

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUN 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100433527	\$90.00	5/3/2016	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100433546	\$343.98	5/3/2016	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	CCL#1-TRAVEL OUT OF COUNTY	V
0100433604	\$335.96	5/3/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	V
0100434895	\$1,717.50	5/31/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	V
0100434928	\$471.45	5/31/2016	388505	HILTON	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	V
0100435176	\$19,717.00	6/7/2016	433357	HERRCON, LLC	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100435177	\$375.55	6/7/2016	176311	RIO GRANDE STEEL LTD	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100435178	\$457.10	6/7/2016	176311	RIO GRANDE STEEL LTD	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100435179	\$350.00	6/7/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435180	\$795.00	6/7/2016	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435180	\$5,605.00	6/7/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100435181	\$1,545.00	6/7/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435182	\$1,752.50	6/7/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100435182	\$2,132.50	6/7/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435183	\$1,000.00	6/7/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100435184	\$1,535.00	6/7/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435185	\$240.00	6/7/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435185	\$300.00	6/7/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100435186	\$690.00	6/7/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100435187	\$2,590.00	6/7/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100435188	\$340.00	6/7/2016	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435188	\$500.00	6/7/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100435189	\$300.00	6/7/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435190	\$1,865.00	6/7/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100435191	\$585.00	6/7/2016	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100435192	\$867.50	6/7/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100435193	\$13,210.00	6/7/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100435194	\$615.00	6/7/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435194	\$650.00	6/7/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435195	\$290.00	6/7/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435195	\$1,320.00	6/7/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435196	\$300.00	6/7/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435197	\$3,282.50	6/7/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	

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0100435198	\$750.00	6/7/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100435198	\$1,025.00	6/7/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435199	\$342.50	6/7/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100435199	\$980.00	6/7/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435200	\$570.00	6/7/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100435201	\$400.00	6/7/2016	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100435202	\$205.00	6/7/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435202	\$300.00	6/7/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100435203	\$4,260.00	6/7/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100435204	\$1,030.00	6/7/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435205	\$2,447.50	6/7/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100435206	\$650.00	6/7/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100435207	\$1,780.00	6/7/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100435208	\$797.50	6/7/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100435209	\$410.00	6/7/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435209	\$1,155.00	6/7/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100435210	\$1,735.00	6/7/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435211	\$625.00	6/7/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100435211	\$1,265.00	6/7/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435212	\$1,462.50	6/7/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100435213	\$400.00	6/7/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100435214	\$300.00	6/7/2016	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435214	\$1,685.00	6/7/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100435215	\$300.00	6/7/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100435216	\$3,870.00	6/7/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100435217	\$2,360.00	6/7/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435218	\$1,355.00	6/7/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435219	\$410.00	6/7/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435219	\$900.00	6/7/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435219	\$1,085.00	6/7/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435220	\$400.00	6/7/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100435221	\$940.00	6/7/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100435222	\$1,310.00	6/7/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	

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0100435223	\$2,220.00	6/7/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100435224	\$460.00	6/7/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435224	\$3,100.00	6/7/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435225	\$7,647.50	6/7/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100435226	\$325.00	6/7/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435227	\$2,170.00	6/7/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100435228	\$415.00	6/7/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100435229	\$715.00	6/7/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435230	\$2,385.00	6/7/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435231	\$2,000.00	6/7/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100435232	\$1,320.00	6/7/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100435233	\$392.50	6/7/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435234	\$5,260.00	6/7/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100435235	\$690.00	6/7/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100435236	\$622.50	6/7/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100435237	\$3,020.00	6/7/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435238	\$1,080.00	6/7/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100435239	\$270.00	6/7/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100435240	\$1,050.00	6/7/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435241	\$650.00	6/7/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100435242	\$350.00	6/7/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100435243	\$750.00	6/7/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100435244	\$112.50	6/7/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435245	\$600.00	6/7/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435246	\$1,875.00	6/7/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435247	\$900.00	6/7/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435248	\$1,430.00	6/7/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435249	\$310.00	6/7/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435249	\$982.50	6/7/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435249	\$2,345.00	6/7/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100435250	\$385.00	6/7/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100435251	\$1,505.00	6/7/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435252	\$325.00	6/7/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100435252	\$8,165.00	6/7/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100435253	\$1,270.00	6/7/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100435254	\$300.00	6/7/2016	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100435255	\$1,267.50	6/7/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100435256	\$1,000.00	6/7/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435257	\$600.00	6/7/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435258	\$600.00	6/7/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435259	\$475.00	6/7/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435260	\$4,485.00	6/7/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435261	\$650.00	6/7/2016	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100435262	\$410.00	6/7/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435263	\$2,530.00	6/7/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435264	\$300.00	6/7/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100435265	\$600.00	6/7/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100435266	\$600.00	6/7/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100435266	\$820.00	6/7/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435267	\$300.00	6/7/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100435267	\$675.00	6/7/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435268	\$900.00	6/7/2016	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100435269	\$630.00	6/7/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100435270	\$2,600.00	6/7/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435271	\$1,500.00	6/7/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100435272	\$400.00	6/7/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100435273	\$1,325.00	6/7/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100435274	\$300.00	6/7/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100435275	\$125.00	6/7/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100435276	\$410.00	6/7/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435277	\$830.00	6/7/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435278	\$300.00	6/7/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100435278	\$472.50	6/7/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435278	\$767.50	6/7/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435279	\$150.00	6/7/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435280	\$892.50	6/7/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100435281	\$300.00	6/7/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100435282	\$175.00	6/7/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435283	\$300.00	6/7/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100435284	\$600.00	6/7/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100435285	\$300.00	6/7/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100435286	\$300.00	6/7/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100435287	\$2,125.00	6/7/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100435288	\$770.00	6/7/2016	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SRV	
0100435289	\$960.00	6/7/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435290	\$1,180.00	6/7/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100435290	\$1,845.00	6/7/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435291	\$300.00	6/7/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100435291	\$600.00	6/7/2016	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435292	\$9,096.30	6/7/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100435293	\$205.00	6/7/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435293	\$1,300.00	6/7/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100435294	\$300.00	6/7/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100435295	\$1.52	6/7/2016	328626	AT&T	WIC INELIGIBLE COSTS-TELEPHONE	
0100435296	\$129.00	6/7/2016	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435297	\$437.64	6/7/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100435298	\$471.08	6/7/2016	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100435299	\$291.20	6/7/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-TRAVEL OUT OF COUNTY	
0100435300	\$470.62	6/7/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100435301	\$381.78	6/7/2016	444022	HEX IH37 SOUTHEAST MILITARY SATX	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100435302	\$433.92	6/7/2016	318574	INTERCONTINENTAL DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100435303	\$433.92	6/7/2016	318574	INTERCONTINENTAL DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100435304	\$433.92	6/7/2016	318574	INTERCONTINENTAL DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100435305	\$433.92	6/7/2016	318574	INTERCONTINENTAL DALLAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100435306	\$129.00	6/7/2016	443417	MUSTAFFA, MIRIAM	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435307	\$472.68	6/7/2016	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100435308	\$464.02	6/7/2016	443409	RODRIGUEZ, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435309	\$350.00	6/7/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100435310	\$350.00	6/7/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	

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0100435311	\$350.00	6/7/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100435312	\$350.00	6/7/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100435313	\$350.00	6/7/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100435314	\$150.00	6/7/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100435315	\$150.00	6/7/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100435316	\$50.00	6/7/2016	349992	THE FREEDOM OF INFORMATION FOUNDATION OF	EXECUTIVE OFFICE-REGISTRATION FEES	
0100435317	\$57.50	6/7/2016	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100435318	\$39.99	6/7/2016	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100435319	\$655.00	6/7/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100435320	\$34.32	6/7/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT3 PARKS-GENERAL SUPPLIES	
0100435321	\$638.57	6/7/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100435322	\$0.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100435322	\$4.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100435322	\$90.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100435323	\$316.00	6/7/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100435324	\$9,000.00	6/7/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100435325	\$42.89	6/7/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100435326	\$2,492.98	6/7/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100435327	\$520.00	6/7/2016	211532	A SIGN LANGUAGE COMPANY	JUVENILE CI-OTHER PROF SRV	
0100435328	\$4,719.97	6/7/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100435329	\$395.98	6/7/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435330	\$342.00	6/7/2016	403709	AL3 ENTERPRISES, LLC	SHERIFF-REPAIR & MAINT SRV	
0100435331	\$1,323.98	6/7/2016	403709	AL3 ENTERPRISES, LLC	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100435332	\$629.70	6/7/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100435333	\$838.36	6/7/2016	290564	AMBULANCE TRANSPORTATIONS SERVICES, LLC	JAIL-OTHER PROF SRV	
0100435334	\$45.00	6/7/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100435334	\$650.00	6/7/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100435335	\$67,273.18	6/7/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100435336	\$521.56	6/7/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100435337	\$114.40	6/7/2016	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100435337	\$128.70	6/7/2016	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100435338	\$1,150.00	6/7/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100435339	\$17,417.00	6/7/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	

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0100435340	\$1,099.63	6/7/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100435341	\$171.02	6/7/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100435342	\$379.20	6/7/2016	3654	BERT OGDEN MOTORS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100435343	\$1,028.87	6/7/2016	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100435344	\$48.78	6/7/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100435345	\$179.99	6/7/2016	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100435346	\$19,000.00	6/7/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100435347	\$897.96	6/7/2016	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100435348	\$97.30	6/7/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100435349	\$77.40	6/7/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100435350	\$333.60	6/7/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100435351	\$1,083.15	6/7/2016	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100435352	\$989.56	6/7/2016	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100435353	\$375.93	6/7/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435353	\$1,165.76	6/7/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435354	\$70.25	6/7/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435355	\$43.68	6/7/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100435356	\$573.45	6/7/2016	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435357	\$394.31	6/7/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435358	\$184.14	6/7/2016	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435359	\$1,622.12	6/7/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100435360	\$5,175.20	6/7/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100435361	\$3,361.20	6/7/2016	404187	COPSYNC, INC.	FIRE MARSHAL-SOFTWARE LICENSE RENEWAL	
0100435362	\$780.00	6/7/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100435363	\$30.00	6/7/2016	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV	
0100435364	\$532.50	6/7/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100435364	\$975.42	6/7/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100435365	\$562.27	6/7/2016	241482	DANIEL P. MCLEAN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100435366	\$1,750.00	6/7/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435367	\$121.98	6/7/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100435367	\$345.96	6/7/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100435368	\$15,086.99	6/7/2016	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100435369	\$648.20	6/7/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100435370	\$2,379.00	6/7/2016	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100435371	\$130.00	6/7/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100435372	\$105.40	6/7/2016	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JAIL-PHYSICIAN SRV	
0100435373	\$75.12	6/7/2016	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100435374	\$1,450.00	6/7/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100435375	\$225.50	6/7/2016	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-GENERAL SUPPLIES	
0100435376	\$185.79	6/7/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100435376	\$367.32	6/7/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100435377	\$7.00	6/7/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100435378	\$3,870.79	6/7/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100435379	\$340.00	6/7/2016	231266	G & S GLASS LLC	JAIL-GENERAL SUPPLIES	
0100435380	\$6.75	6/7/2016	77402	G.T. DISTRIBUTORS, INC.	SAFETY-GENERAL SUPPLIES	
0100435380	\$589.20	6/7/2016	77402	G.T. DISTRIBUTORS, INC.	SAFETY-FURN & EQUIP CNTRLD	
0100435381	\$3,750.00	6/7/2016	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100435382	\$487.50	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100435382	\$1,022.48	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100435382	\$1,198.33	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100435382	\$1,300.00	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100435383	\$12.98	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100435383	\$27.95	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100435383	\$54.45	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100435383	\$164.38	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100435383	\$193.04	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100435383	\$197.40	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100435383	\$244.48	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100435383	\$338.20	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100435384	\$7,496.00	6/7/2016	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100435385	\$864.00	6/7/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100435386	\$9,695.35	6/7/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100435387	\$11,050.80	6/7/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100435388	\$312.00	6/7/2016	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100435389	\$7.00	6/7/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100435389	\$51.84	6/7/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	

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0100435389	\$3,343.72	6/7/2016	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100435390	\$59.80	6/7/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100435391	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435392	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435393	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435394	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435395	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435396	\$7.50	6/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435397	\$977.83	6/7/2016	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100435398	\$135.00	6/7/2016	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100435399	\$326.28	6/7/2016	255637	JASON'S DELI	1115 WAIVER DSRIP-FOOD	
0100435400	\$225.00	6/7/2016	341703	JESSE'S GARAGE DOOR SERVICE	JAIL-REPAIR & MAINT SRV	
0100435401	\$2,850.00	6/7/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100435402	\$1,695.00	6/7/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100435403	\$694.30	6/7/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100435404	\$744.02	6/7/2016	236101	LABCORP OF AMERICA HOLDINGS	JAIL-OTHER PROF SRV	
0100435405	\$957.74	6/7/2016	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100435406	\$732.00	6/7/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100435407	\$1,016.43	6/7/2016	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100435408	\$147,429.15	6/7/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100435409	\$3,822.71	6/7/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100435410	\$80.25	6/7/2016	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100435410	\$118.00	6/7/2016	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100435411	\$1,125.00	6/7/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100435412	\$452.24	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100435412	\$4,268.28	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100435413	\$9,148.89	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100435414	\$78.35	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435415	\$32.55	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435416	\$49.14	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435417	\$35.87	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435418	\$21.26	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435419	\$14.77	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100435420	\$14.77	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100435421	\$120.00	6/7/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100435422	\$244.17	6/7/2016	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100435423	\$6,274.19	6/7/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435424	\$1,262.82	6/7/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100435425	\$9,997.34	6/7/2016	266264	MCALLEN MEDICAL LP	JAIL-HOSPITAL SRV	
0100435426	\$10.71	6/7/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435426	\$148.87	6/7/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435427	\$820.00	6/7/2016	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100435428	\$850.00	6/7/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100435429	\$128.00	6/7/2016	295132	METRO FIRE APPARATUS SPECIALIST INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100435430	\$1,056.10	6/7/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435431	\$31.66	6/7/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100435432	\$2,922.00	6/7/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100435433	\$394.27	6/7/2016	243868	MOHAMMAD H. KOTAKI, M.D.	JAIL-PHYSICIAN SRV	
0100435434	\$188.64	6/7/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100435435	\$0.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100435435	\$2.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100435435	\$2.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100435435	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100435435	\$6.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100435435	\$8.97	6/7/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	

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0100435435	\$12.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100435435	\$12.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100435435	\$14.85	6/7/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100435435	\$15.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100435435	\$24.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100435435	\$24.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100435435	\$33.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100435435	\$36.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100435435	\$45.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100435435	\$141.19	6/7/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100435435	\$462.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100435436	\$398.30	6/7/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100435437	\$1,000.00	6/7/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100435438	\$89.50	6/7/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100435438	\$502.34	6/7/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100435439	\$109.19	6/7/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100435440	\$116.00	6/7/2016	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100435441	\$26.99	6/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100435441	\$223.60	6/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	JAIL-GENERAL SUPPLIES	
0100435442	\$104.49	6/7/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100435443	\$4,186.55	6/7/2016	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100435444	\$59.94	6/7/2016	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100435445	\$70,000.00	6/7/2016	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100435446	\$795.71	6/7/2016	344478	PITNEY BOWES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100435447	\$5,212.50	6/7/2016	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100435448	\$587.00	6/7/2016	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENT	
0100435449	\$8,500.00	6/7/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100435450	\$3,328.00	6/7/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100435451	\$35.46	6/7/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100435452	\$1,285.39	6/7/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100435453	\$54.00	6/7/2016	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100435453	\$70.98	6/7/2016	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100435454	\$184.20	6/7/2016	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	

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0100435455	\$2,503.06	6/7/2016	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100435456	\$16.82	6/7/2016	427527	RLC SNACKS	206TH DC-FOOD	
0100435457	\$100.00	6/7/2016	407968	RURAL HEALTH SOLUTIONS	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100435458	\$505.00	6/7/2016	440949	SAN BENITO MEDICAL ASSOCIATES, INC.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100435459	\$660.67	6/7/2016	280615	SAN MARCOS FAMILY MEDICINE, PA	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100435460	\$3,446.00	6/7/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100435461	\$3,042.00	6/7/2016	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100435462	\$1,224.00	6/7/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100435463	\$244.48	6/7/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100435464	\$25.50	6/7/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100435464	\$74.52	6/7/2016	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100435464	\$180.92	6/7/2016	319449	STAPLES ADVANTAGE	CCL#4-GENERAL SUPPLIES	
0100435464	\$311.58	6/7/2016	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100435464	\$563.77	6/7/2016	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100435464	\$876.38	6/7/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100435464	\$1,298.68	6/7/2016	319449	STAPLES ADVANTAGE	JAIL-FURN & EQUIP CNTRLD	
0100435464	\$4,240.24	6/7/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100435464	\$7,964.93	6/7/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100435465	\$106.70	6/7/2016	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100435466	\$453.57	6/7/2016	444537	STAR AMBULANCE SERVICE, LLC	JAIL-OTHER PROF SRV	
0100435467	\$921.95	6/7/2016	133655	SUPERIOR ALARMS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100435468	\$1,877.04	6/7/2016	114243	SYSCO INC.	JAIL-FOOD	
0100435469	\$130.00	6/7/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 2/PL 2-DUES & MEMBERSHIPS	
0100435470	\$4,996.80	6/7/2016	442100	TEXTBOOK WAREHOUSE, LLC	SHERIFF-REFERENCE MATERIALS	
0100435471	\$50.00	6/7/2016	444316	TIJERINA, ELIDA	GEN FD-A/P MISC ITEMS	
0100435472	\$34,100.00	6/7/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100435473	\$131.28	6/7/2016	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100435474	\$211.36	6/7/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100435474	\$457.68	6/7/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100435475	\$4,675.00	6/7/2016	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SRV	
0100435476	\$1,332.60	6/7/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100435477	\$1,275.84	6/7/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100435478	\$197.09	6/7/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	

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0100435479	\$1.22	6/7/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100435480	\$15,066.94	6/7/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100435481	\$15,583.37	6/7/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100435482	\$449.42	6/7/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100435483	\$216.36	6/7/2016	251577	FRONTIER	JAIL-TELEPHONE	
0100435484	\$365.69	6/7/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100435485	\$143.06	6/7/2016	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100435485	\$596.56	6/7/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100435486	\$174.91	6/7/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100435486	\$461.25	6/7/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100435486	\$491.90	6/7/2016	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100435486	\$538.95	6/7/2016	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100435487	\$73.10	6/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435488	\$51.90	6/7/2016	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100435489	\$285.00	6/7/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100435490	\$33.27	6/7/2016	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-HOSPITAL SRV	
0100435491	\$179.96	6/7/2016	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100435492	\$166.65	6/7/2016	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100435492	\$232.90	6/7/2016	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100435492	\$267.96	6/7/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100435493	\$579.44	6/7/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100435494	\$310.31	6/7/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100435495	\$526.25	6/7/2016	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100435496	\$179.00	6/7/2016	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-REPAIR & MAINT SRV	
0100435497	\$296.91	6/7/2016	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-GENERAL SUPPLIES	
0100435498	\$518.46	6/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100435498	\$1,323.57	6/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100435499	\$600.00	6/7/2016	444464	BERNAL, JOSE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435500	\$10.00	6/7/2016	443620	CANTU, MARIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435501	\$50.00	6/7/2016	444448	CISNEROS, RODOLFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435502	\$10.00	6/7/2016	443611	COLLINS, ALBERT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435503	\$10.00	6/7/2016	443590	CONTRERAS, JOSE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435504	\$4.87	6/7/2016	421812	PROBILLING	PCT1 SANITATION-GENERAL SUPPLIES	

