	4/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411192	\$29.15	4/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200411193	\$7.00	4/19/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411193	\$17.50	4/19/2016	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411194	\$40.00	4/19/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200411195	\$209.80	4/19/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200411196	\$33.53	4/19/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200411197	\$126.02	4/19/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200411198	\$11.30	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411199	\$221.19	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411200	\$37.83	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411201	\$180.50	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411202	\$175.69	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411203	\$469.31	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411204	\$14.63	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	

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0200411205	\$17.65	4/19/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200411206	\$679.64	4/19/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200411207	\$15.55	4/19/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411208	\$6,210.00	4/19/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200411209	\$849.15	4/19/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411210	\$199.71	4/19/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200411211	\$15.00	4/19/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200411211	\$40.00	4/19/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200411212	\$125.00	4/19/2016	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411212	\$235.00	4/19/2016	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200411213	\$253.94	4/19/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411214	\$159.00	4/19/2016	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411215	\$7.50	4/19/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200411216	\$264.61	4/19/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200411217	\$102.95	4/19/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200411218	\$9.48	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200411218	\$10.00	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200411218	\$13.00	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200411219	\$22.84	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200411219	\$30.93	4/19/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200411219	\$619.08	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200411220	\$13.00	4/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200411221	\$863.46	4/19/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200411222	\$227.94	4/19/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200411223	\$565.76	4/19/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411224	\$666.30	4/19/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200411225	\$5,045.00	4/19/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200411226	\$182.12	4/19/2016	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200411227	\$5,593.00	4/19/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200411228	\$395.00	4/19/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200411229	\$16,310.61	4/26/2016	27987	PAVEMENT MARKINGS INC.	PCT4 TRENTON RD(TOWER-CESAR CHAVEZ)-RD	
0200411230	\$185.00	4/26/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411231	\$185.00	4/26/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHRF INVESTIG HB65-REGISTRATION FEES	

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0200411232	\$185.00	4/26/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411233	\$185.00	4/26/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411234	\$168.00	4/26/2016	443336	FLORES, JONATHAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200411235	\$595.00	4/26/2016	443107	GRANT MANAGEMENT USA	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411236	\$595.00	4/26/2016	443107	GRANT MANAGEMENT USA	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411237	\$168.00	4/26/2016	159948	MONTOYA, OSCAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200411238	\$168.00	4/26/2016	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200411239	\$190.00	4/26/2016	165158	TEXAS JAIL ASSOCIATION	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411240	\$190.00	4/26/2016	165158	TEXAS JAIL ASSOCIATION	SHRF INVESTIG HB65-REGISTRATION FEES	
0200411241	\$150.00	4/26/2016	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF LEOSE-REGISTRATION FEES	
0200411242	\$150.00	4/26/2016	443310	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	SHERIFF LEOSE-REGISTRATION FEES	
0200411243	\$1,190.00	4/26/2016	291978	THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	PCT4 ADM-REGISTRATION FEES	
0200411244	\$29.67	4/26/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200411244	\$42.12	4/26/2016	428302	ALANIZ, REYNALDO	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200411245	\$190.62	4/26/2016	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200411246	\$1,233.20	4/26/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200411247	\$2,392.00	4/26/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF OPSG-VEHICLES	
0200411248	\$1,105.00	4/26/2016	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SRV	
0200411249	\$177.66	4/26/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411250	\$11.01	4/26/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200411250	\$163.80	4/26/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200411251	\$32.50	4/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411252	\$91.68	4/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411253	\$30.56	4/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411254	\$62.94	4/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411255	\$655.99	4/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200411256	\$39.47	4/26/2016	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200411257	\$36.10	4/26/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200411258	\$22.16	4/26/2016	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200411259	\$362.85	4/26/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200411259	\$1,543.50	4/26/2016	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0200411260	\$178.50	4/26/2016	383635	CANTU, GERARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200411261	\$22.14	4/26/2016	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	

