

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100429107	\$145.00	7/7/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	V
0100430603	\$2,188.97	7/8/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	V
0100430645	\$150.00	7/7/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100430645	\$205.00	7/7/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100430645	\$310.00	7/7/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	V
0100433098	\$790.20	7/25/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	V
0100436643	\$540.00	7/6/2016	277096	DIRT DEPOT & SUPPLIES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100436644	\$300.00	7/6/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100436645	\$1,510.00	7/6/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436646	\$1,500.00	7/6/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100436647	\$790.00	7/6/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436648	\$1,032.50	7/6/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100436649	\$1,217.50	7/6/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100436650	\$340.00	7/6/2016	91456	LAW OFFICE OF MAURO BARREIRO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436650	\$600.00	7/6/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100436651	\$700.00	7/6/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100436652	\$822.50	7/6/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100436653	\$910.00	7/6/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436654	\$302.50	7/6/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436654	\$500.00	7/6/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436655	\$2,627.50	7/6/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100436656	\$300.00	7/6/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100436656	\$890.00	7/6/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436656	\$1,100.00	7/6/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436657	\$300.00	7/6/2016	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100436658	\$300.00	7/6/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436659	\$350.00	7/6/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100436660	\$600.00	7/6/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100436661	\$700.00	7/6/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100436662	\$1,000.00	7/6/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100436663	\$300.00	7/6/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100436664	\$757.50	7/6/2016	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100436665	\$300.00	7/6/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	

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0100436666	\$300.00	7/6/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100436667	\$310.00	7/6/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436667	\$600.00	7/6/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100436668	\$615.00	7/6/2016	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436669	\$350.00	7/6/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436670	\$1,182.50	7/6/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436671	\$300.00	7/6/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436672	\$540.00	7/6/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436673	\$1,435.00	7/6/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436674	\$820.00	7/6/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436675	\$410.00	7/6/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436675	\$1,340.00	7/6/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436676	\$700.00	7/6/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100436677	\$350.00	7/6/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100436678	\$300.00	7/6/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100436679	\$52.50	7/6/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436679	\$1,570.00	7/6/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100436680	\$1,850.00	7/6/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436681	\$700.00	7/6/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100436682	\$350.00	7/6/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100436683	\$650.00	7/6/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100436684	\$4,165.00	7/6/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436685	\$650.00	7/6/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436686	\$650.00	7/6/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100436687	\$650.00	7/6/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436688	\$410.00	7/6/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436689	\$680.00	7/6/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100436690	\$270.00	7/6/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436691	\$350.00	7/6/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100436692	\$220.00	7/6/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436692	\$485.00	7/6/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100436693	\$500.00	7/6/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100436694	\$350.00	7/6/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100436695	\$300.00	7/6/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436695	\$400.00	7/6/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436696	\$750.00	7/6/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436697	\$3,395.00	7/6/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100436698	\$2,000.00	7/6/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436699	\$400.00	7/6/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100436700	\$600.00	7/6/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100436701	\$860.00	7/6/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100436702	\$545.00	7/6/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100436703	\$422.50	7/6/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436704	\$5,512.50	7/6/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436705	\$205.00	7/6/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436706	\$350.00	7/6/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100436707	\$2,642.50	7/6/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436708	\$300.00	7/6/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100436708	\$410.00	7/6/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436709	\$400.00	7/6/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100436710	\$580.00	7/6/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100436711	\$770.00	7/6/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100436712	\$2,462.50	7/6/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100436713	\$405.00	7/6/2016	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436713	\$1,680.00	7/6/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100436714	\$480.00	7/6/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436715	\$300.00	7/6/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100436715	\$400.00	7/6/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436716	\$300.00	7/6/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100436717	\$300.00	7/6/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436718	\$1,320.00	7/6/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436719	\$645.00	7/6/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436720	\$1,750.00	7/6/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100436721	\$290.00	7/6/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436722	\$1,477.50	7/6/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100436723	\$205.00	7/6/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100436723	\$450.00	7/6/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100436724	\$29.35	7/6/2016	289299	HOME DEPOT	ADULT PROB-GENERAL SUPPLIES	
0100436725	\$368.00	7/6/2016	407852	LIFELOC TECHNOLOGIES, INC.	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100436726	\$38.16	7/6/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100436727	\$262.33	7/6/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100436728	\$5,123.50	7/6/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100436729	\$4.44	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100436729	\$13.32	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100436729	\$1,148.64	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100436729	\$3,667.04	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100436730	\$510.04	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100436731	\$433.84	7/6/2016	90077	ALDERETTE, JULIAN G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436732	\$138.00	7/6/2016	444057	ALMANZA, JONATHAN L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436733	\$177.00	7/6/2016	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436734	\$358.94	7/6/2016	431524	ARELLANO, VELMA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436735	\$468.79	7/6/2016	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100436736	\$577.92	7/6/2016	363561	GRAND HYATT SAN ANTONIO	430TH DC-TRAVEL OUT OF COUNTY	
0100436737	\$577.91	7/6/2016	363561	GRAND HYATT SAN ANTONIO	389TH DC-TRAVEL OUT OF COUNTY	
0100436738	\$425.00	7/6/2016	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100436739	\$672.75	7/6/2016	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100436740	\$672.75	7/6/2016	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100436741	\$960.25	7/6/2016	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	CRIM DA-TRAVEL OUT OF COUNTY	
0100436742	\$177.00	7/6/2016	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436743	\$621.00	7/6/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436744	\$621.00	7/6/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436745	\$621.00	7/6/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436746	\$621.00	7/6/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436747	\$621.00	7/6/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100436748	\$177.00	7/6/2016	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436749	\$556.90	7/6/2016	336645	RESIDENCE INN	92ND DC-TRAVEL OUT OF COUNTY	
0100436750	\$556.90	7/6/2016	336645	RESIDENCE INN	139TH DC-TRAVEL OUT OF COUNTY	
0100436751	\$420.30	7/6/2016	336645	RESIDENCE INN	275TH DC-TRAVEL OUT OF COUNTY	
0100436752	\$373.94	7/6/2016	225843	ROBLEDO, DAHLIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100436753	\$361.62	7/6/2016	184381	SALAZAR, JESSIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436754	\$177.00	7/6/2016	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436755	\$373.94	7/6/2016	404357	SILVA, GABRIELA MARIE S. DA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436756	\$450.00	7/6/2016	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-REGISTRATION FEES	
0100436757	\$177.00	7/6/2016	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100436758	\$250.00	7/6/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	332ND DC-REGISTRATION FEES	
0100436759	\$450.00	7/6/2016	217581	TEXAS COURT REPORTERS ASSOCIATION	275TH DC-REGISTRATION FEES	
0100436760	\$325.00	7/6/2016	217581	TEXAS COURT REPORTERS ASSOCIATION	92ND DC-REGISTRATION FEES	
0100436761	\$450.00	7/6/2016	217581	TEXAS COURT REPORTERS ASSOCIATION	139TH DC-REGISTRATION FEES	
0100436762	\$325.00	7/6/2016	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100436763	\$310.50	7/6/2016	439290	GVM TPS AUSTIN, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100436764	\$4,986.71	7/6/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100436765	\$527.17	7/6/2016	444871	ACOSTA, DAVID	INSURANCE-CLAIMS & JUDGMENTS	
0100436766	\$24.54	7/6/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100436767	\$600.52	7/6/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436768	\$800.16	7/6/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100436769	\$180.00	7/6/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100436769	\$360.00	7/6/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100436770	\$100.00	7/6/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100436771	\$656.12	7/6/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100436772	\$40.23	7/6/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100436773	\$1,349.81	7/6/2016	328626	AT&T	JAIL-TELEPHONE	
0100436774	\$67.03	7/6/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100436775	\$351.46	7/6/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100436776	\$7,850.00	7/6/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100436777	\$100.00	7/6/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100436778	\$1,168.04	7/6/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100436779	\$1,996.40	7/6/2016	442119	BANKNOTE CORPORATION OF AMERICA, INC.	CO CLERK-PRINTING & BINDING	
0100436780	\$77.34	7/6/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100436781	\$75.74	7/6/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100436782	\$21.90	7/6/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100436782	\$383.26	7/6/2016	4537	BURTON AUTO SUPPLY, INC	CONST PCT4-GENERAL SUPPLIES	
0100436783	\$233.26	7/6/2016	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	