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0100435505	\$200.00	6/7/2016	444472	FLORES, SERGIO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435506	\$60.00	6/7/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100435507	\$237.50	6/7/2016	444480	GARZA, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435508	\$650.00	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100435509	\$10.35	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100435509	\$127.84	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100435509	\$563.20	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100435509	\$2,560.47	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100435510	\$677.50	6/7/2016	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100435511	\$920.00	6/7/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100435511	\$17,096.00	6/7/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100435512	\$161.68	6/7/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100435513	\$29.66	6/7/2016	444499	HUARACHA, ANGELICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435514	\$3,500.00	6/7/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100435515	\$10.00	6/7/2016	354023	LA VILLA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435516	\$98.33	6/7/2016	237507	LEXISNEXIS RISK SOLUTIONS	206TH DC-TECHNICAL SRV	
0100435516	\$98.33	6/7/2016	237507	LEXISNEXIS RISK SOLUTIONS	398TH DC-TECHNICAL SRV	
0100435516	\$98.34	6/7/2016	237507	LEXISNEXIS RISK SOLUTIONS	332ND DC-TECHNICAL SRV	
0100435517	\$4.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100435517	\$12.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100435518	\$140.66	6/7/2016	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100435519	\$29.22	6/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100435519	\$209.58	6/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100435520	\$745.00	6/7/2016	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435521	\$29.66	6/7/2016	444502	PENA, ARNULFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435522	\$2,802.40	6/7/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100435523	\$20.00	6/7/2016	29173	PSJA I.S.D. - BUELL CENTRAL SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435524	\$200.00	6/7/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100435525	\$29.68	6/7/2016	444510	RODRIGUEZ, JUAN JAVIER	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435526	\$40.00	6/7/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100435527	\$80.00	6/7/2016	444456	SOTO, ELIZABETH	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435528	\$146.60	6/7/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100435529	\$866.00	6/7/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	

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0100435530	\$150.00	6/7/2016	444430	UTRGV ITP BUILDING	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435531	\$10.00	6/7/2016	443603	VIEH, CHARLES	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435532	\$464.22	6/14/2016	384046	ADAME, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435533	\$186.00	6/14/2016	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100435534	\$117.00	6/14/2016	444057	ALMANZA, JONATHAN L.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100435535	\$117.00	6/14/2016	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435536	\$186.00	6/14/2016	263982	COLEGIO, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY	
0100435537	\$246.00	6/14/2016	342653	CONTRERAS, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435538	\$559.45	6/14/2016	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435539	\$120.64	6/14/2016	444073	DE LA ROSA, AGUSTIN	CHILD PROTECTION CRT-TRAVEL OUT OF C	
0100435540	\$428.47	6/14/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100435541	\$273.72	6/14/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	CCL#8-TRAVEL OUT OF COUNTY	
0100435542	\$273.70	6/14/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	CCL#7-TRAVEL OUT OF COUNTY	
0100435543	\$108.00	6/14/2016	361577	FLORES, CRISELDA I. RINCON	CRIM DA-TRAVEL OUT OF COUNTY	
0100435544	\$559.02	6/14/2016	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435545	\$117.00	6/14/2016	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100435545	\$320.22	6/14/2016	401188	GARZA, VICTOR M.	CRIM DA-TRAVEL OUT OF COUNTY	
0100435546	\$186.00	6/14/2016	408670	GONZALEZ, LUIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100435547	\$186.00	6/14/2016	400823	GONZALEZ, SAVANNAH	CRIM DA-TRAVEL OUT OF COUNTY	
0100435548	\$323.68	6/14/2016	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435549	\$117.00	6/14/2016	358738	GUERRERO, ADAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435550	\$117.00	6/14/2016	444367	GUZMAN, MELANIE M.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435551	\$186.00	6/14/2016	38113	HAKES, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100435552	\$246.00	6/14/2016	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435553	\$147.00	6/14/2016	278939	HODGE, JAMES	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435554	\$1,016.60	6/14/2016	423378	BAYFRONT MARINA INVESTMENTS, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100435555	\$1,016.60	6/14/2016	423378	BAYFRONT MARINA INVESTMENTS, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100435556	\$869.40	6/14/2016	423378	BAYFRONT MARINA INVESTMENTS, LP	CO CLERK-TRAVEL OUT OF COUNTY	
0100435557	\$1,016.60	6/14/2016	423378	BAYFRONT MARINA INVESTMENTS, LP	DIST CLERK-TRAVEL OUT OF COUNTY	
0100435558	\$869.40	6/14/2016	423378	BAYFRONT MARINA INVESTMENTS, LP	CO CLERK-TRAVEL OUT OF COUNTY	
0100435559	\$555.00	6/14/2016	283983	HYATT REGENCY HOTEL	92ND DC-TRAVEL OUT OF COUNTY	
0100435560	\$366.00	6/14/2016	306746	LAMAS, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435561	\$583.05	6/14/2016	287873	MOODY GARDENS, INC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	

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0100435562	\$583.05	6/14/2016	287873	MOODY GARDENS, INC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100435563	\$583.05	6/14/2016	287873	MOODY GARDENS, INC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100435564	\$168.00	6/14/2016	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435565	\$246.00	6/14/2016	287954	PALACIOS, STEPHANIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435566	\$117.00	6/14/2016	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100435567	\$437.22	6/14/2016	380091	RAMIREZ, JOSEPHINE	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100435568	\$431.59	6/14/2016	436801	REGALADO, LUCIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100435569	\$186.00	6/14/2016	412767	RODRIGUEZ, NICOLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100435570	\$431.59	6/14/2016	335533	ROSA, YVONNE	CRIM DA-TRAVEL OUT OF COUNTY	
0100435571	\$186.00	6/14/2016	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100435572	\$155.25	6/14/2016	340634	AUSTIN CAPITOL HOTEL LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100435573	\$155.25	6/14/2016	340634	AUSTIN CAPITOL HOTEL LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100435574	\$155.25	6/14/2016	340634	AUSTIN CAPITOL HOTEL LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100435575	\$155.25	6/14/2016	340634	AUSTIN CAPITOL HOTEL LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100435576	\$155.25	6/14/2016	340634	AUSTIN CAPITOL HOTEL LLC	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100435577	\$452.16	6/14/2016	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435578	\$4,200.00	6/14/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100435579	\$200.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES	
0100435580	\$250.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100435581	\$200.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES	
0100435582	\$250.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100435583	\$250.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100435584	\$225.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100435585	\$250.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100435586	\$225.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100435587	\$225.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100435588	\$225.00	6/14/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100435589	\$160.00	6/14/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#8-REGISTRATION FEES	
0100435590	\$160.00	6/14/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#7-REGISTRATION FEES	
0100435591	\$350.00	6/14/2016	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100435591	\$1,400.00	6/14/2016	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	DA CIVIL LITIGATION-REGISTRATION FEES	
0100435592	\$150.00	6/14/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100435593	\$150.00	6/14/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	

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0100435594	\$150.00	6/14/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100435595	\$150.00	6/14/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100435596	\$150.00	6/14/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100435597	\$242.35	6/14/2016	444049	THORN, ERIN D.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100435598	\$458.52	6/14/2016	299987	VILLANUEVA, EDUARDO C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435599	\$117.00	6/14/2016	412864	VILLARREAL, COREY D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435600	\$431.59	6/14/2016	412783	WALKER, MICHAEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100435601	\$147.00	6/14/2016	271977	ZAMARRIPA, ALFREDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100435602	\$305.00	6/14/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435603	\$375.00	6/14/2016	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435604	\$2,790.00	6/14/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435605	\$802.50	6/14/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435605	\$1,130.00	6/14/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100435606	\$615.00	6/14/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435607	\$2,075.00	6/14/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435608	\$600.00	6/14/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100435609	\$1,430.00	6/14/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100435610	\$300.00	6/14/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100435611	\$740.00	6/14/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100435612	\$550.00	6/14/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100435613	\$205.00	6/14/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435613	\$422.50	6/14/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435614	\$1,100.00	6/14/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435615	\$600.00	6/14/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100435616	\$170.00	6/14/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435616	\$885.00	6/14/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435617	\$542.50	6/14/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100435618	\$260.00	6/14/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435618	\$497.50	6/14/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100435619	\$300.00	6/14/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100435620	\$600.00	6/14/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100435621	\$350.00	6/14/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100435621	\$410.00	6/14/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100435622	\$2,450.00	6/14/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100435623	\$465.00	6/14/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435624	\$175.00	6/14/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435624	\$677.50	6/14/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100435625	\$205.00	6/14/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435625	\$310.00	6/14/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435625	\$390.00	6/14/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100435626	\$217.50	6/14/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435627	\$300.00	6/14/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100435628	\$350.00	6/14/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100435629	\$855.00	6/14/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435629	\$3,300.00	6/14/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100435630	\$2,147.50	6/14/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435631	\$300.00	6/14/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100435632	\$1,505.00	6/14/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435633	\$1,550.00	6/14/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435634	\$665.00	6/14/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435635	\$400.00	6/14/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435636	\$9,205.00	6/14/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100435637	\$300.00	6/14/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100435638	\$2,255.00	6/14/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435639	\$300.00	6/14/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100435640	\$530.00	6/14/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100435641	\$400.00	6/14/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100435642	\$650.00	6/14/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435643	\$900.00	6/14/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435644	\$6,750.00	6/14/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100435645	\$3,067.50	6/14/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100435646	\$500.00	6/14/2016	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435647	\$455.00	6/14/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435648	\$600.00	6/14/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100435649	\$650.00	6/14/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100435650	\$300.00	6/14/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100435651	\$1,000.00	6/14/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100435652	\$787.50	6/14/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435653	\$650.00	6/14/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100435654	\$2,872.50	6/14/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435655	\$300.00	6/14/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100435656	\$300.00	6/14/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100435657	\$300.00	6/14/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435658	\$2,585.00	6/14/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435659	\$205.00	6/14/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435660	\$4,975.00	6/14/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100435661	\$207.50	6/14/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435662	\$300.00	6/14/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100435663	\$325.00	6/14/2016	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435663	\$1,020.00	6/14/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100435664	\$350.00	6/14/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100435665	\$440.00	6/14/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100435666	\$300.00	6/14/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100435667	\$350.00	6/14/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100435668	\$700.00	6/14/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100435668	\$785.00	6/14/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435669	\$1,622.50	6/14/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435670	\$1,112.50	6/14/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435671	\$400.00	6/14/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100435672	\$300.00	6/14/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100435672	\$370.00	6/14/2016	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435673	\$850.00	6/14/2016	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435674	\$300.00	6/14/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100435675	\$205.00	6/14/2016	436542	LAW OFFICE OF CHRIS SULLY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435676	\$950.00	6/14/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100435677	\$700.00	6/14/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100435678	\$110.00	6/14/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100435679	\$400.00	6/14/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100435679	\$1,025.00	6/14/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100435680	\$39.95	6/14/2016	313033	AMAZON, COM	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100435681	\$227.28	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100435682	\$39.10	6/14/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100435683	\$4,263.41	6/14/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100435684	\$5.38	6/14/2016	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100435685	\$113.97	6/14/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100435686	\$980.00	6/14/2016	421871	CEMEX, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100435687	\$3,076.33	6/14/2016	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100435688	\$17,515.30	6/14/2016	433357	HERRCON, LLC	CO WIDE ADM-REPAIR & MAINT SRV	
0100435689	\$982.83	6/14/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100435690	\$22,320.00	6/14/2016	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100435691	\$38,456.78	6/14/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100435692	\$520.00	6/14/2016	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100435693	\$553.32	6/14/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100435694	\$1,507.52	6/14/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100435695	\$150.00	6/14/2016	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-REPAIR & MAINT SRV	
0100435696	\$20.00	6/14/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100435696	\$183.48	6/14/2016	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100435697	\$118.71	6/14/2016	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-GENERAL SUPPLIES	
0100435698	\$980.48	6/14/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100435698	\$1,551.00	6/14/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100435698	\$7,268.44	6/14/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100435699	\$2,834.85	6/14/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100435700	\$318.88	6/14/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100435701	\$248.41	6/14/2016	328626	AT&T	JAIL-TELEPHONE	
0100435702	(\$6,742.70)	6/14/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100435702	\$23.24	6/14/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100435702	\$29.05	6/14/2016	328626	AT&T	CCL#5-TELEPHONE	
0100435702	\$29.05	6/14/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100435702	\$34.54	6/14/2016	328626	AT&T	275TH DC-TELEPHONE	
0100435702	\$34.86	6/14/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100435702	\$34.86	6/14/2016	328626	AT&T	CCL#6-TELEPHONE	
0100435702	\$34.86	6/14/2016	328626	AT&T	CCL#7-TELEPHONE	

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0100435702	\$40.35	6/14/2016	328626	AT&T	389TH DC-TELEPHONE	
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0100435702	\$40.67	6/14/2016	328626	AT&T	CCL#8-TELEPHONE	
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0100435702	\$40.67	6/14/2016	328626	AT&T	VETERANS SRV-TELEPHONE	
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0100435702	\$52.29	6/14/2016	328626	AT&T	430TH DC-TELEPHONE	
0100435702	\$58.10	6/14/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100435702	\$58.10	6/14/2016	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100435702	\$58.10	6/14/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100435702	\$60.63	6/14/2016	328626	AT&T	139TH DC-TELEPHONE	
0100435702	\$63.59	6/14/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100435702	\$63.91	6/14/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100435702	\$69.72	6/14/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100435702	\$69.72	6/14/2016	328626	AT&T	SAFETY-TELEPHONE	
0100435702	\$69.87	6/14/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100435702	\$75.53	6/14/2016	328626	AT&T	TX DPS-TELEPHONE	
0100435702	\$75.53	6/14/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100435702	\$81.34	6/14/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100435702	\$86.06	6/14/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100435702	\$90.22	6/14/2016	328626	AT&T	449TH DC-TELEPHONE	

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0100435702	\$92.96	6/14/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
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0100435702	\$92.96	6/14/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100435702	\$95.78	6/14/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100435702	\$98.77	6/14/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100435702	\$104.58	6/14/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100435702	\$110.39	6/14/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100435702	\$116.20	6/14/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100435702	\$133.63	6/14/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100435702	\$151.06	6/14/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100435702	\$151.06	6/14/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100435702	\$155.46	6/14/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100435702	\$162.68	6/14/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100435702	\$162.68	6/14/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100435702	\$197.22	6/14/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100435702	\$237.30	6/14/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100435702	\$318.46	6/14/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100435702	\$371.16	6/14/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100435702	\$417.36	6/14/2016	328626	AT&T	JAIL-TELEPHONE	
0100435702	\$442.20	6/14/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100435702	\$453.18	6/14/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100435702	\$475.74	6/14/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100435702	\$580.02	6/14/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100435702	\$741.70	6/14/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100435702	\$760.64	6/14/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100435702	\$829.39	6/14/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100435702	\$996.98	6/14/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100435702	\$1,353.41	6/14/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100435702	\$1,413.17	6/14/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100435703	\$14.00	6/14/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100435703	\$14.66	6/14/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100435703	\$14.99	6/14/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100435703	\$28.78	6/14/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	

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0100435703	\$121.14	6/14/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100435703	\$845.09	6/14/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100435704	\$37.99	6/14/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100435705	\$598.00	6/14/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100435706	\$417.00	6/14/2016	365432	BOGLE, RICK & ANNETTE	PCT2 PARKS-REPAIR & MAINT SRV	
0100435706	\$436.00	6/14/2016	365432	BOGLE, RICK & ANNETTE	PCT2 SANITATION-REPAIR & MAINT SRV	
0100435707	\$652.74	6/14/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100435708	\$233.10	6/14/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100435708	\$406.71	6/14/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100435709	\$27.33	6/14/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100435709	\$176.15	6/14/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100435710	\$89.30	6/14/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100435710	\$95.47	6/14/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100435711	\$17.82	6/14/2016	444588	CANTU, SAN JUANITA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100435712	\$277.62	6/14/2016	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-GENERAL SUPPLIES	
0100435713	\$86.44	6/14/2016	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100435713	\$294.69	6/14/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100435713	\$1,243.33	6/14/2016	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-MACHINERY & EQUIPMENT	
0100435714	\$80.00	6/14/2016	444448	CISNEROS, RODOLFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435715	\$14,982.84	6/14/2016	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435716	\$2,400.00	6/14/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100435717	\$4,625.00	6/14/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100435718	\$5,800.00	6/14/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100435719	\$14,982.84	6/14/2016	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435720	\$310.00	6/14/2016	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100435721	\$10,538.01	6/14/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100435722	\$26,405.93	6/14/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100435723	\$127.20	6/14/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100435724	\$894.72	6/14/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435724	\$1,651.53	6/14/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435725	\$14,982.84	6/14/2016	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435726	\$5.00	6/14/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435726	\$66.60	6/14/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100435726	\$166.50	6/14/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100435727	\$14,982.84	6/14/2016	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435728	\$14,982.84	6/14/2016	267538	CITY OF LA JOYA/LA JOYA MUNICIPAL LIBRAR	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435729	\$14,982.84	6/14/2016	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435730	\$14,982.84	6/14/2016	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435731	\$72.16	6/14/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100435731	\$160.44	6/14/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100435732	\$14,982.84	6/14/2016	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435733	\$14,982.84	6/14/2016	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435734	\$14,982.84	6/14/2016	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435735	\$14,982.84	6/14/2016	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435736	\$850.00	6/14/2016	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100435737	\$375.00	6/14/2016	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100435738	\$14,982.84	6/14/2016	222887	CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435739	\$3,768.08	6/14/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100435740	\$26,738.00	6/14/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100435741	\$344.00	6/14/2016	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100435742	\$145.00	6/14/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100435743	\$125.00	6/14/2016	444626	DE LA GARZA, ERIN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435744	\$178.29	6/14/2016	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100435745	\$8.80	6/14/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435746	\$771.88	6/14/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100435747	\$1,270.71	6/14/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100435747	\$42,077.24	6/14/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100435748	\$471.55	6/14/2016	392766	EAGLE UNITED U.S.A., INC.	SHERIFF-GENERAL SUPPLIES	
0100435749	\$35.00	6/14/2016	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100435750	\$250.00	6/14/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100435751	\$14,982.84	6/14/2016	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100435752	\$96,758.31	6/14/2016	431630	EVERBRIDGE, INC.	EMERGENCY MGMT-OTHER SRV	
0100435753	\$758.17	6/14/2016	297496	EWING IRRIGATION PRODUCTS INC.	JAIL-GENERAL SUPPLIES	
0100435754	\$3,624.00	6/14/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100435755	\$622.91	6/14/2016	11908	FEDEX	JAIL-POSTAGE	
0100435756	\$123.02	6/14/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	