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0200411262	\$21.41	4/26/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200411263	\$413.44	4/26/2016	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411264	\$434.12	4/26/2016	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200411264	\$3,203.25	4/26/2016	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200411265	\$494.01	4/26/2016	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200411265	\$862.72	4/26/2016	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200411266	\$55.94	4/26/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200411267	\$86.49	4/26/2016	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200411268	\$340.00	4/26/2016	343277	CITIBANK	CJD-BPU-TRAVEL OUT OF COUNTY	
0200411269	\$84.10	4/26/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200411270	\$4.89	4/26/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200411270	\$82.82	4/26/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200411271	\$60.37	4/26/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200411272	\$74.65	4/26/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200411273	\$444.94	4/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200411273	\$572.29	4/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200411274	\$52.04	4/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200411275	\$2,049.79	4/26/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200411276	\$46.26	4/26/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200411277	\$70.20	4/26/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411278	\$11.80	4/26/2016	213748	DELGADO, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200411279	\$328.50	4/26/2016	164224	DIAZ, SAMUEL JR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200411280	\$280.20	4/26/2016	373451	DRURY PLAZA HOTEL-RIVERWALK	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200411281	\$900.00	4/26/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200411282	\$98.57	4/26/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200411282	\$116.97	4/26/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200411282	\$161.96	4/26/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200411283	\$174.96	4/26/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411284	\$52,684.43	4/26/2016	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF OPSG-VEHICLES	
0200411285	\$6,059.72	4/26/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT3 OPSG-VEHICLES	
0200411286	\$82.08	4/26/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411287	\$46.44	4/26/2016	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200411288	\$663.19	4/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-GENERAL SUPPLIES	

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0200411289	\$88.00	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200411289	\$300.42	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200411290	\$135.02	4/26/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200411291	\$86.88	4/26/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200411292	\$26.84	4/26/2016	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200411293	\$421.48	4/26/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200411294	\$750.00	4/26/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200411295	\$192.99	4/26/2016	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200411295	\$580.00	4/26/2016	296627	HENRY SCHEIN INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200411296	\$736.33	4/26/2016	296627	HENRY SCHEIN INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200411297	\$34.86	4/26/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200411298	\$101.91	4/26/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	WIC ADM-TRAVEL OUT OF COUNTY	
0200411299	\$85.00	4/26/2016	355003	HOPE FAMILY HEALTH CENTER	JUV BOOT CAMP PAS-REGISTRATION FEES	
0200411299	\$255.00	4/26/2016	355003	HOPE FAMILY HEALTH CENTER	TJJD-A-BASIC CI-REGISTRATION FEES	
0200411299	\$340.00	4/26/2016	355003	HOPE FAMILY HEALTH CENTER	TJJD-A-BASIC DS-REGISTRATION FEES	
0200411300	\$41.58	4/26/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200411301	\$365.00	4/26/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200411302	\$92.98	4/26/2016	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200411303	\$316.98	4/26/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411304	\$7,685.00	4/26/2016	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200411305	\$50.00	4/26/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200411306	\$37.69	4/26/2016	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200411307	\$156.00	4/26/2016	177865	LOPEZ, GRACIELA G.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200411308	\$84.45	4/26/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200411309	\$79.92	4/26/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411310	\$156.00	4/26/2016	249025	MALDONADO, SILVIA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200411311	\$20.17	4/26/2016	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200411312	\$2,375.00	4/26/2016	143332	MARTINEZ, XAVIER J. PH.D.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200411313	\$76.36	4/26/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200411314	\$782.36	4/26/2016	145157	MEDELA, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200411315	\$67.81	4/26/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200411316	\$26.84	4/26/2016	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200411317	\$39.47	4/26/2016	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	