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0100436784	\$40,000.00	7/6/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100436785	\$5,700.00	7/6/2016	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100436786	\$27.83	7/6/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100436787	\$26.46	7/6/2016	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL IN COUNTY	
0100436788	\$154.00	7/6/2016	445002	CARDENAS, LAZARO	GEN FD-UNCLAIMED PROPERTY-PAYROLL	
0100436789	\$527.70	7/6/2016	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100436790	\$113.19	7/6/2016	153915	CDW GOVERNMENT INC.	SAFETY-GENERAL SUPPLIES	
0100436791	\$164.49	7/6/2016	195332	CHIEF SUPPLY CORPORATION	SHERIFF-REPAIR & MAINT SRV	
0100436791	\$216.24	7/6/2016	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100436792	\$28,175.59	7/6/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100436793	\$216.51	7/6/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100436794	\$2,407,788.18	7/6/2016	6637	CITY OF MISSION	GEN FD-DUE TO MISSION TIRZ#1&2	
0100436795	\$660.02	7/6/2016	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436796	\$389.31	7/6/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100436797	\$181.87	7/6/2016	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436798	\$675.15	7/6/2016	373095	CONFIRMDelivery.COM, INC.	CO CLERK-GENERAL SUPPLIES	
0100436799	\$295.00	7/6/2016	355372	CTC DISTRIBUTING, LTD	DIST CLERK-GENERAL SUPPLIES	
0100436800	\$504.31	7/6/2016	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100436801	\$700.00	7/6/2016	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100436802	\$22.70	7/6/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100436803	\$169.50	7/6/2016	86525	DELTA SPECIALTIES SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100436804	\$25.51	7/6/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100436805	\$176.20	7/6/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100436806	\$866.50	7/6/2016	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100436807	\$2,028.35	7/6/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100436808	\$270.00	7/6/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100436809	\$13.20	7/6/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100436810	\$1,385.76	7/6/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100436811	\$100.00	7/6/2016	442828	EVERLY, JASON	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436812	\$278.40	7/6/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100436813	\$9,960.00	7/6/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100436814	\$24.34	7/6/2016	11908	FEDEX	JUVENILE DS-POSTAGE	
0100436814	\$36.45	7/6/2016	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	

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0100436815	\$5.55	7/6/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100436816	\$9.05	7/6/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100436817	\$469.36	7/6/2016	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100436818	\$76.57	7/6/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100436818	\$135.00	7/6/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100436818	\$375.00	7/6/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100436819	\$89.70	7/6/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100436820	\$337.00	7/6/2016	231266	G & S GLASS LLC	PCT1 PARKS-REPAIR & MAINT SRV	
0100436821	\$144.00	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100436821	\$801.65	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100436822	\$1,300.00	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100436823	\$38.40	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100436823	\$173.98	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100436823	\$176.00	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100436823	\$514.50	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100436823	\$986.59	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100436823	\$1,284.50	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100436824	\$138.05	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100436824	\$148.37	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100436825	\$294.00	7/6/2016	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100436826	\$456.30	7/6/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100436827	\$42.07	7/6/2016	380423	GUERRA, JOSE EDUARDO	SHERIFF-GASOLINE/DIESEL	
0100436828	\$479.82	7/6/2016	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100436829	\$2,716.00	7/6/2016	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100436830	\$32.40	7/6/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100436831	\$130.12	7/6/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100436832	\$777.75	7/6/2016	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100436833	\$474,565.75	7/6/2016	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100436834	\$22.00	7/6/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100436835	\$7.50	7/6/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	EMERGENCY MGMT-GENERAL SUPPLIES	
0100436836	\$22.00	7/6/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100436837	\$7.50	7/6/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100436838	\$194.91	7/6/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	

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0100436839	\$200.00	7/6/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC SUNFLOWER/SH107-REPAIR & MAINT	
0100436839	\$1,296.47	7/6/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC SUNFLOWER/SH107-MACH & EQUIP	
0100436840	\$1,181.00	7/6/2016	305545	THE HOME DEPOT	CRIM DA-FURN & EQUIP CNTRLD	V
0100436841	\$149.80	7/6/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436842	\$2,041.39	7/6/2016	379247	HUTCHISON, JOHN A. III	VISITING JUDGES-COURT COST & INVESTIGATI	
0100436843	\$300.00	7/6/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100436844	\$472.17	7/6/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100436845	\$10,766.70	7/6/2016	404578	KOFILE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SRV	
0100436846	\$200.00	7/6/2016	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100436847	\$100.00	7/6/2016	445029	LARA, MATHEW A.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100436848	\$155.00	7/6/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100436849	\$825.00	7/6/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100436850	\$122.23	7/6/2016	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100436851	\$201.51	7/6/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100436851	\$317.37	7/6/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100436852	\$3,300.00	7/6/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100436853	\$10.89	7/6/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100436853	\$148.87	7/6/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100436854	\$197.45	7/6/2016	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100436855	\$1,083.08	7/6/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100436856	\$30.00	7/6/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100436856	\$36.00	7/6/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100436856	\$137.97	7/6/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100436857	\$2.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100436857	\$2.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100436857	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100436857	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100436857	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100436857	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100436857	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100436857	\$5.98	7/6/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	

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0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100436857	\$6.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100436857	\$9.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100436857	\$9.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100436857	\$10.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100436857	\$12.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100436857	\$18.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100436857	\$24.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100436857	\$27.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100436857	\$42.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100436857	\$42.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100436857	\$46.95	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100436857	\$48.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100436857	\$408.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100436858	\$12.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100436858	\$15.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100436859	\$30.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100436860	\$8,350.00	7/6/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100436861	\$381.86	7/6/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100436862	\$94.50	7/6/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100436863	\$30.00	7/6/2016	221945	O'REILLY AUTO PARTS	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	
0100436863	\$467.66	7/6/2016	221945	O'REILLY AUTO PARTS	ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE	
0100436864	\$44.94	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100436864	\$447.39	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100436865	\$68.65	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100436865	\$146.81	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100436866	\$2,684.79	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100436867	\$820.38	7/6/2016	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100436868	\$213.00	7/6/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100436868	\$375.00	7/6/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-REPAIR & MAINT SRV	

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0100436868	\$929.00	7/6/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-CAPITAL LEASES	
0100436869	\$215.00	7/6/2016	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100436870	\$240.00	7/6/2016	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100436871	\$32.74	7/6/2016	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100436872	\$7.00	7/6/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100436872	\$45.42	7/6/2016	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100436873	\$6,000.00	7/6/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100436874	\$7,725.00	7/6/2016	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100436875	\$286.30	7/6/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100436876	\$12.85	7/6/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100436877	\$11.07	7/6/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436878	\$759.74	7/6/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100436879	\$654.09	7/6/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436880	\$11.30	7/6/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100436881	\$31,163.15	7/6/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100436882	\$22,458.41	7/6/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100436883	\$82.00	7/6/2016	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100436884	\$125.55	7/6/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100436884	\$382.66	7/6/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES	
0100436884	\$398.00	7/6/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-FURN & EQUIP CNTRLD	
0100436885	\$20.00	7/6/2016	382663	RIVERA, EDUARDO J	SHERIFF-GASOLINE/DIESEL	
0100436886	\$449.41	7/6/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100436887	\$37.50	7/6/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100436888	\$360.00	7/6/2016	211109	SAFEGUARD UNIVERSAL LLC	CONST PCT2-GENERAL SUPPLIES	
0100436889	\$27.04	7/6/2016	171158	SANTA CRUZ IRRIGATION DIST. #15	CO WIDE ADM-TAXES	
0100436890	\$3,499.38	7/6/2016	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SAFETY-PROFESSIONAL SRV	
0100436891	\$18.50	7/6/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100436892	\$178.70	7/6/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100436892	\$1,540.00	7/6/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100436893	\$1,026.15	7/6/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100436894	\$0.00	7/6/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100436894	\$78.00	7/6/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FOOD	
0100436894	\$101.84	7/6/2016	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	