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0100435757	\$21.00	6/14/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100435758	\$5,638.36	6/14/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100435759	\$289.00	6/14/2016	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100435760	\$77.69	6/14/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100435761	\$67.50	6/14/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100435761	\$186.72	6/14/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100435762	\$165.00	6/14/2016	231266	G & S GLASS LLC	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100435763	\$195.10	6/14/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100435763	\$1,200.00	6/14/2016	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100435764	\$1,000.00	6/14/2016	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100435765	\$40.00	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100435765	\$128.49	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100435765	\$380.68	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100435765	\$450.00	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-PRINTING & BINDING	
0100435765	\$534.43	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-FURN & EQUIP CNTRLD	
0100435765	\$5,381.52	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-FURNITURE & FIXTURES	
0100435766	\$18.15	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100435766	\$26.25	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100435766	\$72.60	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100435766	\$105.60	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100435766	\$108.35	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100435766	\$113.68	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100435766	\$114.00	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100435766	\$128.00	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100435766	\$153.43	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100435766	\$160.77	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100435766	\$172.72	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100435766	\$181.74	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100435766	\$240.20	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100435766	\$318.00	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SRV	
0100435766	\$358.40	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100435766	\$423.59	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	
0100435766	\$651.88	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	

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0100435766	\$2,357.64	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100435767	\$135.20	6/14/2016	272906	GOVCONNECTION, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100435768	\$50.00	6/14/2016	444600	GRACE, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435769	\$12,930.68	6/14/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100435770	\$34.60	6/14/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100435771	\$1,541.98	6/14/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100435772	\$26,280.00	6/14/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100435773	\$161.37	6/14/2016	337277	HD SUPPLY WATERWORKS LTD	JAIL-GENERAL SUPPLIES	
0100435774	\$2,032.16	6/14/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100435775	\$880.00	6/14/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100435775	\$14,352.00	6/14/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100435776	\$3,352.00	6/14/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100435776	\$27,728.00	6/14/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100435777	\$52.50	6/14/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100435778	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435779	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435780	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100435781	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100435782	\$850.00	6/14/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100435783	\$1,250.00	6/14/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100435784	\$400.00	6/14/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100435785	\$850.00	6/14/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100435786	\$820.92	6/14/2016	305545	HOME DEPOT CREDIT SERVICES	PCT1 SANITATION-GENERAL SUPPLIES	
0100435787	\$510.97	6/14/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435788	\$1,010.43	6/14/2016	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100435789	\$526.75	6/14/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100435790	\$170.00	6/14/2016	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100435791	\$1,481.40	6/14/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100435792	\$335.85	6/14/2016	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100435793	\$1,000.00	6/14/2016	340901	KCJC REAL ESTATE PARTNERSHIP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100435794	\$770.00	6/14/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100435795	\$138.06	6/14/2016	289825	LAW ENFORCEMENT TARGETS	CONST PCT2-GENERAL SUPPLIES	
0100435796	\$120.74	6/14/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	

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0100435797	\$728.00	6/14/2016	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100435798	\$1,130.92	6/14/2016	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT3-TECHNICAL SRV	
0100435798	\$1,130.96	6/14/2016	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100435799	\$10.00	6/14/2016	168602	LONE STAR NATIONAL BANK	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435800	\$48.22	6/14/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100435801	\$245.70	6/14/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100435802	\$4.00	6/14/2016	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100435803	\$10,387.20	6/14/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100435804	\$29,369.30	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100435805	\$291.97	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100435806	\$2,416.76	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100435807	\$145.00	6/14/2016	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100435808	\$512.48	6/14/2016	444677	MARTINEZ, ROBERTO	INSURANCE-CLAIMS & JUDGMENTS	
0100435809	\$920.95	6/14/2016	291285	MATHESON TRI-GAS INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100435810	\$443.63	6/14/2016	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100435811	\$425.00	6/14/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100435812	\$425.00	6/14/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100435813	\$85.52	6/14/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100435814	\$18,265.26	6/14/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100435815	\$1,413.99	6/14/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100435816	\$83.65	6/14/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100435817	\$30.00	6/14/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100435817	\$36.00	6/14/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100435817	\$137.97	6/14/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100435818	\$31.15	6/14/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100435819	\$944.03	6/14/2016	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100435820	\$31.32	6/14/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100435821	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100435821	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100435821	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	

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0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100435821	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100435821	\$4.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100435821	\$6.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100435821	\$6.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100435821	\$6.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100435821	\$6.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100435821	\$9.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100435821	\$12.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100435821	\$15.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100435821	\$15.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100435821	\$21.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100435821	\$21.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100435821	\$21.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100435821	\$24.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100435821	\$36.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100435821	\$48.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100435821	\$54.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100435821	\$93.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100435821	\$114.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100435821	\$384.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100435822	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100435822	\$12.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100435823	\$1,152.20	6/14/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100435824	\$118.95	6/14/2016	434663	MY PLACE CAFE	370TH DC-FOOD	
0100435825	\$215.40	6/14/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100435826	\$2,500.00	6/14/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100435827	\$142.36	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	

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0100435827	\$771.00	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100435828	\$135.33	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100435828	\$264.59	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100435829	\$459.71	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100435830	\$23.66	6/14/2016	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100435830	\$5,400.00	6/14/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100435831	\$0.00	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100435831	\$100.78	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100435831	\$2,338.47	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100435832	\$37.99	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100435833	\$30.72	6/14/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100435833	\$347.33	6/14/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100435833	\$456.86	6/14/2016	312231	OFFICE DEPOT	CONST PCT3-GENERAL SUPPLIES	
0100435833	\$1,127.38	6/14/2016	312231	OFFICE DEPOT	SHERIFF-GENERAL SUPPLIES	
0100435834	\$11,510.00	6/14/2016	429139	OPEX CORPORATION	TAX OFF-COMPUTER SRV	
0100435835	\$1,454.00	6/14/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100435835	\$19,986.76	6/14/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100435836	\$213.00	6/14/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100435836	\$375.00	6/14/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100435836	\$929.00	6/14/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100435837	\$5,285.40	6/14/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100435838	\$940.00	6/14/2016	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100435839	\$205.00	6/14/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100435840	\$31.85	6/14/2016	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100435841	\$939.96	6/14/2016	430684	PURETAP WATER SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100435842	\$130.00	6/14/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435843	\$1,451.94	6/14/2016	384941	R.S. MEANS COMPANY, LLC	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100435844	\$650.00	6/14/2016	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-REPAIR & MAINT SRV	
0100435845	\$160.00	6/14/2016	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100435846	\$4,500.00	6/14/2016	443735	SANCHEZ, ROMEO	CO WIDE ADM-OTHER PROF SRV	
0100435847	\$11.86	6/14/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100435847	\$129.26	6/14/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100435848	\$53,062.58	6/14/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100435849	\$157.65	6/14/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100435850	\$415.34	6/14/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435851	\$75.00	6/14/2016	444634	REYES DE CRUZ, MARIA	GEN FD-A/P MISC ITEMS	
0100435852	\$157.78	6/14/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435853	\$99.90	6/14/2016	403750	RIO PAPER & SUPPLY, LLC	JAIL-REPAIR & MAINT SRV	
0100435854	\$59.76	6/14/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100435855	\$539.80	6/14/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100435856	\$390.74	6/14/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100435857	\$31.10	6/14/2016	444596	SAENZ, BRENDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435858	\$10.80	6/14/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100435859	\$63.40	6/14/2016	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100435860	\$29.35	6/14/2016	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100435861	\$10.00	6/14/2016	442526	SERNA, YOLANDA ALONZO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100435862	\$15.07	6/14/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100435863	\$42.14	6/14/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100435864	\$29,364.62	6/14/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100435865	\$412.80	6/14/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100435866	\$47.45	6/14/2016	34274	SHERWIN WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100435867	\$140.00	6/14/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100435868	\$510.00	6/14/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100435869	\$399.00	6/14/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100435869	\$2,097.25	6/14/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100435870	\$46.73	6/14/2016	434353	SOUTH TX INFECTIOUS DISEASES CONSULTANTS	JAIL-PHYSICIAN SRV	
0100435871	\$512.44	6/14/2016	328804	SOUTHERN TIRE MART	JUVENILE DET PRE-GENERAL SUPPLIES	
0100435872	\$8.00	6/14/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100435873	\$1,225.00	6/14/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100435874	\$42.99	6/14/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100435875	\$5.89	6/14/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100435875	\$463.19	6/14/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100435875	\$720.65	6/14/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100435875	\$1,252.22	6/14/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100435875	\$3,848.57	6/14/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100435876	\$60.00	6/14/2016	133655	SUPERIOR ALARMS	EXECUTIVE OFFICE-ELEC SURVEILL & SECURIT	

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0100435876	\$105.00	6/14/2016	133655	SUPERIOR ALARMS	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100435877	\$4,728.45	6/14/2016	114243	SYSCO INC.	JAIL-FOOD	
0100435877	\$5,355.45	6/14/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100435878	\$490.00	6/14/2016	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100435879	\$230.00	6/14/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100435880	\$222.00	6/14/2016	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	HEALTH ADM-LICENSES & PERMITS	
0100435881	\$100.00	6/14/2016	300632	TX COMMISSION FOR ENVIRONMENTAL QUALITY	ENVIRONMENTAL COMPLIANCE-OTHER	
0100435882	\$3,760.48	6/14/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100435883	\$39.64	6/14/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100435884	\$1,932.00	6/14/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100435884	\$2,526.00	6/14/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100435885	\$2,254.00	6/14/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100435885	\$2,848.00	6/14/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100435886	\$3,999.99	6/14/2016	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEW	
0100435887	\$936.73	6/14/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100435888	\$76.26	6/14/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100435889	\$5,226.33	6/14/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100435890	\$125.80	6/14/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100435891	\$100.00	6/14/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100435892	\$44.16	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100435892	\$46.16	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100435892	\$55.09	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100435893	\$6.66	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100435893	\$1,213.54	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100435894	\$1,377.60	6/14/2016	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100435894	\$2,828.30	6/14/2016	303569	UNICOM GOVERNMENT, INC.	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100435895	\$8.25	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100435895	\$8.60	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100435895	\$52.50	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-OTHER SRV	
0100435895	\$331.00	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100435895	\$333.15	6/14/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100435896	\$13.75	6/14/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100435897	\$35.05	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	

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0100435897	\$47.03	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100435898	\$164.40	6/14/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100435899	\$118.76	6/14/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100435900	\$37.99	6/14/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100435900	\$101.47	6/14/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100435901	\$728.91	6/14/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100435902	\$37.99	6/14/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100435903	\$582.43	6/14/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100435903	\$8,820.00	6/14/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100435904	\$16.00	6/14/2016	40991	GRAINGER	SHERIFF-OTHER SRV	
0100435904	\$621.38	6/14/2016	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100435904	\$1,040.02	6/14/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100435905	\$220.05	6/14/2016	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100435906	\$85.90	6/14/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100435907	\$87.71	6/14/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100435908	\$2,951.21	6/14/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100435909	\$19,729.42	6/14/2016	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100435910	\$37.93	6/14/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100435910	\$87.08	6/14/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100435910	\$115.00	6/14/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100435910	\$561.89	6/14/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100435911	\$1,259.00	6/14/2016	42129	XEROX CORPORATION	PURCHASING-MACHINERY & EQUIPMENT	
0100435912	\$10.00	6/14/2016	428965	ERIKA ZAMORA	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	
0100435913	\$3,223.92	6/14/2016	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100435914	\$75,383.18	6/20/2016	125717	FRONTERA MATERIALS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100435915	\$7,681.76	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100435916	\$300.00	6/20/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100435916	\$797.50	6/20/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435917	\$22,305.00	6/20/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100435918	\$287.50	6/20/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435918	\$730.00	6/20/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435919	\$350.00	6/20/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100435920	\$615.00	6/20/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100435921	\$350.00	6/20/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100435921	\$465.00	6/20/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435922	\$450.00	6/20/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100435922	\$460.00	6/20/2016	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435923	\$400.00	6/20/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100435924	\$340.00	6/20/2016	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435925	\$300.00	6/20/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435926	\$400.00	6/20/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100435927	\$300.00	6/20/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100435928	\$300.00	6/20/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100435929	\$300.00	6/20/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100435930	\$1,000.00	6/20/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100435931	\$700.00	6/20/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435932	\$700.00	6/20/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435932	\$802.50	6/20/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435933	\$1,050.00	6/20/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100435934	\$515.00	6/20/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435935	\$1,267.50	6/20/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435936	\$400.00	6/20/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435937	\$600.00	6/20/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100435938	\$300.00	6/20/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100435939	\$560.00	6/20/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100435940	\$205.00	6/20/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435941	\$1,645.00	6/20/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100435942	\$350.00	6/20/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100435943	\$205.00	6/20/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435944	\$300.00	6/20/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100435945	\$825.00	6/20/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100435946	\$700.00	6/20/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100435947	\$300.00	6/20/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435948	\$905.00	6/20/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435949	\$2,650.00	6/20/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100435950	\$750.00	6/20/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100435950	\$925.00	6/20/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100435951	\$410.00	6/20/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435952	\$1,655.00	6/20/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435953	\$690.00	6/20/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435954	\$300.00	6/20/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100435955	\$810.00	6/20/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100435956	\$5,013.50	6/20/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435957	\$300.00	6/20/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100435958	\$205.00	6/20/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435958	\$725.00	6/20/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100435959	\$300.00	6/20/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100435959	\$817.50	6/20/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435960	\$2,170.00	6/20/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100435961	\$350.00	6/20/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100435962	\$300.00	6/20/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435963	\$600.00	6/20/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100435964	\$1,260.00	6/20/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100435965	\$2,710.00	6/20/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100435966	\$957.50	6/20/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100435967	\$990.00	6/20/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100435968	\$5,500.00	6/20/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100435969	\$400.00	6/20/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100435970	\$300.00	6/20/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435971	\$950.00	6/20/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100435972	\$300.00	6/20/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100435973	\$650.00	6/20/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435974	\$300.00	6/20/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435975	\$1,947.50	6/20/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100435976	\$300.00	6/20/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100435977	\$240.00	6/20/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100435977	\$497.50	6/20/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435977	\$1,020.00	6/20/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100435978	\$172.50	6/20/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100435978	\$1,337.50	6/20/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100435979	\$427.50	6/20/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100435980	\$547.50	6/20/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435980	\$1,790.00	6/20/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100435981	\$900.00	6/20/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100435982	\$2,742.50	6/20/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100435983	\$350.00	6/20/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100435984	\$705.00	6/20/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435985	\$370.00	6/20/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100435986	\$885.00	6/20/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100435987	\$800.00	6/20/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100435988	\$1,120.00	6/20/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435989	\$600.00	6/20/2016	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100435990	\$927.50	6/20/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435991	\$650.00	6/20/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100435992	\$2,475.00	6/20/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100435993	\$410.00	6/20/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100435994	\$1,550.00	6/20/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100435995	\$17,582.50	6/20/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100435996	\$470.00	6/20/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100435997	\$700.00	6/20/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100435998	\$300.00	6/20/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100435999	\$680.00	6/20/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436000	\$672.50	6/20/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436001	\$925.00	6/20/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436001	\$1,452.50	6/20/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100436002	\$117.50	6/20/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436003	\$300.00	6/20/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100436004	\$900.00	6/20/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100436005	\$750.00	6/20/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436006	\$300.00	6/20/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100436007	\$700.00	6/20/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436008	\$1,200.00	6/20/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	

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0100436009	\$2,467.50	6/20/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100436010	\$2,030.00	6/20/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436011	\$300.00	6/20/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100436011	\$740.00	6/20/2016	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436012	\$205.00	6/20/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436012	\$600.00	6/20/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436013	\$677.50	6/20/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100436014	\$4.19	6/20/2016	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100436015	\$1.46	6/20/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100436015	\$3.61	6/20/2016	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100436016	\$7.50	6/20/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100436017	\$3,640.12	6/20/2016	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100436018	\$66.40	6/20/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100436018	\$290.50	6/20/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100436018	\$555.84	6/20/2016	260363	T-MOBILE	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100436019	\$168.00	6/20/2016	315753	ALANIZ, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436020	\$207.00	6/20/2016	413828	ALVAREZ, ROBERTO HERNANDEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436021	\$207.00	6/20/2016	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436022	\$207.00	6/20/2016	263605	BROYLES, DAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436023	\$207.00	6/20/2016	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436024	\$396.41	6/20/2016	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436025	\$410.29	6/20/2016	246611	CANTU, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436026	\$90.00	6/20/2016	255068	DE LIRA, TANYA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436027	\$168.00	6/20/2016	228575	DUNN, ELDON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436028	\$435.84	6/20/2016	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436029	\$207.00	6/20/2016	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436030	\$207.00	6/20/2016	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436031	\$443.40	6/20/2016	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436032	\$90.00	6/20/2016	188352	GAITAN, MARIA ELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436033	\$207.00	6/20/2016	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436034	\$168.00	6/20/2016	256528	GARZA, LUIS J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436035	\$335.09	6/20/2016	44822	GUZMAN, ANDRES JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436036	\$335.61	6/20/2016	390607	HAMPTON INN & SUITES	430TH DC-TRAVEL OUT OF COUNTY	