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0200411318	\$337.50	4/26/2016	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200411319	\$101.75	4/26/2016	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JUV BOOT CAMP PAS-INSURANCE	
0200411320	\$307.70	4/26/2016	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200411321	\$272.99	4/26/2016	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200411322	\$195.99	4/26/2016	312231	OFFICE DEPOT, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200411323	\$158.92	4/26/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200411324	\$51.84	4/26/2016	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411325	\$283.72	4/26/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200411326	\$259.50	4/26/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411327	\$17.56	4/26/2016	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200411328	\$13.82	4/26/2016	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200411329	\$40.50	4/26/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200411329	\$441.20	4/26/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200411330	\$1,574.63	4/26/2016	183202	POSITIVE PROMOTIONS, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200411331	\$10.42	4/26/2016	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200411332	\$42.00	4/26/2016	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200411333	\$135.00	4/26/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200411334	\$30.04	4/26/2016	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200411335	\$54.60	4/26/2016	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200411336	\$78.00	4/26/2016	235571	REYNA, ROSE GUERRA JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411337	\$2,000.00	4/26/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200411338	\$41.02	4/26/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200411339	\$11.07	4/26/2016	374776	RODRIGUEZ, GEORGINA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200411340	\$21.40	4/26/2016	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200411341	\$170.64	4/26/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411342	\$30.24	4/26/2016	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200411343	\$19.56	4/26/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200411344	\$9.72	4/26/2016	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200411345	\$4,143.53	4/26/2016	211109	SAFEGUARD UNIVERSAL LLC	RADIOLOGICAL WS-PRINTING & BINDING	
0200411346	\$281.20	4/26/2016	39489	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200411347	\$345.60	4/26/2016	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411348	\$2,744.21	4/26/2016	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200411349	\$65.88	4/26/2016	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200411350	\$11,755.18	4/26/2016	184241	SHORELINE, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200411350	\$20,380.22	4/26/2016	184241	SHORELINE, INC.	IV-E FOSTER CARE PANS-ROOM&BOARD EXTRNL	
0200411351	\$18.27	4/26/2016	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200411352	\$788.45	4/26/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200411353	\$115.15	4/26/2016	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200411354	\$478.98	4/26/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411355	\$522.55	4/26/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200411356	\$54.39	4/26/2016	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200411357	\$3.33	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200411357	\$3.33	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200411357	\$4.44	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200411357	\$5.55	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200411357	\$6.66	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200411357	\$6.66	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200411357	\$972.04	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200411357	\$1,193.16	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200411357	\$1,369.76	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200411357	\$1,546.36	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200411357	\$1,722.96	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200411357	\$1,944.08	4/26/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200411358	\$2,391.44	4/26/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200411359	\$22.68	4/26/2016	293369	TIJERINA, JUAN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200411360	\$186.00	4/26/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200411361	\$33.06	4/26/2016	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200411362	\$156.00	4/26/2016	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200411363	\$118.28	4/26/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200411364	\$288.36	4/26/2016	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411365	\$109.08	4/26/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411366	\$41.15	4/26/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200411366	\$57.80	4/26/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200411366	\$123.31	4/26/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200411366	\$130.75	4/26/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200411367	\$2,135.21	4/26/2016	40991	GRAINGER	CPS/OT-UNIQUE-MACHINERY & EQUIP	

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0200411367	\$5,047.25	4/26/2016	40991	GRAINGER	CPS/OT-UNIQUE-FURN & EQUIP CNTRLD	
0200411368	\$1,600.00	4/26/2016	40991	GRAINGER	CPS/EBOLA-FURN & EQUIP CNTRLD	
0200411368	\$14,212.31	4/26/2016	40991	GRAINGER	CPS/EBOLA-GENERAL SUPPLIES	
0200411369	\$1,995.18	4/26/2016	40991	GRAINGER	SHERIFF OPSG-VEHICLES	
0200411370	\$107.07	4/26/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200411371	\$558.06	4/26/2016	263109	WESTIN RIVERWALK HOTEL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200411372	\$35.00	4/26/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200411372	\$64.37	4/26/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200411373	\$73.68	4/26/2016	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200411374	\$108.00	4/26/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200411375	\$41.04	4/26/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200411376	\$23.31	4/26/2016	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200411377	\$841.05	4/26/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	HIDTA FED SHRG-US TREAS-ADVERTISING	
0200411377	\$1,884.24	4/26/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200411378	\$4,526.00	4/26/2016	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200411379	\$8,349.35	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200411379	\$8,447.83	4/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200411380	\$4,615.03	4/26/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200411381	\$120.04	4/26/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411382	\$755.07	4/26/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200411382	\$1,040.18	4/26/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411383	\$359.28	4/26/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411384	\$35.29	4/26/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200411384	\$72.50	4/26/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411384	\$138.16	4/26/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200411384	\$226.23	4/26/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200411385	\$197.67	4/26/2016	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200411386	\$150.00	4/26/2016	437166	CAVAZOS, MARIO	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200411387	\$300,000.00	4/26/2016	443301	CITY OF CLARKSTON	HIDTA OTHER SHRG-AID TO GOVT AGENCY	
0200411388	\$350,000.00	4/26/2016	443301	CITY OF CLARKSTON	HIDTA OTHER SHRG-AID TO GOVT AGENCY	
0200411389	\$139.64	4/26/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200411390	\$27,260.00	4/26/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200411391	\$17.40	4/26/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 ADM-GENERAL SUPPLIES	