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0100436894	\$253.20	7/6/2016	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100436894	\$688.29	7/6/2016	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100436894	\$975.00	7/6/2016	319449	STAPLES ADVANTAGE	CRIM DA-REPAIR & MAINT SRV	
0100436894	\$1,585.68	7/6/2016	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100436894	\$8,240.45	7/6/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100436895	\$131.94	7/6/2016	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100436896	\$3,626.46	7/6/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100436897	\$150.91	7/6/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100436898	\$52.50	7/6/2016	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100436899	\$170.00	7/6/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100436900	\$60.00	7/6/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100436901	\$2.00	7/6/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100436902	\$3,333.33	7/6/2016	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100436903	\$1,832.00	7/6/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100436904	\$18.00	7/6/2016	158925	TEXAS MONTHLY	CO CLERK-REFERENCE MATERIALS	
0100436905	\$13.97	7/6/2016	433063	THE PROGRESSIVE INC.	CO CLERK-REFERENCE MATERIALS	
0100436906	\$50.03	7/6/2016	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100436907	\$103.45	7/6/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100436908	\$312.00	7/6/2016	302007	TIRE CENTERS, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100436909	\$32.60	7/6/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100436910	\$172.80	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100436911	\$2,729.93	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100436912	\$1,436.65	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100436913	\$4.29	7/6/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100436913	\$35.05	7/6/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100436913	\$47.03	7/6/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100436914	\$2,362.36	7/6/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100436915	\$27.97	7/6/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100436916	\$339.12	7/6/2016	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100436917	\$187.68	7/6/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100436917	\$985.32	7/6/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100436918	\$63.36	7/6/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100436919	\$216.36	7/6/2016	251577	FRONTIER	JAIL-TELEPHONE	

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0100436920	\$37.99	7/6/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100436920	\$151.96	7/6/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100436921	\$162.03	7/6/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100436921	\$304.08	7/6/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100436922	\$233.73	7/6/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100436923	\$807.58	7/6/2016	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100436924	\$73.42	7/6/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100436925	\$26,459.00	7/6/2016	257559	WASTEQUIP MANUFACTURING COMPANY LLC	PCT3 SANITATION-MACHINERY & EQUIPMENT	
0100436926	\$1.63	7/6/2016	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100436926	\$75.00	7/6/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100436926	\$371.04	7/6/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100436926	\$378.49	7/6/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100436927	\$600.00	7/12/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100436928	\$1,615.00	7/12/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100436929	\$1,305.00	7/12/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436930	\$1,415.00	7/12/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436931	\$200.00	7/12/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436932	\$400.00	7/12/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100436933	\$1,025.00	7/12/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436934	\$880.00	7/12/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100436935	\$1,650.00	7/12/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100436936	\$520.00	7/12/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100436937	\$752.50	7/12/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100436938	\$350.00	7/12/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100436939	\$505.00	7/12/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100436940	\$1,000.00	7/12/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100436941	\$355.00	7/12/2016	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436942	\$615.00	7/12/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436942	\$820.00	7/12/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436943	\$800.00	7/12/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436943	\$1,502.50	7/12/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436944	\$255.00	7/12/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436945	\$3,997.50	7/12/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	

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0100436946	\$600.00	7/12/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100436947	\$300.00	7/12/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100436948	\$350.00	7/12/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100436949	\$817.50	7/12/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436949	\$1,297.50	7/12/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100436950	\$900.00	7/12/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436951	\$300.00	7/12/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100436952	\$770.00	7/12/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100436952	\$1,410.00	7/12/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436953	\$480.00	7/12/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100436954	\$2,310.00	7/12/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100436955	\$1,097.50	7/12/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436956	\$300.00	7/12/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100436957	\$300.00	7/12/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100436958	\$485.00	7/12/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100436959	\$800.00	7/12/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100436959	\$1,060.00	7/12/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436960	\$300.00	7/12/2016	145882	GARZA, ABEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436960	\$890.00	7/12/2016	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436961	\$755.00	7/12/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100436962	\$400.00	7/12/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436963	\$790.00	7/12/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100436963	\$890.00	7/12/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436964	\$615.00	7/12/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436965	\$150.00	7/12/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436965	\$820.00	7/12/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436966	\$900.00	7/12/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100436967	\$655.00	7/12/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100436968	\$400.00	7/12/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100436969	\$172.50	7/12/2016	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436969	\$940.00	7/12/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100436970	\$8,116.00	7/12/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100436971	\$1,797.50	7/12/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	

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0100436972	\$300.00	7/12/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436973	\$1,620.00	7/12/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100436974	\$350.00	7/12/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100436975	\$600.00	7/12/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100436976	\$1,442.50	7/12/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436977	\$1,580.00	7/12/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100436978	\$1,495.00	7/12/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100436979	\$475.00	7/12/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100436980	\$1,520.00	7/12/2016	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436981	\$1,345.00	7/12/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100436982	\$717.50	7/12/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436983	\$2,540.00	7/12/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100436984	\$135.00	7/12/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436984	\$300.00	7/12/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100436985	\$800.00	7/12/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100436986	\$2,387.50	7/12/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100436987	\$945.00	7/12/2016	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100436988	\$482.06	7/12/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436989	\$1,027.50	7/12/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436990	\$400.00	7/12/2016	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100436991	\$1,600.00	7/12/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100436992	\$650.00	7/12/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100436993	\$300.00	7/12/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100436994	\$770.00	7/12/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436995	\$400.00	7/12/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436996	\$300.00	7/12/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100436996	\$2,002.50	7/12/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100436997	\$2,460.00	7/12/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100436998	\$1,177.50	7/12/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100436999	\$2,375.00	7/12/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437000	\$300.00	7/12/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100437001	\$300.00	7/12/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100437002	\$1,482.50	7/12/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	

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0100437003	\$480.00	7/12/2016	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437003	\$600.00	7/12/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437004	\$400.00	7/12/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437005	\$300.00	7/12/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437006	\$2,050.00	7/12/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437007	\$400.00	7/12/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437008	\$1,550.00	7/12/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100437009	\$1,227.50	7/12/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437010	\$1,650.00	7/12/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100437011	\$410.00	7/12/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437011	\$600.00	7/12/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100437012	\$1,242.50	7/12/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100437013	\$820.00	7/12/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437013	\$1,747.50	7/12/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100437014	\$300.00	7/12/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100437015	\$525.00	7/12/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100437016	\$300.00	7/12/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100437017	\$300.00	7/12/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100437018	\$350.00	7/12/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100437018	\$615.00	7/12/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437019	\$995.00	7/12/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437020	\$772.50	7/12/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100437020	\$1,430.00	7/12/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437021	\$2,035.00	7/12/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437022	\$850.00	7/12/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437022	\$950.00	7/12/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100437023	\$300.00	7/12/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437024	\$600.00	7/12/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100437025	\$300.00	7/12/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100437026	\$1,200.00	7/12/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100437027	\$805.00	7/12/2016	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437028	\$3,530.00	7/12/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100437029	\$6,685.00	7/12/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	