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0100436037	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100436038	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100436039	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100436040	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436041	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436042	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436043	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436044	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436045	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100436046	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100436047	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100436048	\$450.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	JUVENILE CI-REGISTRATION FEES	
0100436049	\$250.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	DBM-BUDGET DIV-REGISTRATION FEES	
0100436050	\$250.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	DBM-BUDGET DIV-REGISTRATION FEES	
0100436051	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436052	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436053	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436054	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436055	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436056	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436057	\$250.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	DBM-BUDGET DIV-REGISTRATION FEES	
0100436058	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	CONST PCT4-REGISTRATION FEES	
0100436059	\$200.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100436060	\$176.40	6/20/2016	433560	MIRANDA, GLORIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436061	\$463.18	6/20/2016	430579	MUNOZ, JAIME JERRY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436062	\$254.99	6/20/2016	403610	MUNOZ, NAYLA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436063	\$90.00	6/20/2016	407496	ORTIZ, HEIDI	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436064	\$168.00	6/20/2016	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436065	\$207.00	6/20/2016	282707	RICH, ROGER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436066	\$90.00	6/20/2016	444740	RIOS, DAGOBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436067	\$335.09	6/20/2016	443425	RODRIGUEZ, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436068	\$168.00	6/20/2016	444359	ROQUE, LEIDY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436069	\$90.00	6/20/2016	196665	SAENZ, LETICIA H.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100436070	\$207.00	6/20/2016	326607	SALAZAR, JORGE A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436071	\$179.42	6/20/2016	177237	SALAZAR, MARTHA L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436072	\$90.00	6/20/2016	301353	SALAZAR, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436073	\$90.00	6/20/2016	332399	SANMIGUEL, DAMARIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436074	\$900.00	6/20/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100436075	\$90.00	6/20/2016	287458	SUAREZ, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436076	\$280.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436077	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436078	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436079	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436080	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436081	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436082	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436083	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436084	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT4-REGISTRATION FEES	
0100436085	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 3/PL 1-REGISTRATION FEES	
0100436086	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 3/PL 1-REGISTRATION FEES	
0100436087	\$215.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 2/PL 2-REGISTRATION FEES	
0100436088	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 2/PL 2-REGISTRATION FEES	
0100436089	\$215.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 2/PL 2-REGISTRATION FEES	
0100436090	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436091	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436092	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436093	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436094	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436095	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436096	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436097	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-REGISTRATION FEES	
0100436098	\$35.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100436099	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436100	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-REGISTRATION FEES	
0100436101	\$200.00	6/20/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100436102	\$90.00	6/20/2016	229563	TREVINO, DINA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100436103	\$168.00	6/20/2016	384666	TREVINO, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436104	\$90.00	6/20/2016	261653	VASQUEZ, MARIA FLORA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436105	\$602.43	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT3-TRAVEL OUT OF COUNTY	
0100436106	\$602.44	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100436107	\$753.04	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT4-TRAVEL OUT OF COUNTY	
0100436108	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100436109	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100436110	\$602.43	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT3-TRAVEL OUT OF COUNTY	
0100436111	\$602.43	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT3-TRAVEL OUT OF COUNTY	
0100436112	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT3-TRAVEL OUT OF COUNTY	
0100436113	\$602.44	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100436114	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100436115	\$168.00	6/20/2016	373958	ZAMORA, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436116	\$7,639.50	6/20/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100436117	\$32.72	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436118	\$21.97	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436119	\$32.72	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436120	\$48.08	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436121	\$57.01	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436122	\$39.60	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100436123	\$43.98	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436124	\$63.44	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436125	\$63.44	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100436126	\$41.48	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100436127	\$61.20	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100436128	\$1,368.00	6/20/2016	403709	AL3 ENTERPRISES, LLC	CRIM DA-REPAIR & MAINT SRV	
0100436129	\$1,549.70	6/20/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436130	\$180.00	6/20/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100436131	\$400.80	6/20/2016	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100436132	\$275.00	6/20/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100436133	\$998.00	6/20/2016	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SRV	
0100436134	\$346.18	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100436134	\$778.71	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	JUVENILE DET PRE-GASOLINE/DIESEL	

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0100436134	\$16,594.05	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100436135	\$402.71	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100436135	\$4,225.12	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100436136	\$62.04	6/20/2016	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100436137	\$11,403.02	6/20/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100436138	\$14,150.00	6/20/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100436139	\$1,718.12	6/20/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100436140	\$6,810.35	6/20/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100436141	\$27.28	6/20/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100436142	\$222.92	6/20/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100436143	\$103.89	6/20/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100436144	\$260.94	6/20/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100436145	\$342.65	6/20/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100436146	\$16.58	6/20/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436147	\$132.61	6/20/2016	153915	CDW GOVERNMENT INC.	398TH DC-GENERAL SUPPLIES	
0100436147	\$1,337.18	6/20/2016	153915	CDW GOVERNMENT INC.	CO JUDGE-MACHINERY & EQUIPMENT	
0100436148	\$476.00	6/20/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100436149	\$868.31	6/20/2016	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100436150	\$2,525.00	6/20/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100436151	\$35.72	6/20/2016	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100436151	\$62.92	6/20/2016	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100436152	\$119.43	6/20/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100436153	\$638.00	6/20/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100436154	\$4,841.64	6/20/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100436155	\$960.00	6/20/2016	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100436156	\$20.00	6/20/2016	310239	D & M CLEANERS	139TH DC-TECHNICAL SRV	
0100436157	\$182.00	6/20/2016	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100436158	\$21,741.10	6/20/2016	178136	DELL MARKETING L.P.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100436159	\$34.17	6/20/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436160	\$126.97	6/20/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100436161	\$482.28	6/20/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	
0100436162	\$100.00	6/20/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100436163	\$81.00	6/20/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	

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0100436164	\$21.99	6/20/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100436165	\$26.77	6/20/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100436165	\$265.57	6/20/2016	11908	FEDEX	CO CLERK-POSTAGE	
0100436165	\$271.90	6/20/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100436165	\$313.11	6/20/2016	11908	FEDEX	JAIL-POSTAGE	
0100436166	\$371.52	6/20/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100436167	\$14.00	6/20/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100436168	\$269.55	6/20/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100436169	\$1,999.85	6/20/2016	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100436170	\$869.12	6/20/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100436171	\$382.25	6/20/2016	443794	FULCRUM BIOMETRICS, LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100436172	\$120.00	6/20/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100436172	\$179.40	6/20/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100436172	\$309.93	6/20/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100436172	\$360.00	6/20/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100436173	\$1,159.78	6/20/2016	444693	GARCIA, OSCAR FLORES	INSURANCE-CLAIMS & JUDGMENTS	
0100436174	\$12.00	6/20/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100436174	\$223.58	6/20/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100436175	\$317.54	6/20/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100436176	\$17.25	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100436176	\$18.15	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100436176	\$23.40	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100436176	\$52.50	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100436176	\$81.45	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100436176	\$101.15	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100436176	\$113.68	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100436176	\$145.36	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100436176	\$159.19	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100436176	\$159.94	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100436177	\$207.40	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100436177	\$452.53	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100436178	\$123,714.00	6/20/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100436179	\$1,795.83	6/20/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	

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0100436180	\$52.92	6/20/2016	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436181	\$28.00	6/20/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100436181	\$114.95	6/20/2016	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100436181	\$1,750.29	6/20/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100436181	\$13,078.90	6/20/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100436182	\$314.55	6/20/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100436183	\$157.50	6/20/2016	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100436184	\$321.40	6/20/2016	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100436185	\$84.39	6/20/2016	305545	THE HOME DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100436186	\$129.84	6/20/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436187	\$13,180.27	6/20/2016	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	SCOFFLAW PROG-OTHER SRV	
0100436188	\$3,600.00	6/20/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100436189	\$132.92	6/20/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100436190	\$800.00	6/20/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100436191	\$1,215.00	6/20/2016	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100436192	\$714.68	6/20/2016	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100436193	\$125.00	6/20/2016	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100436194	\$122.20	6/20/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100436194	\$136.72	6/20/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100436194	\$165.74	6/20/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100436195	\$360.00	6/20/2016	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100436196	\$40.00	6/20/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100436197	\$8,566.13	6/20/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100436198	\$794.99	6/20/2016	444758	LEDEZMA, JULIO	INSURANCE-CLAIMS & JUDGMENTS	
0100436199	\$424.00	6/20/2016	237507	RELX INC.	PUBLIC DEFENDER-TECHNICAL SRV	
0100436200	\$685.89	6/20/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100436201	\$24.11	6/20/2016	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100436201	\$24.23	6/20/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100436201	\$97.98	6/20/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100436202	\$40.00	6/20/2016	429384	LOPEZ, MARIO	SHERIFF-GASOLINE/DIESEL	
0100436203	\$3,600.00	6/20/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100436204	\$430.00	6/20/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100436205	\$3,600.00	6/20/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	

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0100436206	\$60.00	6/20/2016	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SRV	
0100436207	\$385.00	6/20/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100436208	\$1,700.00	6/20/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100436209	\$1,354.50	6/20/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100436210	\$121.57	6/20/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100436211	\$46.00	6/20/2016	444707	MONTGOMERY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100436212	\$2.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100436212	\$2.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100436212	\$2.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100436212	\$2.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100436212	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100436212	\$5.98	6/20/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100436212	\$6.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100436212	\$9.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100436212	\$9.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100436212	\$12.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100436212	\$12.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100436212	\$12.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	

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0100436212	\$18.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100436212	\$18.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100436212	\$24.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100436212	\$33.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100436212	\$90.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100436212	\$192.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100436212	\$201.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100436212	\$342.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100436213	\$7.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100436213	\$300.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100436214	\$2,750.00	6/20/2016	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 SANITATION-MACHINERY & EQUIPMENT	
0100436215	\$380.00	6/20/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100436216	\$156.20	6/20/2016	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100436217	\$750.00	6/20/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100436218	\$210.00	6/20/2016	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100436218	\$325.00	6/20/2016	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100436219	\$2,246.83	6/20/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436220	\$3,281.84	6/20/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100436221	\$2,807.82	6/20/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100436222	\$824.76	6/20/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100436222	\$1,309.44	6/20/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100436223	\$36.89	6/20/2016	444731	PADILLA, JUAN M. MD FACS PA	JAIL-PHYSICIAN SRV	
0100436224	\$1,143.41	6/20/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100436225	\$54,532.80	6/20/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100436226	\$28.08	6/20/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436227	\$2,600.00	6/20/2016	14966	GREGORIO PINA, III, PH.D.	JAIL-OTHER PROF SRV	
0100436228	\$240.00	6/20/2016	28894	POSTMASTER	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100436229	\$10,000.00	6/20/2016	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100436230	\$951.92	6/20/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100436231	\$240.00	6/20/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100436232	\$282.70	6/20/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100436233	\$279.00	6/20/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436234	\$284.00	6/20/2016	43192	R.E. FRIEDRICHS CO	JAIL-GENERAL SUPPLIES	

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0100436235	\$315.00	6/20/2016	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SRV	
0100436236	\$5,137.95	6/20/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100436237	\$80.25	6/20/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100436238	\$656.13	6/20/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100436239	\$104.13	6/20/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100436240	\$10,184.80	6/20/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100436241	\$1,100.13	6/20/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436242	\$246.46	6/20/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100436242	\$368.96	6/20/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100436243	\$580.02	6/20/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100436244	\$677.48	6/20/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100436245	\$45,537.53	6/20/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100436246	\$38.88	6/20/2016	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436247	\$89.00	6/20/2016	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100436248	\$58.75	6/20/2016	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100436249	\$999.70	6/20/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100436250	\$1,260.00	6/20/2016	31259	RISICA & SONS INC	JAIL-GENERAL SUPPLIES	
0100436251	\$51.13	6/20/2016	427527	RLC SNACKS	93RD DC-FOOD	
0100436252	\$550.00	6/20/2016	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100436253	\$31.51	6/20/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436254	\$240.00	6/20/2016	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100436255	\$2,249.05	6/20/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100436256	\$236.40	6/20/2016	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100436256	\$536.40	6/20/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100436256	\$1,133.20	6/20/2016	319449	STAPLES ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100436256	\$3,040.14	6/20/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100436257	\$759.70	6/20/2016	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100436258	\$68.00	6/20/2016	35351	STATE BAR OF TEXAS	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100436259	\$330.00	6/20/2016	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100436260	\$1,159.40	6/20/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100436261	\$42,361.00	6/20/2016	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100436262	\$3,521.60	6/20/2016	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SRV	
0100436263	\$77.95	6/20/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	

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0100436264	\$552.66	6/20/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436265	\$2,774.75	6/20/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100436266	\$165.32	6/20/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100436267	\$16.50	6/20/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100436267	\$333.15	6/20/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100436268	\$7.02	6/20/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100436269	\$128.34	6/20/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100436270	\$8.58	6/20/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100436271	\$50.00	6/20/2016	444715	UNION PARISH SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100436272	\$21.60	6/20/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100436273	\$202.34	6/20/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100436274	\$2,999.27	6/20/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100436275	\$291.94	6/20/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100436276	\$112.62	6/20/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436277	\$530.79	6/20/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436278	\$999.00	6/20/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100436279	\$626.06	6/20/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 PARKS-GENERAL SUPPLIES	
0100436280	\$892.00	6/20/2016	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100436281	\$86.36	6/20/2016	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100436282	\$125.50	6/20/2016	251577	FRONTIER	HUMAN SERVICES-TELEPHONE	
0100436283	\$113.97	6/20/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100436284	\$1,106.72	6/20/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100436285	\$1,292.00	6/20/2016	40991	W. W. GRAINGER INC.	PCT4 CRC SUNFLOWER/SH107-FURN & EQUIP	
0100436285	\$2,600.00	6/20/2016	40991	W. W. GRAINGER INC.	PCT4 CRC SUNFLOWER/SH107-GENERAL SUPPL	
0100436286	\$35.00	6/20/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100436286	\$64.37	6/20/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100436286	\$157.10	6/20/2016	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100436286	\$182.95	6/20/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100436286	\$251.67	6/20/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100436286	\$667.49	6/20/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100436287	\$10.95	6/28/2016	381608	PINA, OMAR	JUVENILE PANS-TRANSPORT DETAINEES	
0100436288	\$583.83	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100436289	\$150.25	6/28/2016	343277	CITIBANK	TAX OFF-TRAVEL OUT OF COUNTY	

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0100436289	\$185.00	6/28/2016	343277	CITIBANK	CHILD PROTECTION CRT-REGISTRATION FEES	
0100436289	\$211.68	6/28/2016	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100436289	\$1,070.36	6/28/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436290	\$680.00	6/28/2016	343277	CITIBANK	SHERIFF-PROFESSIONAL SRV	
0100436290	\$875.58	6/28/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100436290	\$1,609.53	6/28/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100436290	\$2,748.17	6/28/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100436290	\$8,094.81	6/28/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100436291	\$77.98	6/28/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436291	\$83.15	6/28/2016	275875	EAN HOLDINGS, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100436291	\$147.96	6/28/2016	275875	EAN HOLDINGS, LLC	CHILD PROTECTION CRT-TRAVEL OUT OF C	
0100436292	\$297.20	6/28/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-TRAVEL OUT OF COUNTY	
0100436293	\$1,942.42	6/28/2016	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100436294	\$532.34	6/28/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100436295	\$512.45	6/28/2016	210307	GARZA, FEDERICO	CCL#4-TRAVEL OUT OF COUNTY	
0100436296	\$186.00	6/28/2016	437174	GARZA, MICHAEL JAMES	GEN FD-ACCOUNTS PAYABLE	
0100436297	\$990.00	6/28/2016	259071	JOHNSON, KATHY	JUVENILE DET PRE-REGISTRATION FEES	
0100436298	\$155.25	6/28/2016	159247	HCD AUSTIN CORPORATION	CO JUDGE-TRAVEL OUT OF COUNTY	
0100436299	\$108.57	6/28/2016	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100436300	\$44.64	6/28/2016	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436301	\$381.97	6/28/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436302	\$12.00	6/28/2016	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100436303	\$187.50	6/28/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436304	\$287.50	6/28/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436304	\$1,577.50	6/28/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100436305	\$700.00	6/28/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100436306	\$275.00	6/28/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100436306	\$3,915.00	6/28/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436307	\$440.00	6/28/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100436308	\$300.00	6/28/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100436309	\$300.00	6/28/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100436310	\$340.00	6/28/2016	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436311	\$600.00	6/28/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100436312	\$860.00	6/28/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100436313	\$500.00	6/28/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100436314	\$300.00	6/28/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100436315	\$595.00	6/28/2016	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100436316	\$730.00	6/28/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100436317	\$1,270.00	6/28/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100436318	\$1,335.00	6/28/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436318	\$1,480.00	6/28/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436319	\$592.50	6/28/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436319	\$2,825.00	6/28/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436320	\$2,725.00	6/28/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436321	\$310.00	6/28/2016	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436322	\$1,845.00	6/28/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436322	\$1,882.50	6/28/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100436323	\$892.50	6/28/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100436324	\$567.50	6/28/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436324	\$2,130.00	6/28/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100436325	\$720.00	6/28/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436326	\$270.00	6/28/2016	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436327	\$350.00	6/28/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100436328	\$680.00	6/28/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100436329	\$1,070.00	6/28/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100436330	\$18,427.50	6/28/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436331	\$1,682.50	6/28/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100436332	\$630.00	6/28/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100436332	\$3,275.00	6/28/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436333	\$3,380.00	6/28/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100436334	\$442.50	6/28/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100436335	\$1,435.00	6/28/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100436335	\$1,790.00	6/28/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436336	\$387.50	6/28/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100436337	\$720.00	6/28/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436338	\$335.00	6/28/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	

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0100436338	\$800.00	6/28/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436339	\$3,152.50	6/28/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100436340	\$205.00	6/28/2016	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436341	\$1,440.00	6/28/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436342	\$700.00	6/28/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436343	\$925.00	6/28/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436343	\$2,345.00	6/28/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436344	\$1,025.00	6/28/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436345	\$200.00	6/28/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436345	\$410.00	6/28/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436346	\$545.00	6/28/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436347	\$400.00	6/28/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100436348	\$3,410.00	6/28/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100436349	\$815.00	6/28/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100436350	\$2,255.00	6/28/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436351	\$385.00	6/28/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436351	\$680.00	6/28/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100436352	\$2,360.00	6/28/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100436353	\$3,565.00	6/28/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436354	\$2,202.50	6/28/2016	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436355	\$750.00	6/28/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100436356	\$6,832.50	6/28/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436357	\$800.00	6/28/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436358	\$150.00	6/28/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436359	\$1,240.00	6/28/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436360	\$7,440.00	6/28/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100436361	\$70.00	6/28/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436361	\$1,405.00	6/28/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436362	\$2,500.00	6/28/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100436363	\$697.50	6/28/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100436364	\$700.00	6/28/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436365	\$300.00	6/28/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436365	\$890.00	6/28/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	

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0100436366	\$600.00	6/28/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100436367	\$205.00	6/28/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436368	\$1,090.00	6/28/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100436369	\$650.00	6/28/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100436370	\$305.00	6/28/2016	444103	MARTINEZ, CONSUELITO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436370	\$600.00	6/28/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100436371	\$300.00	6/28/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436372	\$600.00	6/28/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100436373	\$310.00	6/28/2016	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436373	\$620.00	6/28/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436374	\$300.00	6/28/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436374	\$1,757.50	6/28/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100436375	\$700.00	6/28/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100436375	\$1,000.00	6/28/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436376	\$350.00	6/28/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100436377	\$3,035.00	6/28/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436378	\$550.00	6/28/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436379	\$207.50	6/28/2016	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436379	\$455.00	6/28/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100436380	\$220.00	6/28/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436380	\$2,410.00	6/28/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100436381	\$2,652.50	6/28/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100436382	\$710.00	6/28/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436383	\$755.00	6/28/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100436384	\$600.00	6/28/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100436385	\$205.00	6/28/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436386	\$1,535.00	6/28/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100436387	\$3,160.00	6/28/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436388	\$1,000.00	6/28/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100436389	\$1,180.00	6/28/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100436390	\$400.00	6/28/2016	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436391	\$880.00	6/28/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100436392	\$817.50	6/28/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	