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0200411391	\$690.00	4/26/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411392	\$134.98	4/26/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200411392	\$146.98	4/26/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200411393	\$86.52	4/26/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200411394	\$24.45	4/26/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200411395	\$20.00	4/26/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200411396	\$2,550.00	4/26/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200411397	\$6,237.95	4/26/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411398	\$3,914.86	4/26/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411399	\$165.00	4/26/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411400	\$221.54	4/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200411401	\$73.50	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200411401	\$143.84	4/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200411402	\$93,906.71	4/26/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200411403	\$176.00	4/26/2016	272566	HIDALGO COUNTY CLERK'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200411404	\$7.50	4/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411405	\$7.50	4/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411406	\$22.00	4/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200411407	\$320.76	4/26/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411407	\$366.00	4/26/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411408	\$ 2,655.30	4/26/2016	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411409	\$375.89	4/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200411410	\$60.80	4/26/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200411411	\$518.00	4/26/2016	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200411412	\$745.87	4/26/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200411413	\$9.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200411413	\$39.00	4/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200411414	\$133.27	4/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411415	\$140.00	4/26/2016	28894	POSTMASTER	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200411416	\$40.00	4/26/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200411417	\$11.30	4/26/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200411418	\$530.41	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200411419	\$11.30	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200411420	\$56.08	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	

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0200411421	\$38.86	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200411422	\$94.03	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200411423	\$32.84	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200411424	\$32.31	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200411425	\$25.96	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200411426	\$18.58	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200411427	\$329.26	4/26/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200411428	\$2,835.00	4/26/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200411429	\$8,316.24	4/26/2016	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411430	\$0.00	4/26/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200411430	\$173.25	4/26/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411431	\$268.45	4/26/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200411432	\$83,475.00	4/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF INVESTIG HB65-MACHINERY & EQUIPMENT	
0200411433	\$52.11	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200411433	\$914.34	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200411433	\$3,259.84	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200411433	\$6,877.61	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200411433	\$48,545.00	4/26/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200411434	\$1,372.98	4/26/2016	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200411435	\$438.38	4/26/2016	442356	STEMFINITY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200411435	\$5,113.32	4/26/2016	442356	STEMFINITY, LLC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200411436	\$5.00	4/26/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200411436	\$35.00	4/26/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200411437	\$39.34	4/26/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200411438	\$359.39	4/26/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200411439	\$992.88	4/26/2016	428329	COLORADO SUNRISE HOLDINGS LLC	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200411439	\$182,425.00	4/26/2016	428329	COLORADO SUNRISE HOLDINGS LLC	SHRF INVESTIG HB65-MACHINERY & EQUIPMENT	
0200411440	\$9.48	4/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200411441	\$423.65	4/26/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200411442	\$390.00	4/26/2016	220833	WINDSHIELDS XPRESS	PCT2 ADM-REPAIR & MAINT SRV	
0300002201	\$500.00	4/26/2016	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014B-FISCAL AGENT FEES	
0300002201	\$500.00	4/26/2016	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014A-FISCAL AGENT FEES	
0400016710	(\$1,786.50)	4/5/2016	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT3 HAVANA #5 SUB	
0400016710	\$8,925.00	4/5/2016	400742	2GS, LLC.	HAVANA LOMAS #5-ROADS	
0400016710	\$8,940.00	4/5/2016	400742	2GS, LLC.	HAVANA LOMAS #5-DRAINAGE SYSTEMS	