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0100437030	\$1,222.50	7/12/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100437031	\$1,000.00	7/12/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100437032	\$600.00	7/12/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100437033	\$755.00	7/12/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100437034	\$300.00	7/12/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100437035	\$682.03	7/12/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100437036	\$66.40	7/12/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100437036	\$290.50	7/12/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100437037	\$113.97	7/12/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100437038	\$980.00	7/12/2016	421871	CEMEX, INC.	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100437039	\$657.71	7/12/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100437040	\$9.00	7/12/2016	423297	ALANIZ, MACLOVIO A.	SHERIFF-TRAVEL OUT OF COUNTY	
0100437041	\$9.00	7/12/2016	442976	ALCANTAR, ARTURO	SHERIFF-TRAVEL OUT OF COUNTY	
0100437042	\$9.00	7/12/2016	390747	BARRIOS, GUSTAVO	SHERIFF-TRAVEL OUT OF COUNTY	
0100437043	\$150.00	7/12/2016	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100437043	\$480.00	7/12/2016	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100437043	\$589.23	7/12/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100437043	\$596.64	7/12/2016	343277	CITIBANK	SHERIFF-NON-EMPLOYEE TRAVEL	
0100437043	\$2,738.44	7/12/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100437043	\$3,429.32	7/12/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100437043	\$8,784.45	7/12/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100437044	\$72.00	7/12/2016	296791	FELIX, GLORIA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437045	\$9.00	7/12/2016	382612	GOMEZ, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100437046	\$9.00	7/12/2016	418862	HERNANDEZ, NICK	SHERIFF-TRAVEL OUT OF COUNTY	
0100437047	\$208.26	7/12/2016	445142	JAGDAMBA, INC.	CONST PCT2-TRAVEL OUT OF COUNTY	
0100437048	\$9.00	7/12/2016	291587	MORA, FRANCISCO	SHERIFF-TRAVEL OUT OF COUNTY	
0100437049	\$48.00	7/12/2016	442950	MOYA, JOSE	SHERIFF-TRAVEL OUT OF COUNTY	
0100437050	\$763.88	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437051	\$763.88	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437052	\$763.88	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437053	\$763.88	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437054	\$628.28	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437055	\$628.28	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	

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0100437056	\$763.88	7/12/2016	293946	OMNI DALLAS HOTEL AT PARK WEST	CRIM DA-TRAVEL OUT OF COUNTY	
0100437057	\$48.00	7/12/2016	442968	QUINTANA, LEONARDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100437058	\$9.00	7/12/2016	321109	RODRIGUEZ, RODRIGO	SHERIFF-TRAVEL OUT OF COUNTY	
0100437059	\$9.00	7/12/2016	356468	SOLIS, JAVIER	SHERIFF-TRAVEL OUT OF COUNTY	
0100437060	\$250.00	7/12/2016	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100437061	\$440.00	7/12/2016	444146	THE UNIVERSITY OF N CAROLINA AT PEMBROKE	CO AUDITOR-REGISTRATION FEES	
0100437062	\$3,780.00	7/12/2016	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-REGISTRATION FEES	
0100437063	\$41,916.04	7/12/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100437064	\$4,074.40	7/12/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437065	\$345.00	7/12/2016	228419	TIJERINA, HOMERO	CONST PCT3-VEHICLES	
0100437066	\$33.97	7/12/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100437067	\$316.00	7/12/2016	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100437068	\$173.94	7/12/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437069	\$91.94	7/12/2016	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	INDIGENT DEFENSE-INSURANCE	
0100437070	\$325.00	7/12/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100437070	\$537.00	7/12/2016	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-REPAIR & MAINT SRV	
0100437071	\$202.25	7/12/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100437072	\$36.74	7/12/2016	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100437073	\$566.21	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100437073	\$900.28	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100437073	\$1,303.87	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100437073	\$1,551.00	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100437073	\$72,058.37	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100437074	\$262.63	7/12/2016	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100437075	\$168.74	7/12/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437076	\$34.27	7/12/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437077	\$67.03	7/12/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437078	\$5,363.59	7/12/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100437079	\$450.00	7/12/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100437079	\$15,423.07	7/12/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100437080	\$3,165.73	7/12/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100437081	\$452.01	7/12/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100437082	\$50.62	7/12/2016	427470	BARCODES, INC	IT COUNTYWIDE-GENERAL SUPPLIES	

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0100437083	\$43.20	7/12/2016	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437084	\$2,677.65	7/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437085	\$5,833.33	7/12/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100437086	\$140.60	7/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100437086	\$235.06	7/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100437087	\$5,890.00	7/12/2016	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437088	\$41.88	7/12/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100437088	\$113.91	7/12/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100437089	\$668.68	7/12/2016	445169	CANTU, MARTHA	INSURANCE-CLAIMS & JUDGMENTS	
0100437090	\$100.00	7/12/2016	445185	CANTU, OMAR	INSURANCE-CLAIMS & JUDGMENTS	
0100437091	\$42.12	7/12/2016	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437092	\$2,429.00	7/12/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437093	\$318.32	7/12/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100437093	\$718.90	7/12/2016	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100437093	\$1,680.39	7/12/2016	153915	CDW GOVERNMENT INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100437094	\$310.00	7/12/2016	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100437095	\$1,694.61	7/12/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100437096	\$18.76	7/12/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100437096	\$162.12	7/12/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100437097	\$1,493.21	7/12/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437097	\$2,204.25	7/12/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437098	\$285.17	7/12/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100437098	\$369.80	7/12/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100437099	\$5.00	7/12/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437099	\$66.60	7/12/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437100	\$124.88	7/12/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437101	\$15.20	7/12/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437102	\$98.55	7/12/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437103	\$114.25	7/12/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100437104	\$128.79	7/12/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100437104	\$144.13	7/12/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100437105	\$187.00	7/12/2016	78174	COPY GRAPHICS, INC	TAX OFF-GENERAL SUPPLIES	
0100437106	\$35,925.30	7/12/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	

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0100437107	\$90.18	7/12/2016	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437108	\$13.23	7/12/2016	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100437109	\$900.00	7/12/2016	211141	D-TRONICS LTD	SHERIFF-FURN & EQUIP CNTRLD	
0100437110	\$145.00	7/12/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100437111	\$19.75	7/12/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100437112	\$93.64	7/12/2016	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437113	\$32.40	7/12/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437114	\$1,220.90	7/12/2016	178136	DELL MARKETING L.P.	CC & DC E-FILING-SOFTWARE	
0100437114	\$7,458.42	7/12/2016	178136	DELL MARKETING L.P.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100437114	\$34,662.74	7/12/2016	178136	DELL MARKETING L.P.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100437115	\$57.99	7/12/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100437115	\$348.33	7/12/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100437116	\$664.00	7/12/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100437117	\$944.89	7/12/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100437117	\$55,895.45	7/12/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437118	\$487.61	7/12/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100437119	\$100.00	7/12/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100437120	\$15.00	7/12/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100437121	\$61.06	7/12/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 PARKS-REPAIR & MAINT SRV	
0100437122	\$1,701.50	7/12/2016	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100437123	\$19.34	7/12/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100437124	\$7.00	7/12/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100437125	\$469.99	7/12/2016	248649	FLEETPRIDE	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100437125	\$4,381.53	7/12/2016	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100437126	\$135.00	7/12/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100437126	\$375.00	7/12/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100437127	\$30.24	7/12/2016	283622	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437128	\$167.69	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100437128	\$351.77	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES	
0100437129	\$56.80	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100437129	\$184.15	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-PRINTING & BINDING	
0100437129	\$860.43	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100437130	\$14.31	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	