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0100436393	\$1,790.00	6/28/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100436394	\$350.00	6/28/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100436395	\$2,085.00	6/28/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100436396	\$300.00	6/28/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100436397	\$300.00	6/28/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100436398	\$815.00	6/28/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436399	\$205.00	6/28/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436399	\$375.00	6/28/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436399	\$930.00	6/28/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100436400	\$400.00	6/28/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436401	\$400.00	6/28/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100436401	\$635.00	6/28/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436402	\$300.00	6/28/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100436402	\$345.00	6/28/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436403	\$600.00	6/28/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100436404	\$1,800.00	6/28/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436405	\$520.00	6/28/2016	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436405	\$1,310.00	6/28/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436406	\$667.50	6/28/2016	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436407	\$1,200.00	6/28/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100436408	\$1,200.00	6/28/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436409	\$350.00	6/28/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100436409	\$415.00	6/28/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436410	\$1,740.00	6/28/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436411	\$240.00	6/28/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100436412	\$500.00	6/28/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100436413	\$1,145.00	6/28/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436413	\$1,435.00	6/28/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436414	\$6,435.00	6/28/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100436415	\$470.00	6/28/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100436416	\$475.00	6/28/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100436417	\$5,035.85	6/28/2016	357359	4IMPRINT, INC.	CONST PCT2-GENERAL SUPPLIES	
0100436418	\$75.98	6/28/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100436419	\$2,143.60	6/28/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100436420	\$132.00	6/28/2016	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436421	\$12.96	6/28/2016	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436422	\$945.82	6/28/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436423	\$2,199.40	6/28/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436424	\$99.95	6/28/2016	230332	AMERICA HOSPITAL ASSOCIATION	HEALTH CLINICS-REFERENCE MATERIALS	
0100436425	\$675.00	6/28/2016	444685	QUIROZ, ROBERTO	JAIL-REPAIR & MAINT SRV	
0100436426	\$540.00	6/28/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100436427	\$68.00	6/28/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100436428	\$1,237.88	6/28/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100436429	\$67.29	6/28/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100436430	\$271.60	6/28/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100436431	(\$6,767.18)	6/28/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100436431	\$15.59	6/28/2016	328626	AT&T	139TH DC-TELEPHONE	
0100436431	\$20.66	6/28/2016	328626	AT&T	332ND DC-TELEPHONE	
0100436431	\$20.66	6/28/2016	328626	AT&T	389TH DC-TELEPHONE	
0100436431	\$20.66	6/28/2016	328626	AT&T	206TH DC-TELEPHONE	
0100436431	\$23.24	6/28/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100436431	\$29.05	6/28/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100436431	\$29.05	6/28/2016	328626	AT&T	CCL#5-TELEPHONE	
0100436431	\$32.28	6/28/2016	328626	AT&T	370TH DC-TELEPHONE	
0100436431	\$34.54	6/28/2016	328626	AT&T	275TH DC-TELEPHONE	
0100436431	\$34.86	6/28/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100436431	\$34.86	6/28/2016	328626	AT&T	CCL#7-TELEPHONE	
0100436431	\$34.86	6/28/2016	328626	AT&T	CCL#6-TELEPHONE	
0100436431	\$34.86	6/28/2016	328626	AT&T	CCL#2-TELEPHONE	
0100436431	\$40.35	6/28/2016	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100436431	\$40.35	6/28/2016	328626	AT&T	92ND DC-TELEPHONE	
0100436431	\$40.67	6/28/2016	328626	AT&T	CCL#8-TELEPHONE	
0100436431	\$40.67	6/28/2016	328626	AT&T	398TH DC-TELEPHONE	
0100436431	\$40.67	6/28/2016	328626	AT&T	VETERANS SRV-TELEPHONE	
0100436431	\$40.67	6/28/2016	328626	AT&T	CCL#4-TELEPHONE	
0100436431	\$40.67	6/28/2016	328626	AT&T	CCL#1-TELEPHONE	

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0100436431	\$40.67	6/28/2016	328626	AT&T	93RD DC-TELEPHONE	
0100436431	\$44.51	6/28/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100436431	\$46.48	6/28/2016	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100436431	\$46.48	6/28/2016	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100436431	\$46.48	6/28/2016	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100436431	\$46.48	6/28/2016	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100436431	\$46.48	6/28/2016	328626	AT&T	PROBATE CRT-TELEPHONE	
0100436431	\$52.29	6/28/2016	328626	AT&T	430TH DC-TELEPHONE	
0100436431	\$58.10	6/28/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
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0100436431	\$58.10	6/28/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100436431	\$63.91	6/28/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100436431	\$69.72	6/28/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100436431	\$69.72	6/28/2016	328626	AT&T	SAFETY-TELEPHONE	
0100436431	\$69.87	6/28/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100436431	\$75.53	6/28/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100436431	\$75.53	6/28/2016	328626	AT&T	TX DPS-TELEPHONE	
0100436431	\$81.34	6/28/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100436431	\$86.06	6/28/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100436431	\$90.22	6/28/2016	328626	AT&T	449TH DC-TELEPHONE	
0100436431	\$92.96	6/28/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100436431	\$92.96	6/28/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100436431	\$92.96	6/28/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100436431	\$95.78	6/28/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100436431	\$98.77	6/28/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100436431	\$104.58	6/28/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100436431	\$110.39	6/28/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100436431	\$116.20	6/28/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100436431	\$133.63	6/28/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100436431	\$151.06	6/28/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100436431	\$151.06	6/28/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100436431	\$155.46	6/28/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100436431	\$162.68	6/28/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	

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0100436431	\$162.68	6/28/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100436431	\$197.22	6/28/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100436431	\$237.30	6/28/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100436431	\$318.46	6/28/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100436431	\$371.16	6/28/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100436431	\$395.43	6/28/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100436431	\$417.36	6/28/2016	328626	AT&T	JAIL-TELEPHONE	
0100436431	\$453.18	6/28/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100436431	\$475.74	6/28/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100436431	\$580.02	6/28/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100436431	\$741.56	6/28/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100436431	\$741.70	6/28/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100436431	\$829.39	6/28/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100436431	\$996.98	6/28/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100436431	\$1,353.41	6/28/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100436431	\$1,493.74	6/28/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100436432	\$16.60	6/28/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100436433	\$14.73	6/28/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100436433	\$15.98	6/28/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100436433	\$15.98	6/28/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100436433	\$55.54	6/28/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100436433	\$98.77	6/28/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100436433	\$698.97	6/28/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100436434	\$1,495.70	6/28/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100436435	\$240.00	6/28/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100436436	\$444.58	6/28/2016	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100436437	\$119.25	6/28/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100436438	\$100.78	6/28/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100436439	\$89.30	6/28/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100436439	\$95.47	6/28/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100436440	\$190.08	6/28/2016	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436441	\$2,500.00	6/28/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100436442	\$113.48	6/28/2016	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	

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0100436442	\$257.05	6/28/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100436443	\$351.24	6/28/2016	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100436443	\$1,002.51	6/28/2016	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIIP-FURN & EQUIP CNTRLD	
0100436444	\$5,746.80	6/28/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100436445	\$994.00	6/28/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436446	\$750.00	6/28/2016	444448	CISNEROS, RODOLFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436447	\$4,587.60	6/28/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100436447	\$62,067.15	6/28/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100436448	\$17.87	6/28/2016	6513	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436449	\$476.29	6/28/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100436450	\$1,280.00	6/28/2016	426032	CMA ACCOUNTING AND CONSULTING, INC.	CO AUDITOR-SOFTWARE CNTRLD	
0100436451	\$8,354.75	6/28/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100436452	\$344.96	6/28/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436453	\$172.00	6/28/2016	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100436453	\$236.00	6/28/2016	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100436454	\$408.00	6/28/2016	86525	DELTA SPECIALTIES SUPPLY	HEALTH ADM-GENERAL SUPPLIES	
0100436455	\$472.32	6/28/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-GENERAL SUPPLIES	
0100436456	\$0.01	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100436456	\$0.02	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100436456	\$0.03	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100436456	\$0.03	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100436456	\$0.06	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100436456	\$0.12	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100436456	\$0.12	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100436456	\$0.14	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100436456	\$0.15	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100436456	\$0.17	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100436456	\$0.30	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100436456	\$0.33	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100436456	\$0.54	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100436456	\$0.77	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100436456	\$0.78	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100436456	\$5.30	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	

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0100436456	\$8.28	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100436456	\$12.49	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100436456	\$16.21	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100436456	\$616.00	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100436456	\$718.22	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100436456	\$1,813.41	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100436456	\$4,561.31	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100436456	\$22,841.38	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100436457	\$257.98	6/28/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100436458	\$62.99	6/28/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100436459	\$669.05	6/28/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	
0100436460	\$833.33	6/28/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100436461	\$1,400.00	6/28/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100436462	\$3,000.00	6/28/2016	306703	ESRI	PLANNING DEPT-COMPUTER SRV	
0100436463	\$710.04	6/28/2016	444863	ESPERICUETA, FERNANDO	INSURANCE-CLAIMS & JUDGMENTS	
0100436464	\$34.79	6/28/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100436465	\$4.60	6/28/2016	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100436465	\$131.54	6/28/2016	11908	FEDEX	JAIL-POSTAGE	
0100436466	\$15.26	6/28/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100436466	\$74.67	6/28/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100436467	\$64.98	6/28/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436468	\$24.00	6/28/2016	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436469	\$187.50	6/28/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100436470	\$2,760.46	6/28/2016	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100436471	\$35.10	6/28/2016	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436472	\$34.56	6/28/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100436473	\$16.20	6/28/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436474	\$11.88	6/28/2016	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436475	\$71.50	6/28/2016	444790	GARZA, RAQUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436476	\$121.53	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100436476	\$121.53	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100436476	\$227.50	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100436476	\$4,544.26	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100436477	\$238.18	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100436477	\$874.25	6/28/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100436478	\$159.00	6/28/2016	169242	GCR TIRES CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100436479	\$113.68	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100436479	\$181.74	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100436480	\$120.10	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100436480	\$156.22	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100436481	\$88.00	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100436481	\$105.60	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100436481	\$110.40	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100436481	\$160.77	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100436481	\$359.02	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIIP-CAPITAL LEASES	
0100436481	\$535.16	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100436482	\$702.15	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100436482	\$1,603.69	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100436483	\$299.05	6/28/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436484	\$724.00	6/28/2016	232955	GIGATRON SOFTWARE CORPORATION	CCL#1-COMPUTER SRV	
0100436485	\$43.20	6/28/2016	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436486	\$581.70	6/28/2016	444600	GRACE, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436487	\$252.80	6/28/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436488	\$179.00	6/28/2016	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100436489	\$215.00	6/28/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-REPAIR & MAINT SRV	
0100436490	\$648.80	6/28/2016	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100436491	\$300.00	6/28/2016	444812	HERNANDEZ, CELIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436492	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100436493	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100436494	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100436495	\$22.00	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100436496	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100436497	\$16.75	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100436498	\$349.00	6/28/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-FURN & EQ CNTRLD	
0100436498	\$361.80	6/28/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100436498	\$2,545.50	6/28/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100436499	\$140.00	6/28/2016	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436500	\$184.29	6/28/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100436501	\$242.46	6/28/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436502	\$48,005.33	6/28/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100436503	\$7,000.00	6/28/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100436504	\$32.19	6/28/2016	254576	J.L. CAZARES, D.D.S. P.A.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100436505	\$104.45	6/28/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436506	\$621.92	6/28/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436507	\$172.82	6/28/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436508	\$280.00	6/28/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100436509	\$72.59	6/28/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100436510	\$1.50	6/28/2016	444839	LOPEZ, TERESA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436511	\$318.38	6/28/2016	22438	MAGIC VALLEY ELECTRIC CO-OP	COLONIA STREELIGHT PR-ELECTRICITY	
0100436512	\$415.80	6/28/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100436513	\$25.88	6/28/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100436514	\$73.99	6/28/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100436515	\$10,349.50	6/28/2016	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUVENILE CBG-FOOD	
0100436516	\$52.41	6/28/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100436517	\$247.72	6/28/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100436517	\$267.18	6/28/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100436518	\$493.44	6/28/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100436519	\$72.19	6/28/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100436520	\$180.00	6/28/2016	114154	MCM SPORTING GOODS, INC.	FIRE MARSHAL-OTHER SRV	
0100436521	\$525.00	6/28/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100436522	\$1,713.76	6/28/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100436523	\$1,289.26	6/28/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100436524	\$1,974.43	6/28/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100436525	\$1.49	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100436525	\$4.67	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-FURN & EQUIP CNTRLD	
0100436525	\$21.84	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100436525	\$103.20	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100436526	\$240.00	6/28/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100436526	\$607.90	6/28/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	

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0100436527	\$101.26	6/28/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100436527	\$187.00	6/28/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-GENERAL SUPPLIES	
0100436528	\$855.78	6/28/2016	312436	MORRISON SUPPLY COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100436528	\$999.97	6/28/2016	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436529	\$0.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100436529	\$2.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100436529	\$3.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100436529	\$3.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100436529	\$3.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100436529	\$5.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100436529	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100436529	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100436529	\$9.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100436529	\$9.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100436529	\$12.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100436529	\$18.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100436529	\$27.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100436529	\$42.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100436529	\$54.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100436529	\$93.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100436530	\$3.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100436530	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100436530	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100436530	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100436530	\$36.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100436530	\$39.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100436531	\$34.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100436531	\$180.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100436532	\$30,000.00	6/28/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100436533	\$142.00	6/28/2016	217433	NATIONAL NOTARY ASSOCIATION	CONST PCT1-INSURANCE	
0100436534	\$921.64	6/28/2016	441481	NATIONAL TIRE WHEEL & ACCESSORIES	EMERGENCY MGMT-GENERAL SUPPLIES	
0100436535	\$467.80	6/28/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100436536	\$36.48	6/28/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	

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0100436536	\$316.89	6/28/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100436537	\$141.47	6/28/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100436538	\$18.71	6/28/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100436539	\$10.36	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100436539	\$90.09	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100436539	\$332.16	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436539	\$485.63	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100436540	\$3,446.00	6/28/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100436541	\$18.90	6/28/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436542	\$176.37	6/28/2016	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100436543	\$133.91	6/28/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100436544	\$44,188.00	6/28/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100436545	\$278.00	6/28/2016	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	JUVENILE PANS-TRANSPORT DETAINEES	
0100436546	\$15.12	6/28/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436547	\$864.00	6/28/2016	332755	PRECISION DELTA CORP	CONST PCT3-GENERAL SUPPLIES	
0100436548	\$323.40	6/28/2016	231193	PROTECTION ONE ALARM MONITORING, INC.	CONST PCT1-ELEC SURVEILL & SECURITY	
0100436549	\$85.92	6/28/2016	91987	PUEBLO TIRES LTD	CO JUDGE-REPAIR & MAINT SRV	
0100436550	\$191.00	6/28/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436551	\$948.00	6/28/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436552	\$41.04	6/28/2016	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100436553	\$723.42	6/28/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100436554	\$89.14	6/28/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100436554	\$418.41	6/28/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100436554	\$752.66	6/28/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100436555	\$755.40	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436556	\$458.92	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436557	\$175.85	6/28/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436558	\$428.28	6/28/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436559	\$144.36	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436560	\$19.17	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436561	\$37.45	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436562	\$9.32	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436563	\$36.99	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100436564	\$75.58	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436565	\$25.18	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436566	\$36.99	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436567	\$137.91	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100436568	\$1,157.41	6/28/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436569	\$16.08	6/28/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100436570	\$111.07	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436571	\$110.95	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436572	\$8.07	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436573	\$37.03	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436574	\$420.08	6/28/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100436575	\$718.86	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436576	\$1,708.94	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436577	\$1,017.22	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436578	\$946.25	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100436579	\$906.05	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436580	\$73.94	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436581	\$36.70	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436582	\$36.70	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436583	\$18.34	6/28/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100436584	\$20.52	6/28/2016	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436585	\$960.90	6/28/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436586	\$17,500.00	6/28/2016	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100436587	\$108.48	6/28/2016	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436587	\$523.63	6/28/2016	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436588	\$30.00	6/28/2016	442852	RODRIGUEZ, HERMELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436589	\$2,125.00	6/28/2016	349127	ROY E. CAIN, PHD	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100436590	\$1,500.00	6/28/2016	415030	RT LAWRENCE CORPORATION	TAX OFF-PROFESSIONAL SRV	
0100436590	\$4,500.00	6/28/2016	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER SRV	
0100436591	\$12.00	6/28/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100436592	\$463.60	6/28/2016	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100436593	\$175.00	6/28/2016	444820	SALINAS, FABIOLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436594	\$372.25	6/28/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	

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0100436595	\$602.12	6/28/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436596	\$105.86	6/28/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436597	\$105.86	6/28/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436598	\$4,502.85	6/28/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100436599	\$522.00	6/28/2016	328804	SOUTHERN TIRE MART	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100436600	\$12,630.26	6/28/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100436601	\$185.54	6/28/2016	356689	STANLEY ACCESS TECH LLC	JAIL-GENERAL SUPPLIES	
0100436602	\$30.85	6/28/2016	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100436602	\$38.93	6/28/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100436602	\$492.49	6/28/2016	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100436602	\$2,649.85	6/28/2016	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100436603	\$8,447.22	6/28/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100436604	\$265.00	6/28/2016	133655	SUPERIOR ALARMS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100436605	\$2.00	6/28/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100436606	\$38.40	6/28/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100436607	\$2,700.00	6/28/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100436608	\$4,999.98	6/28/2016	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100436609	\$317.00	6/28/2016	258598	THE PRODUCTIVITY CENTER	FIRE MARSHAL-COMPUTER SRV	
0100436610	\$2,600.00	6/28/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436611	\$6,112.84	6/28/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100436612	\$206.09	6/28/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100436613	\$40.00	6/28/2016	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100436613	\$83.90	6/28/2016	302007	TIRE CENTERS, LLC	HEALTH CLINICS-GENERAL SUPPLIES	
0100436614	\$62.90	6/28/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100436615	\$328.09	6/28/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436616	\$349.65	6/28/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436617	\$310.44	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100436617	\$701.11	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100436617	\$807.97	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100436617	\$1,460.47	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100436618	\$500.37	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100436618	\$630.02	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100436619	\$2,460.44	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	