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0400016711	\$1,512.00	4/5/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016711	\$2,088.00	4/5/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016712	\$178,722.00	4/5/2016	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016713	\$503.72	4/5/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016714	\$10,882.72	4/5/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016715	\$5,140.99	4/5/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400016716	\$40,990.34	4/5/2016	125717	FRONTERA MATERIALS, INC	CO 2014-A/P PRIOR YR ACCRUAL	
0400016717	\$7,477.05	4/5/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400016718	\$2,671.74	4/5/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016719	\$2,030.57	4/5/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016720	(\$5,595.20)	4/5/2016	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016720	\$1,790.46	4/5/2016	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016720	\$110,113.51	4/5/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016721	\$40,822.00	4/5/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400016722	\$40,016.11	4/5/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 OVERPASS(SH107 & SCHUNIOR)-	
0400016723	\$123,183.00	4/5/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016724	\$1,008.00	4/5/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016724	\$1,392.00	4/5/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016725	(\$11,537.30)	4/12/2016	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT1 HEIDELBERG SUB	
0400016725	\$52,509.00	4/12/2016	400742	2GS, LLC.	HEIDELBERG SUBD-ROADS	
0400016725	\$178,237.00	4/12/2016	400742	2GS, LLC.	BCAP 3-DUE FROM OTHER GOVT-DRAINAGE DIST	
0400016726	\$13,507.58	4/12/2016	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT1 DELTA WEST	
0400016727	\$54,015.19	4/12/2016	400742	2GS, LLC.	CO 2014-A/P PRIOR YR ACCRUAL	
0400016728	(\$950.11)	4/12/2016	400742	2GS, LLC.	CO 2014-RET/PAY 2GS SIOUX RD	
0400016728	\$19,002.28	4/12/2016	400742	2GS, LLC.	CO2014-PCT1 SIOUX (TOWER-AUDIEMURPHY)-RD	
0400016729	\$39,080.70	4/12/2016	271829	AMERICAN ELECTRIC POWER	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016730	\$4,612.37	4/12/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016731	\$1,800.00	4/12/2016	381004	HLH APPRAISAL SERVICES	TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND	
0400016732	\$9,000.00	4/12/2016	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND	
0400016733	\$1,233.50	4/12/2016	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010AB-PCT4 EMERGENCY SRV LINN-SM-BLDG	
0400016734	\$1,233.50	4/12/2016	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010AB-PCT4 CRC SUNFLOWER/SH107-BLDG	
0400016735	\$2,396.65	4/12/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016736	(\$572.54)	4/12/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	
0400016736	\$11,450.80	4/12/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 ICA SJ SIOUX (I-LNGRIA)-AID	
0400016737	\$23,307.08	4/12/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-TX CORDIA ICA SJ SIOUX	

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0400016738	(\$11,188.25)	4/19/2016	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT3 HAVANA #5 SUB	
0400016738	\$111,882.50	4/19/2016	400742	2GS, LLC.	TIJERINA ESTATES-ROADS	
0400016739	\$2,988.15	4/19/2016	312797	L & G ENGINEERING LABORATORY, LLC	TIJERINA ESTATES-OTHER PROF SRV	
0400016740	\$673.22	4/19/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016741	\$29,787.00	4/19/2016	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016742	\$298,150.00	4/19/2016	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016743	\$599.00	4/19/2016	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENO	
0400016744	\$20,949.61	4/19/2016	125717	FRONTERA MATERIALS, INC	SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR	
0400016745	\$1,807.71	4/19/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016746	\$26,609.69	4/19/2016	404330	JCON CONTRUCTION LLC	CAPITAL OUTLAY-A/P PRIOR YEAR ACCRUALS	
0400016747	\$3,502.41	4/19/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-AID	
0400016748	(\$9,400.97)	4/26/2016	400742	2GS, LLC.	CO 2014-RET/PAY-SPANISH PALMS(1015) PCT1	
0400016748	\$188,019.50	4/26/2016	400742	2GS, LLC.	CO2014-PCT1 SPANISH PALMS (1015)-ROADS	
0400016749	\$15,031.90	4/26/2016	400742	2GS, LLC.	CO 2014-RET/PAY-SPANISH PALMS(1015) PCT1	
0400016750	\$25,456.35	4/26/2016	427438	CALDWELL COUNTRY FORD LLC	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016751	\$2,660.62	4/26/2016	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010AB-COURTS MODULAR-IMPROVEMENTS	
0400016751	\$6,263.62	4/26/2016	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010AB-COURTS MODULAR-BUILDINGS	
0400016752	\$34,425.90	4/26/2016	125717	FRONTERA MATERIALS, INC	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016753	\$151.29	4/26/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016754	\$20,095.84	4/26/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016755	\$2,797.80	4/26/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400016756	\$2,014.79	4/26/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400016756	\$2,182.69	4/26/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016757	\$11,170.90	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016757	\$31,794.10	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016758	\$33,852.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400016759	\$15,925.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016759	\$33,075.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016760	\$98,456.42	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016761	\$3,610.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-LAND	
0400016761	\$6,720.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016761	\$6,770.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016762	\$3,600.00	4/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 M2N (MOOREFLD-LAHOMA)-LAND	
0400016763	\$6,153.47	4/26/2016	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2015A	
0400016764	\$276.75	4/26/2016	184179	DEBT SERVICE	DUE FROM/TO CO 2006	