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0100437130	\$64.00	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100437130	\$75.95	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100437130	\$78.10	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100437130	\$81.45	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100437130	\$111.80	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100437130	\$120.10	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100437130	\$134.40	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100437130	\$153.43	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100437130	\$156.22	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100437130	\$159.94	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100437130	\$169.44	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100437130	\$176.00	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100437130	\$176.70	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100437130	\$186.37	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100437130	\$203.58	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100437130	\$216.22	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100437130	\$240.20	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100437130	\$380.67	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100437130	\$565.26	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100437130	\$1,284.50	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100437131	\$97.20	7/12/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437132	\$3,447.96	7/12/2016	272906	GOVCONNECTION, INC.	SAFETY-MACHINERY & EQUIPMENT	
0100437133	\$1,560.00	7/12/2016	432580	GOVERLAN, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100437134	\$290.70	7/12/2016	444600	GRACE, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437135	\$134.72	7/12/2016	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100437136	\$5,316.57	7/12/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437137	\$34.95	7/12/2016	15261	GULF DATA PRODUCTS	389TH DC-PRINTING & BINDING	
0100437137	\$40.00	7/12/2016	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100437137	\$700.00	7/12/2016	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100437138	\$929.31	7/12/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100437139	\$26,370.00	7/12/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437140	\$2,720.00	7/12/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100437140	\$38,184.00	7/12/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	

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0100437141	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100437142	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100437143	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100437144	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437145	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100437146	\$366.00	7/12/2016	94366	BD HOLT CO	PCT4 PARKS-REPAIR & MAINT SRV	
0100437147	\$584.13	7/12/2016	379247	HUTCHISON, JOHN A. III	VISITING JUDGES-COURT COST & INVESTIGATI	
0100437148	\$688.20	7/12/2016	179442	KEITH WEAVER, III	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100437149	\$450.00	7/12/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100437150	\$122.20	7/12/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100437150	\$136.72	7/12/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100437150	\$147.19	7/12/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100437151	\$855.40	7/12/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100437152	\$295.00	7/12/2016	237507	RELX INC.	398TH DC-TECHNICAL SRV	
0100437153	\$161.50	7/12/2016	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100437154	\$102,181.11	7/12/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100437155	\$10.00	7/12/2016	168602	LONE STAR NATIONAL BANK	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437156	\$125.00	7/12/2016	91286	LUIS MUFFLER & RADIATOR SHOP	PCT1 SANITATION-REPAIR & MAINT SRV	
0100437157	\$13,101.70	7/12/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437158	\$294.58	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100437158	\$339.19	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100437158	\$561.36	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100437158	\$5,174.74	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100437159	\$9,890.51	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100437160	\$34.71	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437161	\$45.75	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437162	\$35.31	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437163	\$55.00	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437164	\$15.09	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437165	\$15.09	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437166	\$21.72	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437167	\$50.00	7/12/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-INSURANCE	
0100437168	\$50.00	7/12/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-INSURANCE	

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0100437169	\$15,000.00	7/12/2016	445193	MARTINEZ, ANABEL & LONCAR & ASSC., P.C.	INSURANCE-CLAIMS & JUDGMENTS	
0100437170	\$15,000.00	7/12/2016	445177	MARTINEZ, JULIANA & LONCAR & ASSC. P.C.	INSURANCE-CLAIMS & JUDGMENTS	
0100437171	\$66.00	7/12/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100437172	\$6,609.60	7/12/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100437173	\$2,633.00	7/12/2016	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUVENILE CBG-FOOD	
0100437174	\$199.90	7/12/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-GENERAL SUPPLIES	
0100437175	\$206.82	7/12/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-GENERAL SUPPLIES	
0100437176	\$425.00	7/12/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100437177	\$860.99	7/12/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437177	\$1,870.94	7/12/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100437178	\$32.66	7/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100437179	\$1,565.25	7/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437180	\$27.15	7/12/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437181	\$407.03	7/12/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100437182	\$9.72	7/12/2016	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437183	\$190.62	7/12/2016	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437184	\$2.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100437184	\$3.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100437184	\$3.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100437184	\$6.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100437184	\$6.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100437184	\$8.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100437184	\$15.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100437184	\$15.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100437184	\$21.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100437184	\$30.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100437184	\$39.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100437184	\$45.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100437184	\$90.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100437184	\$156.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100437184	\$309.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100437185	\$39.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100437186	\$120.54	7/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	

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0100437186	\$142.52	7/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100437187	\$171.98	7/12/2016	275603	NOTARY EXPRESS	CRIM DA-INSURANCE	
0100437188	\$5,580.00	7/12/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437189	\$165.59	7/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100437189	\$264.03	7/12/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100437190	\$16.20	7/12/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437191	\$507.35	7/12/2016	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100437192	\$301.41	7/12/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100437193	\$127.27	7/12/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	
0100437194	\$348.00	7/12/2016	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-INSURANCE	
0100437195	\$104.30	7/12/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100437195	\$62,647.80	7/12/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437196	\$56.29	7/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100437197	\$6,450.00	7/12/2016	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100437198	\$65.48	7/12/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100437199	\$35.04	7/12/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100437199	\$1,442.67	7/12/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100437199	\$1,488.15	7/12/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100437200	\$423.91	7/12/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437201	\$26.90	7/12/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437202	\$71.51	7/12/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100437203	\$8.99	7/12/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100437204	\$132.07	7/12/2016	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437205	\$4,070.00	7/12/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100437206	\$46.98	7/12/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437207	\$10.00	7/12/2016	442526	SERNA, YOLANDA ALONZO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437208	\$33.78	7/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100437209	\$23.35	7/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100437210	\$204.82	7/12/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100437211	\$46.50	7/12/2016	34274	SHERWIN WILLIAMS COMPANY	TAX OFF-GENERAL SUPPLIES	
0100437212	\$262.00	7/12/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100437212	\$501.00	7/12/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100437213	\$108.00	7/12/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100437214	\$98.16	7/12/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100437215	\$1,165.00	7/12/2016	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100437216	\$410.55	7/12/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100437216	\$3,905.85	7/12/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100437217	\$52.39	7/12/2016	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100437218	\$29.70	7/12/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100437219	\$4,500.00	7/12/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100437220	\$29.66	7/12/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100437221	\$39.84	7/12/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100437222	\$1,932.00	7/12/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100437223	\$300.00	7/12/2016	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-DUES & MEMBERSHIPS	
0100437224	\$3,150.00	7/12/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437225	\$80.00	7/12/2016	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100437225	\$99.95	7/12/2016	302007	TIRE CENTERS, LLC	PCT3 PARKS-REPAIR & MAINT SRV	
0100437225	\$312.00	7/12/2016	302007	TIRE CENTERS, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100437226	\$47.52	7/12/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437227	\$14.47	7/12/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100437228	\$294.97	7/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE	
0100437228	\$386.14	7/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100437228	\$2,930.35	7/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100437228	\$3,695.54	7/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100437229	\$51.80	7/12/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100437230	\$47.10	7/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100437231	\$574.00	7/12/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100437232	\$2,322.71	7/12/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100437233	\$187.68	7/12/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100437233	\$985.32	7/12/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100437233	\$9,685.02	7/12/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100437234	\$552.00	7/12/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437235	\$365.00	7/12/2016	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100437236	\$47.52	7/12/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100437237	\$37.99	7/12/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100437237	\$37.99	7/12/2016	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	