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0100436620	\$604.74	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100436620	\$1,501.78	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100436621	\$4.29	6/28/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100436621	\$70.10	6/28/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100436621	\$141.09	6/28/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100436622	\$39.25	6/28/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100436623	\$7,312.36	6/28/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100436624	\$1,800.00	6/28/2016	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-TECHNICAL SRV	
0100436625	\$67.85	6/28/2016	415898	VALDEZ, ANDREA ANNE	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100436626	\$15,583.33	6/28/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100436627	\$187.68	6/28/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100436627	\$985.32	6/28/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100436628	\$769.77	6/28/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436629	\$43.20	6/28/2016	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100436630	\$92.02	6/28/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100436631	\$366.46	6/28/2016	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100436632	\$1,154.88	6/28/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100436633	\$8,325.94	6/28/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100436634	\$412.00	6/28/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100436635	\$37.99	6/28/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100436636	\$73.50	6/28/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100436636	\$354.98	6/28/2016	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	
0100436636	\$410.78	6/28/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436637	\$163.33	6/28/2016	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100436637	\$433.95	6/28/2016	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100436638	\$483.28	6/28/2016	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100436639	\$73.10	6/28/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100436640	\$152.28	6/28/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100436640	\$993.60	6/28/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100436641	\$2,983.00	6/28/2016	41351	WESLACO GLASS CO.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100436642	\$13.35	6/28/2016	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100436642	\$115.00	6/28/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100436642	\$150.00	6/28/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	

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0100436642	\$150.00	6/28/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100436642	\$179.90	6/28/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100436642	\$244.27	6/28/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100436642	\$244.27	6/28/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100436642	\$863.44	6/28/2016	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0200412409	\$9,744.62	6/7/2016	400742	2GS, LLC.	R&B PCT1-RET/PAY 2GS SIOUX RD	
0200412410	\$2,519.45	6/7/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT4 FM1925 (KENYON-FM907)-AID TO GOVT	
0200412411	\$13,500.00	6/7/2016	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 RD MAINT-LAND	
0200412412	\$165.24	6/7/2016	130036	AGUILAR, JAVIER	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412413	\$112.65	6/7/2016	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200412414	\$1,034.50	6/7/2016	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200412415	\$786.24	6/7/2016	149411	AMEDA, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200412416	\$773.77	6/7/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412417	\$32.76	6/7/2016	328626	AT&T	SATF-TELEPHONE	
0200412418	\$1,915.55	6/7/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200412419	\$77.00	6/7/2016	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0200412420	\$130.50	6/7/2016	221961	CANTU, SANDRA MARMOLEJO	H.D. ADM-LICENSES & PERMITS	
0200412421	\$2,405.12	6/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200412421	\$7,884.60	6/7/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-MACHINERY & EQUIP	
0200412422	\$897.92	6/7/2016	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200412423	\$140.10	6/7/2016	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200412423	\$280.20	6/7/2016	343277	CITIBANK	MISD DWI CRT-TRAVEL OUT OF COUNTY	
0200412423	\$4,678.24	6/7/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412424	\$51,218.15	6/7/2016	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200412425	\$28,376.05	6/7/2016	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200412426	\$76,593.39	6/7/2016	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200412427	\$67.56	6/7/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200412427	\$202.40	6/7/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200412428	\$98,218.77	6/7/2016	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200412429	\$28,652.52	6/7/2016	76856	CITY OF LA JOYA	GRANTS LVL 4-DUE TO OTHER-CITY LA JOYA	
0200412430	\$89,533.88	6/7/2016	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200412431	\$89.50	6/7/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200412431	\$105.24	6/7/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	

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0200412432	\$132,948.51	6/7/2016	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200412433	\$34,015.08	6/7/2016	165212	CITY OF PALMVIEW	GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW	
0200412434	\$30,426.87	6/7/2016	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200412435	\$170,763.69	6/7/2016	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200412436	\$31,307.80	6/7/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200412437	\$39,790.00	6/7/2016	245291	CITY OF SULLIVAN	GRANTS LVL 4-DUE TO OTHER-CITY SULLIVAN	
0200412438	\$29,486.71	6/7/2016	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200412439	\$919.15	6/7/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200412440	\$77.98	6/7/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412440	\$239.95	6/7/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200412441	\$313.04	6/7/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200412442	\$84.93	6/7/2016	304255	ESQUIVEL, ORLANDO	DWI CRT-TRAVEL OUT OF COUNTY	
0200412443	\$197.50	6/7/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200412444	\$482.80	6/7/2016	11908	FEDEX	WIC ADM-POSTAGE	
0200412445	\$37.80	6/7/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200412446	\$70.99	6/7/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200412447	\$134.46	6/7/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412448	\$7,804.48	6/7/2016	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-FURN & EQUIP CNTRL	
0200412449	\$9.72	6/7/2016	99155	KENT, MARK A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412450	\$78.00	6/7/2016	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200412451	\$300.00	6/7/2016	143332	MARTINEZ, XAVIER J. PH.D.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200412452	\$6,271.00	6/7/2016	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF OPSG-VEHICLES	
0200412453	\$30.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200412453	\$252.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200412454	\$155.25	6/7/2016	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412455	\$32.94	6/7/2016	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200412456	\$69.00	6/7/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412457	\$72.36	6/7/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412458	\$261.95	6/7/2016	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200412458	\$1,020.25	6/7/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200412459	\$1,144.55	6/7/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200412460	\$1,806.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD JJAEP-OTHER SRV	
0200412460	\$1,806.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	LA VILLA ISD JJAEP-OTHER SRV	

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0200412460	\$1,892.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD JJAEP-OTHER SRV	
0200412460	\$2,838.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200412460	\$3,612.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD JJAEP-OTHER SRV	
0200412460	\$5,762.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD JJAEP-OTHER SRV	
0200412460	\$6,192.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200412460	\$38,958.00	6/7/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200412461	\$3,717.29	6/7/2016	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200412462	\$3,677.06	6/7/2016	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200412463	\$1,298.61	6/7/2016	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200412464	\$147.77	6/7/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200412465	\$1,437.05	6/7/2016	114243	SYSCO INC.	SATF-FOOD	
0200412466	\$554.00	6/7/2016	366072	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	MEDICAID ADMIN-TECHNICAL SRV	
0200412467	\$6,950.00	6/7/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200412468	\$114.48	6/7/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200412469	\$84.24	6/7/2016	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412470	\$510.80	6/7/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200412471	\$385.62	6/7/2016	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200412472	\$202.74	6/7/2016	40991	GRAINGER	H.D. ADM-MACHINERY & EQUIPMENT	
0200412472	\$2,000.00	6/7/2016	40991	GRAINGER	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200412473	\$2,557.90	6/7/2016	40991	GRAINGER	CPS/HAZARDS-GENERAL SUPPLIES	
0200412474	\$97.47	6/7/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200412475	\$3,420.00	6/7/2016	342777	ZEPOL, INC.	JUV BOOT CAMP PAS-OTHER PROF SRV	
0200412476	\$410.55	6/7/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200412477	\$264.00	6/7/2016	380601	GOMEZ, HERMELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412478	\$186.00	6/7/2016	429384	LOPEZ, MARIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200412479	\$625.00	6/7/2016	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHERIFF LEOSE-REGISTRATION FEES	
0200412480	\$625.00	6/7/2016	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHERIFF LEOSE-REGISTRATION FEES	
0200412481	\$334.54	6/7/2016	444065	RAMON, KRISTINE	DA CCP59-COURT COSTS & INVESTIGATION	
0200412482	\$249.00	6/7/2016	177245	SKILLPATH/NST SEMINARS	SHERIFF LEOSE-REGISTRATION FEES	
0200412483	\$249.00	6/7/2016	177245	SKILLPATH/NST SEMINARS	SHERIFF LEOSE-REGISTRATION FEES	
0200412484	\$200.00	6/7/2016	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	PCT2 ADM-REGISTRATION FEES	
0200412485	\$225.00	6/7/2016	436470	TAMEZ, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412486	\$264.00	6/7/2016	403105	VARGAS, JAVIER JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200412487	\$92.40	6/7/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412488	\$586.00	6/7/2016	365432	BOGLE, RICK & ANNETTE	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200412489	\$361.34	6/7/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200412490	\$280.00	6/7/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200412491	\$1,600.00	6/7/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200412492	\$180.00	6/7/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200412493	\$816.00	6/7/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200412493	\$2,264.92	6/7/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412494	\$79.95	6/7/2016	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412495	\$52.02	6/7/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412495	\$170.54	6/7/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412496	\$170.16	6/7/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412496	\$231.00	6/7/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FOOD	
0200412497	\$14,494.72	6/7/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412498	\$252.23	6/7/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412499	\$0.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-GENERAL SUPPLIES	
0200412499	\$47.25	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200412499	\$147.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200412500	\$1,204.94	6/7/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412501	\$940.02	6/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412502	\$191.88	6/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412503	\$564.01	6/7/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412504	\$5.00	6/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200412505	\$128.26	6/7/2016	40991	W. W. GRAINGER INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412506	\$1,050.00	6/7/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412507	\$1,195.50	6/7/2016	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-MACHINERY & EQUIPMENT	
0200412508	\$41.75	6/7/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412509	\$7,055.00	6/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200412510	\$641.50	6/7/2016	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200412511	\$170.00	6/7/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412512	\$524.00	6/7/2016	153915	CDW GOVERNMENT INC.	DA CCP59-GENERAL SUPPLIES	
0200412513	\$92.05	6/7/2016	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200412514	\$427.02	6/7/2016	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200412515	\$1,800.00	6/7/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412516	\$8,425.66	6/7/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412517	\$303.17	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200412517	\$396.30	6/7/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PROBATE CRT-PRINTING & BINDING	
0200412518	\$348.00	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200412519	\$122.55	6/7/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200412520	\$183.00	6/7/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200412521	\$1,815.67	6/7/2016	279293	LEXISNEXIS	LAW LIBRARY-REFERENCE MATERIALS	
0200412522	\$173.64	6/7/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200412523	\$636.66	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200412524	\$704.42	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200412525	\$284.49	6/7/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200412526	\$3.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200412527	\$63.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200412528	\$150.00	6/7/2016	206032	REYES, ROSENDO	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200412529	\$205.00	6/7/2016	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412530	\$5,510.00	6/7/2016	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412531	\$40.00	6/7/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412532	\$1,200.00	6/7/2016	439827	SOLIS, SANTIAGO	DA CCP59-A/R CMNDR JOSE V. DELGADO	
0200412533	\$395.00	6/7/2016	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200412534	\$22.84	6/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200412534	\$30.93	6/7/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200412535	\$890.11	6/7/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200412536	\$847.22	6/7/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200412537	\$75.96	6/7/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412537	\$322.31	6/7/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412538	\$3,506.72	6/7/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200412539	\$47.76	6/7/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412540	\$88.79	6/7/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412541	\$72.50	6/7/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200412541	\$226.23	6/7/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200412542	\$185.00	6/7/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200412543	\$577.06	6/7/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200412544	\$155.92	6/7/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412545	\$883.89	6/7/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412546	\$353.97	6/7/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200412547	\$12.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200412547	\$18.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200412548	\$190.23	6/7/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412549	\$85.00	6/7/2016	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412550	\$125.00	6/7/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412551	\$76.27	6/7/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412552	\$1,350.00	6/7/2016	355011	TREE OF LIFE NURSERY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412553	\$20.20	6/7/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200412554	\$975.00	6/14/2016	444650	AMERICAN PUBLIC WORKS ASSOCIATION	PCT2 ADM-REGISTRATION FEES	
0200412555	\$156.00	6/14/2016	253081	ROHR, JASON	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200412556	\$251.88	6/14/2016	322806	ALLIED FIRE PROTECTION SA, LP	SATF-REPAIR & MAINT SRV	
0200412557	\$339.90	6/14/2016	313033	AMAZON, COM	FEDERAL RSAT-GENERAL SUPPLIES	
0200412557	\$750.64	6/14/2016	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412557	\$2,532.90	6/14/2016	313033	AMAZON, COM	FEDERAL RSAT-REFERENCE MATERIALS	
0200412558	\$44.00	6/14/2016	237426	ARISPE, MARISSA M.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412559	\$65.24	6/14/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200412559	\$66.28	6/14/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200412560	\$2,337.30	6/14/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200412561	\$60.00	6/14/2016	365432	BOGLE, RICK & ANNETTE	SATF-REPAIR & MAINT SRV	
0200412562	\$114.90	6/14/2016	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0200412562	\$1,104.30	6/14/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200412563	\$592.80	6/14/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200412564	\$177.00	6/14/2016	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412565	\$2,209.40	6/14/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-SOFTWARE	
0200412565	\$2,597.18	6/14/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-REPAIR & MAINT SRV	
0200412566	\$112.49	6/14/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200412567	\$21.46	6/14/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200412567	\$40.48	6/14/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200412568	\$161.92	6/14/2016	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200412569	\$124.88	6/14/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	

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0200412570	\$5,069.96	6/14/2016	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412571	\$1,729.79	6/14/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200412572	\$72.36	6/14/2016	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412573	\$4,143.75	6/14/2016	178136	DELL MARKETING L.P.	2014 CHAPTER 19-MACHINERY & EQUIPMENT	
0200412574	\$5,162.95	6/14/2016	178136	DELL MARKETING L.P.	2014 CHAPTER 19-MACHINERY & EQUIPMENT	
0200412575	\$174.72	6/14/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200412576	\$116.64	6/14/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412577	\$92.88	6/14/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412578	\$112.86	6/14/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412579	\$245.70	6/14/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412580	\$527.12	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200412581	\$18.90	6/14/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412582	\$6,079.05	6/14/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200412583	\$686.44	6/14/2016	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200412584	\$400.75	6/14/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	SATF-TRAVEL OUT OF COUNTY	
0200412584	\$801.50	6/14/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412585	\$21.94	6/14/2016	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200412586	\$668.75	6/14/2016	401161	HOMEWOOD SUITES AUSTIN	WIC ADM-TRAVEL OUT OF COUNTY	
0200412587	\$225.00	6/14/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SATF-REGISTRATION FEES	
0200412587	\$675.00	6/14/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200412588	\$86.40	6/14/2016	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200412589	\$122.75	6/14/2016	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200412590	\$5,601.20	6/14/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200412591	\$505.98	6/14/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200412592	\$173.88	6/14/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412593	\$664.62	6/14/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200412594	\$2,113.31	6/14/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200412595	\$135.54	6/14/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412596	\$635.14	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200412597	\$566.70	6/14/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200412598	\$260.82	6/14/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412599	\$138.78	6/14/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412600	\$425.00	6/14/2016	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SRV	

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0200412601	\$37.42	6/14/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200412601	\$78.77	6/14/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200412602	\$61.66	6/14/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200412603	\$250.00	6/14/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200412604	\$292.55	6/14/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200412605	\$476.61	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200412606	\$432.29	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200412607	\$178.54	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200412608	\$94.66	6/14/2016	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200412608	\$1,032.26	6/14/2016	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200412608	\$3,898.90	6/14/2016	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412609	\$36.90	6/14/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200412610	\$113.94	6/14/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412611	\$636.52	6/14/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200412611	\$771.90	6/14/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200412612	\$34.56	6/14/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412613	\$117.00	6/14/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412614	\$37.80	6/14/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412615	\$73.96	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412615	\$4,730.10	6/14/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200412616	\$75.46	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412617	\$2,244.43	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412618	\$944.12	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412619	\$958.69	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412620	\$190.44	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412621	\$190.44	6/14/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200412622	\$117.60	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412623	\$165.48	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412624	\$22.20	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412625	\$18.34	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412626	\$62.99	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412627	\$12.60	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412628	\$3,533.93	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	

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0200412629	\$187.31	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412630	\$659.52	6/14/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200412631	\$302.34	6/14/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200412632	\$2,000.00	6/14/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200412633	\$946.52	6/14/2016	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-REPAIR & MAINT SRV	
0200412634	\$28.64	6/14/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200412634	\$117.00	6/14/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200412635	\$235.98	6/14/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412636	\$160.00	6/14/2016	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200412637	\$168.96	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200412637	\$324.74	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200412637	\$2,648.96	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200412637	\$6,186.28	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412638	\$314.10	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	2015 CHAPTER 19-FURN & EQUIP CNTRLD	
0200412638	\$4,645.14	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	2014 CHAPTER 19-FURN & EQUIP CNTRLD	
0200412639	\$151.90	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200412640	\$682.91	6/14/2016	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200412641	\$170.00	6/14/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200412642	\$3,783.00	6/14/2016	114243	SYSCO INC.	SATF-FOOD	
0200412643	\$39.83	6/14/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200412643	\$60.83	6/14/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200412644	\$656.45	6/14/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200412645	\$570.00	6/14/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200412646	\$340.24	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-1006)-GASOLINE/DIESEL	
0200412647	\$1,418.93	6/14/2016	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200412648	\$426.79	6/14/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200412649	\$244.44	6/14/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200412650	\$112.62	6/14/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200412651	\$41.15	6/14/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200412651	\$57.79	6/14/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200412651	\$123.29	6/14/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200412651	\$130.70	6/14/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200412652	\$244.46	6/14/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	

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0200412653	\$64.26	6/14/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412654	\$21,927.36	6/14/2016	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200412655	\$11,513.30	6/14/2016	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200412656	\$30.00	6/14/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200412657	\$97.18	6/14/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200412658	\$3,325.62	6/14/2016	403709	AL3 ENTERPRISES, LLC	PCT2 ADM-REPAIR & MAINT SRV	
0200412659	\$85.00	6/14/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412660	\$229.28	6/14/2016	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412661	\$414.13	6/14/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412662	\$6,446.04	6/14/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200412663	\$22.92	6/14/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200412663	\$98.77	6/14/2016	328626	AT&T	SATF-TELEPHONE	
0200412663	\$180.11	6/14/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200412663	\$278.63	6/14/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200412663	\$278.88	6/14/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200412663	\$380.72	6/14/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200412663	\$970.27	6/14/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200412664	\$252.44	6/14/2016	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200412665	\$18.39	6/14/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412666	\$24.62	6/14/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412667	\$211.60	6/14/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412668	\$133.50	6/14/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412669	\$4.64	6/14/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412670	\$115.34	6/14/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200412670	\$221.32	6/14/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200412670	\$373.86	6/14/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200412671	\$241.45	6/14/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200412671	\$562.72	6/14/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412672	\$60.97	6/14/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200412673	\$118.09	6/14/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200412673	\$317.38	6/14/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200412674	\$27,260.00	6/14/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200412675	\$17,324.84	6/14/2016	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-MACHINERY & EQ	