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0400016764	\$5,494.75	4/26/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015C	
0400016764	\$5,764.97	4/26/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015B	
0400016764	\$60,715.44	4/26/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0500025067	\$13.00	4/1/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025068	\$11,982.38	4/1/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025069	\$1,800.00	4/1/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025070	\$540.00	4/1/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025071	\$1,166.00	4/1/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025072	\$238.00	4/1/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025073	\$4,921.00	4/1/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025074	\$1,450.52	4/1/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025075	\$786.91	4/1/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025076	\$15.03	4/1/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025077	\$6.00	4/1/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025078	\$351.23	4/1/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025079	\$781.04	4/1/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025080	\$158.00	4/1/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025081	\$4,131.62	4/1/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025082	\$68.41	4/1/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025083	\$539.59	4/1/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025084	\$36.00	4/1/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025085	\$193.00	4/1/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025086	\$152.34	4/1/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025087	\$187.17	4/1/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025088	\$205.28	4/1/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025089	\$157,720.20	4/5/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025089	\$1,675,432.94	4/5/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025090	\$142,625.45	4/5/2016	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500025091	\$13.00	4/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025092	\$110.00	4/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025093	\$11,982.38	4/15/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025094	\$1,830.00	4/15/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025095	\$540.00	4/15/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025096	\$1,162.00	4/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025097	\$242.00	4/15/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	

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0500025098	\$4,883.00	4/15/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025099	\$1,324.55	4/15/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025100	\$786.91	4/15/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025101	\$15.03	4/15/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025102	\$6.00	4/15/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025103	\$351.23	4/15/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025104	\$781.04	4/15/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025105	\$158.00	4/24/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT C	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025106	\$4,220.31	4/24/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025107	\$68.41	4/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025108	\$32.18	4/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025109	\$534.16	4/15/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025110	\$36.00	4/15/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025111	\$205.28	4/15/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025112	\$187.17	4/15/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025113	\$152.34	4/15/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025114	\$214.30	4/15/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025115	\$13,729.67	4/26/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025116	\$53.16	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025116	\$98.42	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025116	\$510.18	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025116	\$537.78	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025116	\$1,368.88	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025116	\$2,147.30	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025116	\$7,217.74	4/26/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025117	\$83,550.08	4/26/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025118	\$20,123.20	4/26/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025119	\$15,797.84	4/26/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025120	\$8,798.43	4/26/2016	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025121	\$1,011.45	4/26/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500025122	\$21,668.35	4/26/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025123	\$27,283.00	4/26/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025124	\$28,083.18	4/26/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025125	\$30,913.98	4/26/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025126	\$786.91	4/29/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	