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0100437237	\$189.95	7/12/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100437238	\$118.94	7/12/2016	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100437238	\$399.29	7/12/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100437239	\$37.99	7/12/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100437240	\$1,331.70	7/12/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100437240	\$12,446.00	7/12/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437241	\$136.17	7/12/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100437241	\$236.84	7/12/2016	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100437241	\$374.44	7/12/2016	40991	GRAINGER	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100437242	\$109.89	7/12/2016	254185	WALMART COMMUNITY/GECRB	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437243	\$85.90	7/12/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437244	\$88.09	7/12/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100437245	\$30,855.00	7/12/2016	257559	WASTEQUIP, LLC	PCT1 SANITATION-MACHINERY & EQUIPMENT	
0100437246	\$185.75	7/12/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100437247	\$1,593.14	7/12/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100437248	\$800.00	7/12/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-REPAIR & MAINT SRV	
0100437249	\$166.65	7/12/2016	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100437249	\$182.95	7/12/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100437249	\$219.74	7/12/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100437249	\$232.90	7/12/2016	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100437249	\$495.43	7/12/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100437250	\$865.00	7/12/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-OTHER SRV	
0100437251	\$1,100.00	7/19/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437252	\$422.50	7/19/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437253	\$6,840.00	7/19/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100437254	\$325.00	7/19/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437254	\$755.00	7/19/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100437254	\$7,500.00	7/19/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437255	\$500.00	7/19/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100437256	\$225.00	7/19/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437257	\$3,317.50	7/19/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437258	\$350.00	7/19/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100437259	\$340.00	7/19/2016	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100437260	\$400.00	7/19/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437261	\$275.00	7/19/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437261	\$4,190.00	7/19/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437262	\$300.00	7/19/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437263	\$205.00	7/19/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437263	\$910.00	7/19/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437264	\$2,210.00	7/19/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100437265	\$217.50	7/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100437265	\$305.00	7/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437265	\$1,870.00	7/19/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437266	\$300.00	7/19/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437267	\$300.00	7/19/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437268	\$7,000.00	7/19/2016	249378	OSCAR RENE FLORES, P.C.	GEN FD-A/R VENDOR CRT ORD ADV	
0100437269	\$5,787.50	7/19/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100437270	\$450.00	7/19/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100437271	\$1,595.00	7/19/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100437272	\$255.00	7/19/2016	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437272	\$300.00	7/19/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100437273	\$695.00	7/19/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437273	\$1,000.00	7/19/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100437274	\$3,910.00	7/19/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100437275	\$400.00	7/19/2016	396621	GARZA, MICHAEL LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437275	\$445.00	7/19/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100437276	\$205.00	7/19/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437276	\$400.00	7/19/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437277	\$400.00	7/19/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437277	\$500.00	7/19/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437277	\$615.00	7/19/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437278	\$1,472.50	7/19/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100437279	\$2,000.00	7/19/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100437280	\$300.00	7/19/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100437281	\$592.50	7/19/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100437282	\$1,590.00	7/19/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100437283	\$350.00	7/19/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437284	\$382.50	7/19/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100437285	\$297.50	7/19/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437286	\$925.00	7/19/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100437287	\$730.00	7/19/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100437288	\$350.00	7/19/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437289	\$6,340.00	7/19/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100437290	\$135.00	7/19/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437291	\$1,227.50	7/19/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100437292	\$1,630.00	7/19/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437293	\$450.00	7/19/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100437294	\$450.00	7/19/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437295	\$600.00	7/19/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100437296	\$2,202.50	7/19/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100437297	\$870.00	7/19/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437298	\$977.50	7/19/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100437299	\$375.00	7/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437299	\$1,100.00	7/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437299	\$3,082.50	7/19/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100437300	\$70.00	7/19/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437301	\$8,485.00	7/19/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437302	\$300.00	7/19/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100437303	\$187.50	7/19/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100437304	\$685.00	7/19/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100437305	\$150.00	7/19/2016	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437306	\$1,162.50	7/19/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437307	\$400.00	7/19/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437308	\$1,025.00	7/19/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437309	\$1,640.00	7/19/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437310	\$610.00	7/19/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100437311	\$6,730.00	7/19/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100437312	\$665.00	7/19/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100437313	\$840.00	7/19/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	

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0100437314	\$4,090.00	7/19/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437315	\$320.00	7/19/2016	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437315	\$1,387.50	7/19/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100437316	\$300.00	7/19/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100437317	\$205.00	7/19/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437318	\$750.00	7/19/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437319	\$1,017.50	7/19/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437320	\$400.00	7/19/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437321	\$485.00	7/19/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437321	\$507.50	7/19/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100437322	\$600.00	7/19/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100437323	\$300.00	7/19/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100437323	\$520.00	7/19/2016	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437324	\$1,845.00	7/19/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437325	\$300.00	7/19/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100437326	\$852.50	7/19/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437327	\$810.00	7/19/2016	277096	DIRT DEPOT & SUPPLIES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100437328	\$12,725.00	7/19/2016	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100437329	\$7,681.76	7/19/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100437330	\$2,916.76	7/19/2016	229318	WELLS FARGO BANK, N.A.	PCT4 CRC SUNFLOWER/SH107-BUILDINGS	
0100437331	\$84.11	7/19/2016	287024	VERIZON WIRELESS	WIC INELIGIBLE COSTS-TELEPHONE	
0100437332	\$31.39	7/19/2016	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100437333	\$46.12	7/19/2016	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100437334	\$18.00	7/19/2016	230219	CASTILLEJA, SANTOS III	TAX OFF-TRAVEL OUT OF COUNTY	
0100437335	\$183.08	7/19/2016	343277	CITIBANK	CHILD PROTECTION CRT-TRAVEL OUT OF C	
0100437335	\$521.95	7/19/2016	343277	CITIBANK	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100437335	\$611.20	7/19/2016	343277	CITIBANK	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100437335	\$655.44	7/19/2016	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100437335	\$2,889.40	7/19/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437336	\$69.95	7/19/2016	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100437337	\$495.00	7/19/2016	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100437338	\$550.00	7/19/2016	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	
0100437339	\$550.00	7/19/2016	289752	DALLAS CHILDREN'S ADVOCACY CENTER	CRIM DA-REGISTRATION FEES	

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0100437340	\$758.56	7/19/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100437341	\$464.96	7/19/2016	216437	ECHO TRAVEL AGENCY	449TH DC-TRAVEL OUT OF COUNTY	
0100437342	\$82.66	7/19/2016	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100437343	\$380.67	7/19/2016	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100437344	\$19.56	7/19/2016	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100437345	\$166.75	7/19/2016	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100437346	\$106.54	7/19/2016	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100437347	\$132.02	7/19/2016	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100437348	\$86.58	7/19/2016	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100437349	\$119.84	7/19/2016	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100437350	\$18.00	7/19/2016	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY	
0100437351	\$576.32	7/19/2016	412910	DALLAS CONVENTION CENTER HOTEL DEV. CORP	CRIM DA-TRAVEL OUT OF COUNTY	
0100437352	\$576.32	7/19/2016	412910	DALLAS CONVENTION CENTER HOTEL DEV. CORP	CRIM DA-TRAVEL OUT OF COUNTY	
0100437353	\$576.32	7/19/2016	412910	DALLAS CONVENTION CENTER HOTEL DEV. CORP	CRIM DA-TRAVEL OUT OF COUNTY	
0100437354	\$50.46	7/19/2016	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100437355	\$27.09	7/19/2016	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100437356	\$40.23	7/19/2016	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100437357	\$285.00	7/19/2016	445312	RGV CHAPTER TSCPA EDUCATION FOUNDATION	CO AUDITOR-REGISTRATION FEES	
0100437358	\$150.00	7/19/2016	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-REGISTRATION FEES	
0100437358	\$935.97	7/19/2016	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100437359	\$44.87	7/19/2016	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100437360	\$150.00	7/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100437361	\$150.00	7/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100437362	\$150.00	7/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100437363	\$150.00	7/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100437364	\$150.00	7/19/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100437365	\$39.96	7/19/2016	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100437366	\$421.44	7/19/2016	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100437367	\$28.26	7/19/2016	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100437368	\$260.00	7/19/2016	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100437369	\$418.25	7/19/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100437370	\$58.53	7/19/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100437371	\$83.20	7/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-REFERENCE MATERIALS	