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0200412676	\$314.91	6/14/2016	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200412677	\$60.70	6/14/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200412677	\$138.89	6/14/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200412678	\$548.99	6/14/2016	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412679	\$72.89	6/14/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200412680	\$77.27	6/14/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200412681	\$1,650.00	6/14/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412682	\$600.00	6/14/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200412683	\$228.12	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200412683	\$399.13	6/14/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412684	\$1,390.76	6/14/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200412685	\$7,449.84	6/14/2016	242101	H & V EQUIPMENT SERVICES INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412686	\$47.00	6/14/2016	272566	HIDALGO COUNTY CLERK'S OFFICE	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200412687	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412688	\$7.50	6/14/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412689	\$388.96	6/14/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412690	\$376.98	6/14/2016	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200412691	\$553.88	6/14/2016	305545	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412692	\$79.28	6/14/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412693	\$255.00	6/14/2016	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412694	\$425.00	6/14/2016	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412695	\$2,804.00	6/14/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412696	\$295.00	6/14/2016	341258	LAURA HINOJOSA	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200412697	\$772.00	6/14/2016	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200412698	\$308.86	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200412698	\$726.91	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200412699	\$49.00	6/14/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200412699	\$56.60	6/14/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200412699	\$775.25	6/14/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412700	\$76.72	6/14/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412701	\$102.00	6/14/2016	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412702	\$167.04	6/14/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200412703	\$890.90	6/14/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	

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0200412704	\$0.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412704	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200412704	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200412704	\$2.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200412704	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200412704	\$3.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200412704	\$6.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200412704	\$15.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200412704	\$75.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200412704	\$99.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200412705	\$322.88	6/14/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412706	\$292.98	6/14/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200412707	\$303.20	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412708	\$19.50	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412708	\$416.61	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412709	\$649.39	6/14/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412710	\$7.00	6/14/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412711	\$11.41	6/14/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200412712	\$118.52	6/14/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200412713	\$1,470.00	6/14/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412714	\$15.00	6/14/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200412714	\$30.00	6/14/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200412714	\$40.00	6/14/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200412715	\$30.14	6/14/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200412716	\$445.00	6/14/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412717	\$201.69	6/14/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200412717	\$311.19	6/14/2016	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200412717	\$2,882.16	6/14/2016	319449	STAPLES ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200412718	\$169.79	6/14/2016	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200412719	\$40.00	6/14/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412720	\$7.00	6/14/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200412721	\$740.10	6/14/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200412722	\$5.00	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	

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0200412722	\$29.68	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200412722	\$313.16	6/14/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200412723	\$1,655.94	6/14/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412724	\$423.65	6/14/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200412725	\$768.88	6/14/2016	40991	GRAINGER	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200412726	\$146.20	6/14/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200412727	\$172.36	6/14/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200412728	\$161.86	6/14/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412729	\$15,018.00	6/14/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200412730	\$75.00	6/20/2016	199362	ANRIGE, INC.	PCT2 ICA SJ SAN ANTONIO RD-AID TO GOVT	
0200412731	\$75.00	6/20/2016	199362	ANRIGE, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200412732	\$4,500.00	6/20/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200412733	\$871.74	6/20/2016	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200412734	\$7,640.54	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200412734	\$21,746.17	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200412735	\$39,997.50	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200412736	\$19,768.72	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200412737	\$450.00	6/20/2016	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-OTHER PROF SRV	
0200412738	\$70.31	6/20/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200412739	\$178.50	6/20/2016	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200412740	\$1,050.00	6/20/2016	442275	ALLWORLD LANGUAGE CONSULTANTS, INC.	CPS/OT-UNIQUE-OTHER PROF SRV	
0200412741	\$4,430.00	6/20/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200412742	\$11.01	6/20/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200412742	\$163.80	6/20/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200412743	\$112.59	6/20/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200412744	\$156.00	6/20/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200412745	\$319.70	6/20/2016	423050	HAYS HOSPITALITY LP	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412746	\$696.84	6/20/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200412747	\$32.18	6/20/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200412747	\$243.00	6/20/2016	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412748	\$40.77	6/20/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200412749	\$108.00	6/20/2016	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412750	\$279.15	6/20/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	

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0200412750	\$510.87	6/20/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-FURN & EQUIP CNTRLD	
0200412751	\$56.38	6/20/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200412752	\$130.50	6/20/2016	400777	CHAVARRIA, CYNTHIA	H.D. ADM-LICENSES & PERMITS	
0200412753	\$73.68	6/20/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200412754	\$57.19	6/20/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200412754	\$125.67	6/20/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200412755	\$68.99	6/20/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200412755	\$78.63	6/20/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200412756	\$147.51	6/20/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200412757	\$478.66	6/20/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200412758	\$21,879.10	6/20/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA TITLE I-COMPUTER SRV	
0200412759	\$68,043.56	6/20/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA TITLE I-COMPUTER SRV	
0200412760	\$19.66	6/20/2016	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200412761	\$307.05	6/20/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200412762	\$307.05	6/20/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200412763	\$307.05	6/20/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200412764	\$307.05	6/20/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200412765	\$108.00	6/20/2016	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412766	\$1,180.90	6/20/2016	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200412767	\$15,145.31	6/20/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1 OPSG-VEHICLES	
0200412768	\$62.75	6/20/2016	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200412769	\$8.96	6/20/2016	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200412770	\$6.91	6/20/2016	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200412771	\$154.22	6/20/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200412772	\$14.20	6/20/2016	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200412773	\$40.77	6/20/2016	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200412774	\$4,085.00	6/20/2016	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200412775	\$82.00	6/20/2016	22616	GONZALEZ, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412776	\$19.17	6/20/2016	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200412777	\$750.00	6/20/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200412778	\$3,255.30	6/20/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200412779	\$39.80	6/20/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200412780	\$21.65	6/20/2016	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	

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0200412781	\$41.47	6/20/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200412782	\$116.28	6/20/2016	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412783	\$178.50	6/20/2016	388637	LOZANO, JO ANN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200412784	\$1,700.00	6/20/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200412785	\$178.50	6/20/2016	343471	MARMOLEJO, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200412786	\$101.52	6/20/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200412787	\$282.02	6/20/2016	178705	MARRIOTT PLAZA SAN ANTONIO	WIC ADM-TRAVEL OUT OF COUNTY	
0200412787	\$846.07	6/20/2016	178705	MARRIOTT PLAZA SAN ANTONIO	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200412788	\$35.91	6/20/2016	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200412789	\$3,150.00	6/20/2016	143332	MARTINEZ, XAVIER J. PH.D.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200412790	\$475.00	6/20/2016	143332	MARTINEZ, XAVIER J. PH.D.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200412791	\$79.80	6/20/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200412792	\$46.12	6/20/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200412793	\$47.68	6/20/2016	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200412794	\$24.77	6/20/2016	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200412795	\$3.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200412796	\$1,883.76	6/20/2016	312231	OFFICE DEPOT	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200412797	\$291.33	6/20/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200412798	\$9.72	6/20/2016	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200412799	\$34.34	6/20/2016	409600	PEREZ, NORALIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200412800	\$960.54	6/20/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200412801	\$6,720.00	6/20/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200412802	\$191.02	6/20/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200412803	\$147.00	6/20/2016	425133	PURI, SAKSHI	H.D. ADM-TRAVEL OUT OF COUNTY	
0200412804	\$140.84	6/20/2016	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200412804	\$4,029.65	6/20/2016	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200412804	\$6,567.10	6/20/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200412805	\$1,900.89	6/20/2016	29319	QUILL CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412806	\$4.00	6/20/2016	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL OUT OF COUNTY	
0200412807	\$108.00	6/20/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200412808	\$235.00	6/20/2016	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200412809	\$12,736.00	6/20/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412810	\$18.20	6/20/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	

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0200412811	\$12.10	6/20/2016	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200412812	\$301.86	6/20/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412813	\$14.20	6/20/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200412814	\$32.35	6/20/2016	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200412815	\$230.00	6/20/2016	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC CI-REGISTRATION FEES	
0200412815	\$690.00	6/20/2016	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES	
0200412816	\$38,720.18	6/20/2016	184241	SHORELINE, INC.	IV-E FOSTER CARE PANS-ROOM&BOARD EXTRNL	
0200412817	\$6.91	6/20/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200412818	\$124.90	6/20/2016	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200412819	\$47.68	6/20/2016	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200412820	\$178.50	6/20/2016	354775	SOLIS, MARIA DEL JESUS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200412821	\$290.04	6/20/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200412822	\$210.02	6/20/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200412822	\$902.34	6/20/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-FURN & EQUIP CNTRLD	
0200412823	\$838.69	6/20/2016	319449	STAPLES BUSINESS ADVANTAGE	RADIOLOGICAL WS-GENERAL SUPPLIES	
0200412824	\$3,685.33	6/20/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200412825	\$4.00	6/20/2016	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL OUT OF COUNTY	
0200412826	\$113.18	6/20/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200412826	\$276.36	6/20/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200412827	\$225.77	6/20/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200412828	\$6.95	6/20/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-POSTAGE	
0200412829	\$1,056.00	6/20/2016	214272	TRAVEL ADVISORS INT.	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200412829	\$2,457.00	6/20/2016	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200412830	\$140.51	6/20/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200412831	\$389.06	6/20/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200412832	\$577.80	6/20/2016	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412833	\$147.00	6/20/2016	282995	VARGAS, LUCILA E.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200412834	\$1,551.11	6/20/2016	40991	GRAINGER	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200412835	\$720.83	6/20/2016	40991	GRAINGER	RADIOLOGICAL WS-FURN & EQUIP CNTRLD	
0200412836	\$2,162.49	6/20/2016	40991	GRAINGER	RADIOLOGICAL WS-FURN & EQUIP CNTRLD	
0200412837	\$71.87	6/20/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200412838	\$35.00	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412838	\$64.37	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	

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0200412839	\$175.00	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412839	\$235.63	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200412840	\$35.00	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412840	\$64.37	6/20/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200412841	\$129.60	6/20/2016	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200412842	\$15.17	6/20/2016	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200412843	\$90.00	6/20/2016	444170	AVALOS, PETTY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412844	\$66.66	6/20/2016	347396	CANTU, MARTIN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412845	\$90.00	6/20/2016	348767	CANTU, RAUL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412846	\$700.50	6/20/2016	310166	DRURY INN & SUITES	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200412847	\$700.50	6/20/2016	310166	DRURY INN & SUITES	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200412848	\$700.50	6/20/2016	310166	DRURY INN & SUITES	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200412849	\$650.00	6/20/2016	353795	FBI - LEEDA	SHERIFF LEOSE-REGISTRATION FEES	
0200412850	\$455.33	6/20/2016	444642	HITX ASSOCIATES LLC	JUSTICE CRT TECH-TRAVEL OUT OF COUNTY	
0200412851	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412852	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412853	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412854	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412855	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412856	\$225.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200412857	\$207.00	6/20/2016	268186	JASSO, JOSE OMAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412858	\$383.70	6/20/2016	233692	LOPEZ, ALEIDA S.	JUST CRT TECH-A/R EMPLOYEE TRAVEL ADV	
0200412859	\$90.00	6/20/2016	444553	LUEVANO, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412860	\$90.00	6/20/2016	424005	MARTINEZ, MARIA GRACIELA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412861	\$90.00	6/20/2016	444154	MONCIVAIS, ANAKAREN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412862	\$90.00	6/20/2016	444162	SAENZ, ZACHARY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200412863	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT2 LEOSE-TRAVEL OUT OF COUNTY	
0200412864	\$753.05	6/20/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CONST PCT2 LEOSE-TRAVEL OUT OF COUNTY	
0200412865	\$659,737.46	6/20/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200412866	\$700.00	6/20/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412867	\$1,002.48	6/20/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200412868	\$192.00	6/20/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412869	(\$25.00)	6/20/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	

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0200412870	\$150.00	6/20/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200412871	\$100.00	6/20/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200412872	\$980.48	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412872	\$2,986.92	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412873	\$1,356.98	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412873	\$10,274.62	6/20/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200412874	\$491.00	6/20/2016	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200412875	\$49.94	6/20/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412876	\$143.69	6/20/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412877	\$458.97	6/20/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412878	\$222.92	6/20/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412879	\$820.00	6/20/2016	443220	HERNANDEZ, BRIDGET	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412880	\$0.00	6/20/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412880	\$2,616.82	6/20/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200412881	\$561.50	6/20/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200412882	\$2,310.28	6/20/2016	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200412883	\$529.97	6/20/2016	211141	D-TRONICS LTD	SHRF FED SHARING-US TREAS-VEHICLES	
0200412884	\$766.40	6/20/2016	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-SOFTWARE CNTRL	
0200412885	\$875.00	6/20/2016	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200412885	\$3,465.00	6/20/2016	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200412886	\$723.75	6/20/2016	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412887	\$650.90	6/20/2016	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412888	\$2,412.40	6/20/2016	216437	ECHO TRAVEL AGENCY	DA CCP59-COURT COSTS & INVESTIGATION	
0200412889	\$1,500.00	6/20/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412890	\$2,400.51	6/20/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412890	\$4,572.36	6/20/2016	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412891	\$6,128.23	6/20/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200412892	\$142.50	6/20/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200412893	\$800.00	6/20/2016	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200412894	\$116.00	6/20/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200412895	\$10.00	6/20/2016	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200412896	\$7.50	6/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412897	\$7.50	6/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200412898	\$23.04	6/20/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412899	\$540.01	6/20/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200412900	\$3,074.00	6/20/2016	305545	THE HOME DEPOT	DA CCP59-FURN & EQUIP CNTRL	V
0200412901	\$308.51	6/20/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER SRV	
0200412901	\$398.40	6/20/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200412902	\$40.85	6/20/2016	179442	KEITH WEAVER, III	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200412903	\$183.00	6/20/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200412904	\$121.66	6/20/2016	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200412905	\$18.75	6/20/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200412905	\$224.39	6/20/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200412906	\$2,349.00	6/20/2016	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200412907	\$99.90	6/20/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200412908	\$136.80	6/20/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200412909	\$79.99	6/20/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200412910	\$12.00	6/20/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200412911	\$21.00	6/20/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200412912	\$7.00	6/20/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412913	\$199.35	6/20/2016	444065	RAMON, KRISTINE	DA CCP59-COURT COSTS & INVESTIGATION	
0200412914	\$450.09	6/20/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200412914	\$1,284.84	6/20/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200412915	\$32.57	6/20/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200412915	\$1,130.22	6/20/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200412916	\$343.02	6/20/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200412917	\$20.00	6/20/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200412918	\$240.00	6/20/2016	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200412919	\$13,568.50	6/20/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200412920	\$2,000.00	6/20/2016	160318	TEXAS WORKFORCE COMMISSION	DA CCP59-COMPUTER SRV	
0200412921	\$120.00	6/20/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200412922	\$554.96	6/20/2016	216542	TRACTOR SUPPLY CO. OF TEXAS LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200412923	\$79.56	6/20/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200412923	\$158.02	6/20/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200412924	\$570.73	6/20/2016	251577	FRONTIER	PCT1 ADM-TELEPHONE	
0200412925	\$24.42	6/20/2016	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200412926	\$5,593.02	6/20/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200412927	\$88.56	6/28/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412928	\$144.18	6/28/2016	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200412929	\$97.50	6/28/2016	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200412930	\$550.00	6/28/2016	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200412931	\$180.00	6/28/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200412932	\$2,125.00	6/28/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200412933	\$1,700.00	6/28/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200412934	\$340.20	6/28/2016	237426	ARISPE, MARISSA M.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412935	\$682.99	6/28/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412936	\$154.78	6/28/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200412937	\$833.11	6/28/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200412938	\$520.00	6/28/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200412939	\$207.75	6/28/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200412940	\$378.45	6/28/2016	4561	BUSTER LIND PRODUCE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200412941	\$309.42	6/28/2016	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200412942	\$191.44	6/28/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200412943	\$427.80	6/28/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200412944	\$15.60	6/28/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200412944	\$196.00	6/28/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200412944	\$497.82	6/28/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200412945	\$33.48	6/28/2016	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412946	\$6,296.25	6/28/2016	153915	CDW GOVERNMENT INC.	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200412947	\$1,114.62	6/28/2016	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-FURN & EQUIP CNTRLD	
0200412948	\$42.66	6/28/2016	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412949	\$417.96	6/28/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412950	\$82.82	6/28/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200412950	\$88.99	6/28/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200412951	\$65.47	6/28/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200412952	\$253.72	6/28/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200412953	\$327.29	6/28/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200412953	\$572.29	6/28/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200412954	\$50.31	6/28/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	

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0200412955	\$125.00	6/28/2016	255785	CLINICAL PATHOLOGY LABS, INC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200412956	\$96.12	6/28/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412957	\$392.53	6/28/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412958	\$35.64	6/28/2016	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412959	\$29.70	6/28/2016	442054	DE LA FUENTE, JESSICA	CHILD HEALTH-TRAVEL IN COUNTY	
0200412960	\$30.24	6/28/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412961	\$1,267.88	6/28/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200412962	\$47.06	6/28/2016	275875	EAN HOLDINGS, LLC	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200412963	\$79.98	6/28/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412963	\$155.96	6/28/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200412964	\$320.32	6/28/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200412965	\$999.00	6/28/2016	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200412966	\$118.26	6/28/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412967	\$98.75	6/28/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200412968	\$8,648.66	6/28/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT4 OPSG-VEHICLES	
0200412969	\$14,366.90	6/28/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT2 OPSG-VEHICLES	
0200412970	\$113.94	6/28/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412971	\$38.50	6/28/2016	438545	FORT BEND COUNTY TOLL ROAD AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200412972	\$348.84	6/28/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412973	\$60.48	6/28/2016	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412974	\$117.72	6/28/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412975	\$148.50	6/28/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412976	\$13.50	6/28/2016	398721	GARZA, YESICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412977	\$88.00	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200412977	\$300.42	6/28/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200412978	\$3,780.00	6/28/2016	359211	GONZALEZ, AMANDO O.	TJJD-S-INTERVENT & PREVENT YS-PHYSICAN S	
0200412979	\$30.92	6/28/2016	198633	GONZALEZ, NORMA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200412979	\$56.16	6/28/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200412980	\$54.57	6/28/2016	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412981	\$18.36	6/28/2016	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412982	\$17.82	6/28/2016	371378	HERNANDEZ, MARICELA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200412983	\$362.84	6/28/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200412984	\$112.20	6/28/2016	422770	JULCAR LLC	WIC LAC SUPP CENTER-LAND & BLDG RENT	

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0200412985	\$439.56	6/28/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200412986	\$118.80	6/28/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200412987	\$6,040.00	6/28/2016	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200412988	\$438.00	6/28/2016	20303	KNAPP MEDICAL CENTER	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200412989	\$227.88	6/28/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412990	\$210.60	6/28/2016	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412991	\$11.34	6/28/2016	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200412992	\$10.26	6/28/2016	444995	MAGANA, CLARISSA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200412993	\$25.38	6/28/2016	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412994	\$33.48	6/28/2016	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200412995	\$928.50	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200412996	\$22.68	6/28/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200412997	\$224.45	6/28/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200412998	\$380.29	6/28/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200412999	\$444.23	6/28/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413000	\$36.00	6/28/2016	383252	PEACHTREE EDUCATION INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200413001	\$42.12	6/28/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413001	\$66.96	6/28/2016	381608	PINA, OMAR	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200413002	\$144.72	6/28/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200413003	\$37.91	6/28/2016	126152	RAMIREZ, MARIO E. JR. JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413004	\$425.63	6/28/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200413005	\$90.00	6/28/2016	235571	REYNA, ROSE GUERRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413006	\$147.00	6/28/2016	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL OUT OF COUNTY	
0200413007	\$474.89	6/28/2016	442933	SAENZ, VIRIDIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200413008	\$58.32	6/28/2016	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200413009	\$158.33	6/28/2016	338907	SILVA, JOHN A	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413010	\$69.12	6/28/2016	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413011	\$2,149.30	6/28/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200413012	\$1,729.35	6/28/2016	319449	STAPLES BUSINESS ADVANTAGE	2014 CHAPTER 19-GENERAL SUPPLIES	
0200413013	\$169.70	6/28/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200413014	\$1,799.50	6/28/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200413015	\$838.23	6/28/2016	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200413016	\$4,465.15	6/28/2016	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	