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0500025127	\$351.23	4/29/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025128	\$781.04	4/29/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025129	\$158.00	4/29/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025130	\$32.18	4/29/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025131	\$542.80	4/29/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025132	\$36.00	4/29/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025133	\$196.37	4/29/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025134	\$151.40	4/29/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025135	\$185.97	4/29/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025136	\$211.30	4/29/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025137	\$110.00	4/29/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025138	\$12,132.38	4/29/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025139	\$1,182.00	4/29/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025140	\$1,719.44	4/29/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025141	\$13.00	4/29/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006181	\$44.80	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006181	\$173.98	4/5/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006182	\$3,358.25	4/5/2016	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006183	\$148.26	4/5/2016	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006183	\$200.73	4/5/2016	312231	OFFICE DEPOT	DBM-W/C DIV-GENERAL SUPPLIES	
0700006184	\$464.76	4/5/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006185	\$101,052.52	4/19/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006185	\$178,662.90	4/19/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006186	\$3,400.00	4/26/2016	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-OFFICIAL/ADMIN SRV	
0700006187	\$115.99	4/26/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006188	\$205.89	4/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
1500030882	\$29,999.50	4/5/2016	411515	APC BRANDS, INC.	URBAN COUNTY-CONTINGENCY	
1500030883	\$3,297.00	4/5/2016	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500030884	\$1,938.80	4/5/2016	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500030885	\$5,890.70	4/5/2016	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500030886	\$6,787.27	4/5/2016	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500030887	\$8,411.48	4/5/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030888	\$5.55	4/5/2016	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030889	\$34,574.38	4/5/2016	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030890	\$2,150.86	4/5/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	

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1500030891	\$2,400.00	4/5/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030892	\$13,458.29	4/5/2016	226645	LIBRARY INTERIORS OF TEXAS, LLC	URBAN COUNTY-CONTINGENCY	
1500030893	\$72.90	4/5/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030894	\$9,009.74	4/5/2016	275662	SPORT SUPPLY GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500030895	\$101,519.28	4/5/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500030896	\$1,175.58	4/5/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030897	\$49.68	4/5/2016	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030898	\$6,268.50	4/12/2016	442879	ADVANCED PC PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030899	\$11.34	4/12/2016	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030900	\$769.02	4/12/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030901	\$397.50	4/12/2016	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500030902	\$12,695.00	4/12/2016	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500030903	\$343.10	4/12/2016	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030904	\$327.62	4/12/2016	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500030905	\$124.74	4/12/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030906	\$416.18	4/12/2016	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030907	\$133,584.46	4/12/2016	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500030908	\$883.24	4/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030909	\$50,595.17	4/12/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030910	\$51,336.90	4/12/2016	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030911	\$365.42	4/12/2016	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500030912	\$146.59	4/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030913	\$1,926.80	4/12/2016	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500030914	\$397.50	4/12/2016	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500030915	\$397.50	4/12/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500030916	\$1,819.09	4/12/2016	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500030917	\$1,225.00	4/12/2016	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500030918	\$36,900.36	4/12/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030919	\$60.48	4/12/2016	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030920	\$75.98	4/12/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030921	\$3,960.00	4/19/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030922	\$6,691.50	4/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030923	\$8,895.15	4/19/2016	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030924	\$945.00	4/19/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030925	\$6,235.50	4/19/2016	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	

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1500030926	\$10,387.43	4/19/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030927	\$499.52	4/19/2016	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030928	\$7,763.34	4/19/2016	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030929	\$172,422.98	4/19/2016	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500030930	\$227,177.29	4/19/2016	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500030931	\$109,586.70	4/19/2016	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500030932	\$90.18	4/19/2016	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500030933	\$48.00	4/19/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030934	\$36,372.00	4/19/2016	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500030935	\$1,805.08	4/19/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030936	\$1,783.93	4/19/2016	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500030937	\$232,851.70	4/19/2016	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030938	\$24.70	4/19/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030939	\$2,638.65	4/19/2016	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500030940	\$202,140.01	4/19/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500030941	\$110,663.17	4/19/2016	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500030942	\$1,151.94	4/19/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030943	\$83,967.84	4/19/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030944	\$7,050.42	4/19/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030945	\$1,485.00	4/26/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030946	\$17.26	4/26/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030947	\$3,576.00	4/26/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030948	\$1,547.20	4/26/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030949	\$20,400.89	4/26/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030950	\$5,458.21	4/26/2016	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030951	\$105,390.00	4/26/2016	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500030952	\$1,350.00	4/26/2016	381004	HLH APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500030953	\$13,650.00	4/26/2016	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500030954	\$376.30	4/26/2016	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030955	\$3,150.00	4/26/2016	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500030956	\$1,416.94	4/26/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030957	\$68,181.48	4/26/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
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	\$14,909,128.30					