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0100437372	\$10,398.18	7/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100437373	\$6,124.50	7/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100437374	\$109.44	7/19/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100437375	\$250.00	7/19/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100437375	\$500.00	7/19/2016	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-VEHICLES	
0100437376	\$48.00	7/19/2016	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100437377	\$1,260.00	7/19/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100437378	\$403.81	7/19/2016	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-GENERAL SUPPLIES	
0100437379	\$75.00	7/19/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100437379	\$350.00	7/19/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100437380	\$36.04	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100437380	\$1,447.52	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100437380	\$2,696.05	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100437380	\$3,286.82	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100437381	\$1,985.04	7/19/2016	439754	THE KING CORPORATION	PCT3 SANITATION-GENERAL SUPPLIES	
0100437382	\$186.49	7/19/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437383	\$132.39	7/19/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437384	\$248.41	7/19/2016	328626	AT&T	JAIL-TELEPHONE	
0100437385	\$15,053.31	7/19/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100437386	\$15,735.00	7/19/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100437387	\$42.01	7/19/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100437387	\$114.99	7/19/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100437387	\$559.96	7/19/2016	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100437388	\$270.98	7/19/2016	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100437389	\$696.04	7/19/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100437390	\$83.71	7/19/2016	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100437391	\$86.00	7/19/2016	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100437391	\$1,349.42	7/19/2016	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437392	\$5,833.33	7/19/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100437393	\$14.04	7/19/2016	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437394	\$111.38	7/19/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100437394	\$161.38	7/19/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100437395	\$427.52	7/19/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100437396	\$8.14	7/19/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437397	\$712.15	7/19/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100437398	\$109.60	7/19/2016	124346	C & S SAFETY SUPPLY	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100437399	\$72.43	7/19/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100437400	\$68.10	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100437400	\$89.30	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100437400	\$95.47	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100437400	\$130.26	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100437401	\$47.80	7/19/2016	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100437402	\$240.00	7/19/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437403	\$433.66	7/19/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100437403	\$454.92	7/19/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-FURN & EQUIP CNTRLD	
0100437404	\$133.00	7/19/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100437405	\$620.02	7/19/2016	253286	CENTRAL TEXAS MEDICAL CENTER	JUVENILE PAS-HOSPITAL SRV	
0100437406	\$164.00	7/19/2016	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437407	\$138.86	7/19/2016	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100437408	\$473.93	7/19/2016	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SRV	
0100437409	\$94,813.30	7/19/2016	122734	CITY OF ALTON	GEN FD-DUE TO ALTON TIRZ#1	
0100437410	\$121.44	7/19/2016	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100437411	\$306.04	7/19/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100437411	\$371.08	7/19/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437411	\$1,165.76	7/19/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437411	\$14,685.39	7/19/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100437412	\$28.08	7/19/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100437412	\$63.75	7/19/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100437413	\$425.04	7/19/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100437414	\$166.50	7/19/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100437415	\$1,600.00	7/19/2016	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100437416	\$36.03	7/19/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100437417	\$72.16	7/19/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100437417	\$160.44	7/19/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100437418	\$119.43	7/19/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100437419	\$1,350.00	7/19/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	

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0100437420	\$522.40	7/19/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100437421	\$5.00	7/19/2016	445134	COMMUNITY HEALTH SCHOOL OF NURSING	GEN FD-A/P MISC ITEMS	
0100437422	\$447.46	7/19/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100437422	\$706.35	7/19/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437423	\$780.00	7/19/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100437424	\$320.00	7/19/2016	362212	TAYLOR CORPORATION	PCT3 SANITATION-PRINTING & BINDING	
0100437425	\$1,405.00	7/19/2016	362212	TAYLOR CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100437426	\$290.00	7/19/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100437426	\$290.00	7/19/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100437427	\$770.00	7/19/2016	226815	DEARMIN, SANDRA K.	CIVIL SERVICE-OTHER PROF SRV	
0100437428	\$8.80	7/19/2016	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100437429	\$35.20	7/19/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437429	\$1,599.00	7/19/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100437430	\$0.02	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100437430	\$0.03	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100437430	\$0.03	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100437430	\$0.05	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100437430	\$0.06	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100437430	\$0.06	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100437430	\$0.07	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100437430	\$0.07	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100437430	\$0.08	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100437430	\$0.10	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100437430	\$0.10	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100437430	\$0.13	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100437430	\$0.34	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100437430	\$0.74	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100437430	\$1.37	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100437430	\$3.86	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100437430	\$7.54	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100437430	\$9.73	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100437430	\$21.55	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100437430	\$616.00	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	

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0100437430	\$717.33	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100437430	\$1,861.31	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100437430	\$4,556.37	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100437430	\$22,431.66	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100437431	\$98.06	7/19/2016	250899	DOCTORS HOSP AT RENAISSAN	JAIL-PHYSICIAN SRV	
0100437432	\$833.33	7/19/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100437433	\$106.54	7/19/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100437434	\$1,400.20	7/19/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100437435	\$102.00	7/19/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100437436	\$140.00	7/19/2016	378631	EDMANN'S COMMERCIAL REFRIGERATION & A/C	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100437437	\$17.60	7/19/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100437438	\$200.00	7/19/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100437438	\$500.00	7/19/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100437439	\$22.73	7/19/2016	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100437440	\$154.97	7/19/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100437440	\$852.90	7/19/2016	11908	FEDEX	JAIL-POSTAGE	
0100437441	\$29.64	7/19/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100437442	\$565.00	7/19/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100437443	\$514.52	7/19/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100437444	\$362.00	7/19/2016	231266	G & S GLASS LLC	PCT2 PARKS-GENERAL SUPPLIES	
0100437445	\$18.36	7/19/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100437446	\$22.98	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100437446	\$54.00	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100437446	\$171.45	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100437446	\$379.55	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100437446	\$500.88	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100437446	\$591.10	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100437446	\$620.30	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-FURN & EQUIP CNTRLD	
0100437446	\$2,883.44	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100437446	\$4,830.35	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100437447	\$133.50	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100437447	\$168.00	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-GENERAL SUPPLIES	
0100437448	\$15.00	7/19/2016	169242	GCR TIRE CENTERS	PLANNING DEPT-REPAIR & MAINT SRV	

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0100437449	\$76.20	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100437449	\$88.10	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-GENERAL SUPPLIES	
0100437449	\$207.40	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100437449	\$255.02	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100437449	\$452.53	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100437450	\$98.70	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100437450	\$169.10	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100437450	\$193.04	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100437450	\$244.48	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100437451	\$1,795.83	7/19/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100437452	\$100.00	7/19/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100437453	\$581.40	7/19/2016	444600	GRACE, MICHAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437454	\$1,125.00	7/19/2016	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100437455	\$299.96	7/19/2016	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437455	\$461.02	7/19/2016	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100437455	\$466.94	7/19/2016	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100437456	\$712.80	7/19/2016	15261	GULF DATA PRODUCTS	CONST PCT4-PRINTING & BINDING	
0100437457	\$50.00	7/19/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100437458	\$33.00	7/19/2016	252468	HACIENDA FORD BODY SHOP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100437459	\$1,500.00	7/19/2016	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-MACHINERY & EQUIPMENT	
0100437460	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437461	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437462	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437463	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437464	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437465	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437466	\$1,132.00	7/19/2016	445207	HILL COUNTRY EMERGENCY MEDICAL ASSC., PC	JUVENILE PAS-HOSPITAL SRV	
0100437467	\$1,229.80	7/19/2016	291374	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100437467	\$1,628.66	7/19/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100437467	\$4,546.58	7/19/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437468	\$166.68	7/19/2016	444499	HUARACHA, ANGELICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437469	\$140.57	7/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437469	\$192.32	7/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	