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0200413017	\$60.00	6/28/2016	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200413018	\$60.00	6/28/2016	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200413019	\$2,312.70	6/28/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200413020	\$563.88	6/28/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413021	\$1,500.00	6/28/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200413022	\$2,000.00	6/28/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200413023	\$357.82	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200413023	\$813.00	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200413024	\$575.41	6/28/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413025	\$41.15	6/28/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200413025	\$57.79	6/28/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200413025	\$123.33	6/28/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200413025	\$130.70	6/28/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200413026	\$19.98	6/28/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413027	\$429.24	6/28/2016	40991	GRAINGER	CPS/EBOLA-GENERAL SUPPLIES	
0200413028	\$100,467.00	6/28/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413029	\$86.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD JJAEP-OTHER SRV	
0200413029	\$258.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	LA VILLA ISD JJAEP-OTHER SRV	
0200413029	\$774.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200413029	\$3,698.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD JJAEP-OTHER SRV	
0200413029	\$6,278.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD JJAEP-OTHER SRV	
0200413029	\$9,804.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD JJAEP-OTHER SRV	
0200413029	\$21,844.00	6/28/2016	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200413030	\$1,145.98	6/28/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200413031	\$1,190.00	6/28/2016	291978	THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	PCT4 ADM-REGISTRATION FEES	
0200413032	\$1,172.80	6/28/2016	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413033	\$867.44	6/28/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200413034	\$1,237.88	6/28/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413034	\$10,700.00	6/28/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200413035	\$193.65	6/28/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200413036	\$22.92	6/28/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200413036	\$98.77	6/28/2016	328626	AT&T	SATF-TELEPHONE	
0200413036	\$180.11	6/28/2016	328626	AT&T	PCT1 ADM-TELEPHONE	

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0200413036	\$234.45	6/28/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200413036	\$278.88	6/28/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200413036	\$380.72	6/28/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200413036	\$970.27	6/28/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413037	\$4,422.94	6/28/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200413038	\$499.51	6/28/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413039	\$54.39	6/28/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413040	\$83.00	6/28/2016	365432	BOGLE, RICK & ANNETTE	CW MECH SHOP-REPAIR & MAINT SRV	
0200413041	\$217.76	6/28/2016	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413042	\$391.77	6/28/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413042	\$787.76	6/28/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413043	\$0.02	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200413043	\$0.05	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200413043	\$0.11	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200413043	\$0.18	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200413043	\$1.05	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200413043	\$3.57	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200413043	\$6,256.58	6/28/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200413044	\$3,242.68	6/28/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413045	\$3,619.54	6/28/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413046	\$3,633.12	6/28/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413047	\$28.00	6/28/2016	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS	
0200413048	\$293.86	6/28/2016	337277	HD SUPPLY WATERWORKS LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413049	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413050	\$22.00	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413051	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413052	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413053	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413054	\$22.00	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413055	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413056	\$22.00	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413057	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413058	\$7.50	6/28/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	

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0200413059	\$49.49	6/28/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413059	\$1,767.06	6/28/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413060	\$1,418.05	6/28/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413060	\$1,860.40	6/28/2016	94366	BD HOLT CO	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413061	\$6.96	6/28/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413062	\$5,143.04	6/28/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413063	\$220.38	6/28/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200413064	\$448.80	6/28/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413065	\$84.50	6/28/2016	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200413066	\$893.04	6/28/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413067	\$9.50	6/28/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413068	\$260.00	6/28/2016	272736	MOBILE MINI I, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200413069	\$1,491.74	6/28/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200413070	\$6.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200413070	\$45.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200413070	\$59.80	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200413070	\$63.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200413070	\$210.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200413071	\$3.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200413072	\$305.25	6/28/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413073	\$765.20	6/28/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200413074	\$130.00	6/28/2016	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200413075	\$19.09	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413075	\$226.18	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413075	\$1,528.69	6/28/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413076	\$113.51	6/28/2016	312231	OFFICE DEPOT	PCT2 ADM-PRINTING & BINDING	
0200413077	\$64.00	6/28/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200413078	\$64.00	6/28/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200413079	\$64.00	6/28/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200413080	\$776.44	6/28/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413081	\$110.00	6/28/2016	174343	REYES TARPS & TENTS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413082	\$69.15	6/28/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413083	\$221.45	6/28/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200413084	\$240.55	6/28/2016	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200413084	\$502.48	6/28/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413085	\$60.48	6/28/2016	319449	STAPLES ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200413085	\$151.94	6/28/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200413085	\$494.00	6/28/2016	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200413086	\$720.13	6/28/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200413087	\$1,500.00	6/28/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200413088	\$264.61	6/28/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200413089	\$500.00	6/28/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200413090	\$2,500.00	6/28/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200413091	\$2,925.00	6/28/2016	406465	UNITED STATES MARSHALS SERVICE	SHRF FED SHARING-USDJ-VEHICLES	
0200413092	\$61.86	6/28/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200413093	\$275.50	6/28/2016	251577	FRONTIER	PCT1 ADM-TELEPHONE	
0200413094	\$349.03	6/28/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200413094	\$1,367.64	6/28/2016	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200413095	\$350.00	6/28/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0300002202	\$1,500.00	6/7/2016	191833	THE BANK OF NEW YORK MELLON	CO 2010A&B-FISCAL AGENT FEES	
0400016837	\$7,812.55	6/7/2016	400742	2GS, LLC	BCAP 3-RET/PAY-2GS-PCT3 HAVANA #5 SUB	
0400016838	(\$7,149.21)	6/7/2016	433080	RDH SITE AND CONCRETE, LLC	BCAP 3-RET/PAY-RDH SITE-PCT4 RANKIN SUB	
0400016838	\$55,137.85	6/7/2016	433080	RDH SITE AND CONCRETE, LLC	RANKIN SUBD-ROADS	
0400016838	\$87,846.40	6/7/2016	433080	RDH SITE AND CONCRETE, LLC	RANKIN SUBD-DRAINAGE SYSTEMS	
0400016839	\$228.86	6/7/2016	400742	2GS, LLC.	CO 2009-RET/PAY 2GS SIOUX RD	
0400016839	\$4,541.77	6/7/2016	400742	2GS, LLC.	CO 2010A&B-RET/PAY-PCT 1-2GS-SIOUX RD	
0400016839	\$8,379.47	6/7/2016	400742	2GS, LLC.	CO 2014-RET/PAY 2GS SIOUX RD	
0400016839	\$20,650.52	6/7/2016	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016840	\$2,199.00	6/7/2016	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 QUINTERO ST(M6½-DARIO)-RD	
0400016841	\$6,756.37	6/7/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400016842	(\$7,794.89)	6/7/2016	385549	M. J. A. CONSTRUCTION LLC	CO 2010A&B-RET/PAY-PCT1 M12N (FM1015-2W)	
0400016842	\$155,897.80	6/7/2016	385549	M. J. A. CONSTRUCTION LLC	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016843	\$2,232.75	6/7/2016	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOA1341-PCT1 M3½ (M5N-M6N)-ROADS	
0400016844	\$216.00	6/7/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-AID	
0400016844	\$1,584.00	6/7/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-RD	
0400016845	\$5,930.40	6/7/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 QUINTERO ST(M6½-DARIO)-RD	

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0400016846	(\$12,129.28)	6/7/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 M4W (10N-12N)	
0400016846	\$242,585.62	6/7/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016847	(\$4,546.14)	6/7/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 M4W (10N-12N)	
0400016847	\$90,922.75	6/7/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016848	\$1,911.02	6/14/2016	312797	L & G ENGINEERING LABORATORY, LLC	TIJERINA ESTATES-OTHER PROF SRV	
0400016849	(\$9,660.10)	6/14/2016	400742	2GS, LLC	CO 2014-RET/PAY CTY SAN JUAN-ELDORA	
0400016849	\$193,202.00	6/14/2016	400742	2GS, LLC	CO2014-PCT2 ICA SJ ELDORA-AID	
0400016850	\$180.00	6/14/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID	
0400016850	\$951.22	6/14/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016851	\$74,152.00	6/14/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2014-PCT2 MACHINERY & EQUIPMENT	
0400016852	\$3,624.56	6/14/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016853	\$474,449.44	6/14/2016	94366	BD HOLT CO	CO2009BC-PCT4-MACHINERY & EQUIP	
0400016854	\$4,682.00	6/14/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400016854	\$32,774.00	6/14/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400016855	\$181.10	6/14/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016855	\$11,137.54	6/14/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016856	\$14,619.53	6/14/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016857	\$1,757.60	6/14/2016	372862	SAMES, INC.	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016858	\$9,500.00	6/14/2016	199729	OFFICE OF THE ATTORNEY GENERAL	CO 2016-ISSUANCE COSTS	
0400016859	\$558,417.31	6/20/2016	169447	CITY OF WESLACO	CO2014-PCT1 BORDER (M5N-M6W)-ROADS	
0400016860	(\$2,165.00)	6/20/2016	418870	COURIC ENTERPRISES LLC	CO 2014-RET/PAY-COURIC-CRC SAN CARLOS	
0400016860	\$43,300.00	6/20/2016	418870	COURIC ENTERPRISES LLC	CO2014-PCT4 CRC SUNFLOWER/SH107-BUILDING	
0400016861	\$484.27	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400016861	\$524.62	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016862	\$754.41	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-AID	
0400016862	\$63,777.13	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-RD	
0400016863	\$5,776.97	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016864	\$6,324.76	6/20/2016	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 M12½N (FM1015-M2W)-ROADS	
0400016865	\$3,670.16	6/20/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016866	(\$7,256.91)	6/20/2016	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016866	\$2,322.21	6/20/2016	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016866	\$142,816.07	6/20/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016867	\$259.31	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	

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0400016867	\$280.92	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016868	\$15,925.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016868	\$33,075.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016869	\$877.50	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016869	\$1,822.50	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016870	\$7,535.45	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016870	\$21,447.05	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016871	\$2,938.10	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400016871	\$15,775.91	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400016872	\$470.86	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016872	\$28,957.64	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016873	\$39,410.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400016874	\$9,014.50	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400016874	\$63,101.50	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400016875	\$9,360.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 M2N (MOOREFLD-LAHOMA)-LAND	
0400016876	\$9,000.41	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400016877	\$15,860.25	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 OVERPASS(SH107 & SCHUNIOR)-	
0400016878	\$86,077.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016879	\$5,824.69	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400016880	\$48,006.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016881	\$9,659.61	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400016882	\$24,052.65	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016883	\$179,200.00	6/20/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400016884	\$305.60	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016884	\$17,671.03	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016885	\$40.59	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016885	\$2,347.04	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016886	\$220.60	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016886	\$12,756.16	6/20/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016887	\$63,102.37	6/20/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016887	\$252,409.48	6/20/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016888	\$5,754.69	6/28/2016	343854	DOS LOGISTICS, INC.	RANKIN SUBD-ARCH & ENG SRV	
0400016889	\$27,688.00	6/28/2016	1864	AMIGO POWER EQUIPMENT	CO2009BC-PCT4-MACHINERY & EQUIP	

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0400016890	\$496.40	6/28/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016891	\$540.91	6/28/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016892	\$1,677.72	6/28/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0500025204	\$161,666.66	6/7/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025204	\$1,693,937.41	6/7/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025205	\$514.00	6/7/2016	444421	GARZA, JAIME	GROUP INS FUND-A/P HC RETIREE	
0500025206	\$11,500.07	6/10/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025207	\$1,875.00	6/10/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025208	\$525.00	6/10/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025209	\$1,172.00	6/10/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025210	\$248.00	6/10/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025211	\$4,864.00	6/10/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025212	\$1,372.66	6/10/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025213	\$13.00	6/10/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025214	\$786.91	6/10/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025215	\$15.03	6/10/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025216	\$6.00	6/10/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025217	\$351.23	6/10/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025218	\$781.04	6/10/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025219	\$158.00	6/10/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025220	\$4,554.24	6/10/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025221	\$113.28	6/10/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025222	\$507.16	6/10/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025223	\$36.00	6/10/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025224	\$152.34	6/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025225	\$130.58	6/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025226	\$187.17	6/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025227	\$214.30	6/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025228	\$2.25	6/14/2016	444618	CASAREZ, CINDY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025228	\$938.00	6/14/2016	444618	CASAREZ, CINDY	GROUP INS FUND-A/P HC LWOP	
0500025229	\$32.18	6/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025230	\$110.00	6/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025231	\$8,817.21	6/20/2016	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	

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0500025232	\$786.91	6/24/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025233	\$15.03	6/24/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025234	\$6.00	6/24/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025235	\$351.23	6/24/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025236	\$781.04	6/24/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025237	\$158.00	6/24/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025238	\$4,569.29	6/24/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025239	\$113.28	6/24/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025240	\$494.65	6/24/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025241	\$36.00	6/24/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025242	\$130.58	6/24/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025243	\$152.34	6/24/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025244	\$187.17	6/24/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025245	\$214.30	6/24/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025246	\$11,448.00	6/24/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025247	\$1,860.00	6/24/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025248	\$525.00	6/24/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025249	\$1,157.00	6/24/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025250	\$246.00	6/24/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025251	\$4,883.00	6/24/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025252	\$1,382.25	6/24/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025253	\$13.00	6/24/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025254	\$13,522.24	6/28/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025255	\$53.16	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025255	\$98.42	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025255	\$510.18	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025255	\$537.78	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025255	\$1,395.46	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025255	\$2,120.65	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025255	\$7,041.60	6/28/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025256	\$83,140.56	6/28/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025257	\$20,059.16	6/28/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025258	\$15,653.68	6/28/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	

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0500025259	\$21,384.10	6/28/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025260	\$159,651.27	6/28/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025260	\$1,676,029.84	6/28/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025261	\$24,826.92	6/28/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025262	\$30,567.76	6/28/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025263	\$110.00	6/30/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025264	\$32.18	6/30/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006205	\$14,337.19	6/7/2016	415081	DEPARTMENT OF THE TREASURY	DBM-HEALTH INS ADM-TAXES	
0700006206	\$44.80	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006206	\$173.98	6/7/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006207	\$9.00	6/7/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006208	\$23.24	6/14/2016	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006208	\$46.48	6/14/2016	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006209	\$10,000.00	6/14/2016	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006210	\$42.25	6/14/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006211	\$398.46	6/20/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006212	\$250.00	6/20/2016	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	DBM-W/C DIV-REGISTRATION FEES	
0700006213	\$97,216.76	6/20/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006213	\$178,853.22	6/20/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006214	\$39.10	6/20/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006215	\$ 5,000.00	6/28/2016	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006216	\$23.24	6/28/2016	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006216	\$46.48	6/28/2016	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006217	\$2.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006217	\$9.00	6/28/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006218	\$12,500.00	6/28/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006219	\$168.54	6/28/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
1500031006	\$1,485.00	6/7/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031007	\$7,594.60	6/7/2016	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500031008	\$139.60	6/7/2016	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031009	\$4,100.44	6/7/2016	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031010	\$328.48	6/7/2016	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500031011	\$148.50	6/7/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031012	\$52,688.32	6/7/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	

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1500031013	\$45.90	6/7/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031014	\$1,505.08	6/7/2016	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500031015	\$1,139.50	6/7/2016	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031016	\$13,843.67	6/7/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031017	\$2,700.00	6/14/2016	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500031018	\$1,605.06	6/14/2016	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031019	\$531.32	6/14/2016	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500031020	\$9,145.49	6/14/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031021	\$8,538.23	6/14/2016	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031022	\$76.14	6/14/2016	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031023	\$117,307.36	6/14/2016	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500031024	\$322.84	6/14/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031025	\$2,130.85	6/14/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031026	\$418.01	6/14/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031027	\$57.00	6/14/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031028	\$2,880.00	6/14/2016	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500031029	\$20,432.67	6/14/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031030	\$1,252.50	6/14/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031031	\$655.00	6/14/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031032	\$75.98	6/14/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031033	\$1,193.13	6/14/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031034	\$25.92	6/20/2016	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031035	\$2,178.20	6/20/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031036	\$2,865.15	6/20/2016	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500031037	\$292.68	6/20/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031038	\$8,132.97	6/20/2016	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500031039	\$15,000.00	6/20/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500031040	\$14,544.00	6/20/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031041	\$35.64	6/20/2016	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031042	\$55,028.70	6/20/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031043	\$29,503.02	6/20/2016	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	URBAN COUNTY-CONTINGENCY	
1500031044	\$237.00	6/20/2016	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031045	\$800.00	6/20/2016	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500031046	\$3,029.21	6/20/2016	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031047	\$630.04	6/20/2016	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUN 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031048	\$56.00	6/20/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031049	\$19,515.12	6/20/2016	443344	TCG INVESTMENTS LLC	URBAN COUNTY-CONTINGENCY	
1500031050	\$7,392.27	6/20/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031051	\$10,997.64	6/20/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031052	\$3,016.04	6/20/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031053	\$1,485.00	6/28/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031054	\$1,306.00	6/28/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031055	\$1,200.00	6/28/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031056	\$6,913.35	6/28/2016	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031057	\$1,582.46	6/28/2016	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500031058	\$19,607.52	6/28/2016	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500031059	\$5,970.00	6/28/2016	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500031060	\$7,976.26	6/28/2016	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031061	\$5,281.94	6/28/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031062	\$8,087.49	6/28/2016	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031063	\$1,739.63	6/28/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031064	\$4,309.88	6/28/2016	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031065	\$6.60	6/28/2016	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031066	\$8,524.20	6/28/2016	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031067	\$892.47	6/28/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031068	\$2,721.04	6/28/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031069	\$1,979.87	6/28/2016	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500031070	\$4,296.06	6/28/2016	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031071	\$7,312.12	6/28/2016	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500031072	\$1,441.60	6/28/2016	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031073	\$350.00	6/28/2016	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031074	\$4,914.19	6/28/2016	275662	SPORT SUPPLY GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500031075	\$746.87	6/28/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031076	\$606.42	6/28/2016	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031077	\$9,392.92	6/28/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
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	\$14,259,798.21					