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0100437470	\$22.95	7/19/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100437471	\$30.00	7/19/2016	275417	JOHNSON COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100437472	\$113.00	7/19/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437472	\$1,001.30	7/19/2016	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437473	\$824.00	7/19/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100437474	\$7,838.58	7/19/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100437475	\$839.46	7/19/2016	236101	LABCORP OF AMERICA HOLDINGS	JAIL-OTHER PROF SRV	
0100437476	\$565.46	7/19/2016	237507	LEXISNEXIS	CONST PCT3-TECHNICAL SRV	
0100437476	\$565.48	7/19/2016	237507	LEXISNEXIS	CONST PCT1-TECHNICAL SRV	
0100437477	\$728.00	7/19/2016	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100437478	\$282.73	7/19/2016	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT3-TECHNICAL SRV	
0100437478	\$282.74	7/19/2016	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100437478	\$732.00	7/19/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100437479	\$159.00	7/19/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100437480	\$1,200.00	7/19/2016	444189	LINO'S AUTOMATIC TRANSMISSION SERVICE, I	CONST PCT2-REPAIR & MAINT SRV	
0100437481	\$788.07	7/19/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100437482	\$1,125.00	7/19/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100437483	\$75.00	7/19/2016	445320	LOUDOUN COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100437484	\$3,600.00	7/19/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100437485	\$395.00	7/19/2016	367176	MAACO COLLISION	CONST PCT2-REPAIR & MAINT SRV	
0100437485	\$658.00	7/19/2016	367176	MAACO COLLISION	SAFETY-REPAIR & MAINT SRV	
0100437486	\$30,311.60	7/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100437487	\$75.65	7/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100437488	\$235.00	7/19/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100437489	\$359.87	7/19/2016	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100437490	\$68.20	7/19/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100437491	\$107.19	7/19/2016	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100437492	\$13,777.00	7/19/2016	407577	MCCLINTOCK, ALAN	SHERIFF-COMPUTER SRV	
0100437493	\$637.65	7/19/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 PARKS-GENERAL SUPPLIES	
0100437494	\$977.20	7/19/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437494	\$3,457.72	7/19/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100437495	\$1,459.36	7/19/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100437496	\$647.50	7/19/2016	286028	MIDSTATE ENVIRONMENTAL SERVICES, LLC	PCT2 PARKS-DISPOSAL	

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0100437497	\$385.00	7/19/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100437498	\$1,187.05	7/19/2016	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100437499	\$86.12	7/19/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100437500	\$116.34	7/19/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100437501	\$50.00	7/19/2016	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100437502	\$545.00	7/19/2016	273988	MISSION HOSPITAL CRNA	SHERIFF-HOSPITAL SRV	
0100437503	\$418.75	7/19/2016	202916	MO-VAC ENVIRONMENTAL, INC.	SHERIFF-REPAIR & MAINT SRV	
0100437504	\$2.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100437504	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100437504	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100437504	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENT	
0100437504	\$4.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100437504	\$4.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100437504	\$5.98	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-GENERAL SUPPLIES	
0100437504	\$6.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100437504	\$6.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100437504	\$9.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100437504	\$9.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100437504	\$9.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100437504	\$12.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100437504	\$12.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100437504	\$12.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100437504	\$15.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100437504	\$17.85	7/19/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100437504	\$18.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100437504	\$27.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100437504	\$33.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100437504	\$50.40	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100437504	\$58.50	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100437504	\$75.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100437505	\$2.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100437505	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100437505	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	

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0100437505	\$3.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100437505	\$12.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100437505	\$61.50	7/19/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100437506	\$30,000.00	7/19/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100437507	\$50.00	7/19/2016	431389	NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	SHERIFF-DUES & MEMBERSHIPS	
0100437508	\$147.00	7/19/2016	217433	NATIONAL NOTARY ASSOCIATION	CO TREASURER-INSURANCE	
0100437509	\$770.65	7/19/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100437510	\$223.66	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437511	\$107.14	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100437512	\$133.69	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100437513	\$495.26	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100437514	\$31.78	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100437515	\$119.79	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100437516	\$62.55	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100437517	\$83.41	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100437518	\$70.93	7/19/2016	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100437519	\$104.82	7/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100437519	\$344.72	7/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100437519	\$2,353.45	7/19/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100437520	\$8.09	7/19/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100437521	\$100.00	7/19/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100437522	\$1,793.98	7/19/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100437523	\$7,319.47	7/19/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100437524	\$44,188.00	7/19/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100437525	\$159.00	7/19/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100437526	\$166.66	7/19/2016	444502	PENA, ARNULFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437527	\$401.00	7/19/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100437528	\$490.93	7/19/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100437529	\$31.85	7/19/2016	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100437530	\$6,000.00	7/19/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100437531	\$6.42	7/19/2016	256161	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	JAIL-PHYSICIAN SRV	
0100437532	\$500.66	7/19/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100437532	\$507.36	7/19/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100437532	\$57,879.91	7/19/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100437533	\$6,248.15	7/19/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100437534	\$37.63	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100437535	\$558.42	7/19/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100437536	\$17.72	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100437537	\$20.50	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100437538	\$12.91	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100437539	\$186.48	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100437540	\$142.63	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100437541	\$316.33	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100437542	\$14.67	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100437543	\$92.78	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100437544	\$573.43	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100437545	\$31.22	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100437546	\$482.83	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100437547	\$766.35	7/19/2016	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100437548	\$3.47	7/19/2016	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100437549	\$204.35	7/19/2016	393304	RICHLINE TECHNICAL SERVICES	PLANNING DEPT-GENERAL SUPPLIES	
0100437550	\$213.48	7/19/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-GENERAL SUPPLIES	
0100437551	\$44,229.00	7/19/2016	445053	RIO GRANDE REGIONAL WATER AUTHORITY	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100437552	\$1,266.20	7/19/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100437552	\$2,666.89	7/19/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100437553	\$4.17	7/19/2016	427527	RLC SNACKS	206TH DC-FOOD	
0100437553	\$39.78	7/19/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100437554	\$166.66	7/19/2016	444510	RODRIGUEZ, JUAN JAVIER	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437555	\$2.12	7/19/2016	445126	RODRIGUEZ, YOLANDA	GEN FD-A/P MISC ITEMS	
0100437556	\$247.70	7/19/2016	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100437557	\$42.12	7/19/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437558	\$35.00	7/19/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100437559	\$25.00	7/19/2016	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100437560	\$141.70	7/19/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	CO TREASURER-GENERAL SUPPLIES	
0100437561	\$115.40	7/19/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100437562	\$700.00	7/19/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	

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0100437563	\$13,949.00	7/19/2016	399515	SOE SOFTWARE CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100437564	\$33.00	7/19/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100437565	\$7,076.27	7/19/2016	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100437566	\$104.75	7/19/2016	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100437567	\$3,720.02	7/19/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100437568	\$4.00	7/19/2016	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100437568	\$198.09	7/19/2016	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100437568	\$451.17	7/19/2016	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	
0100437568	\$613.93	7/19/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100437569	\$2,108.99	7/19/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100437570	\$435.71	7/19/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100437571	\$315.20	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100437571	\$10,813.82	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100437571	\$13,674.00	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437572	\$1,730.20	7/19/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100437572	\$1,982.52	7/19/2016	114243	SYSCO INC.	JAIL-FOOD	
0100437572	\$2,035.71	7/19/2016	114243	SYSCO INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437573	\$7.50	7/19/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100437574	\$7.50	7/19/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100437575	\$39.00	7/19/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100437576	\$5,320.59	7/19/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100437577	\$1,460.00	7/19/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100437578	\$1,932.00	7/19/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100437579	\$80.00	7/19/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100437580	\$858.00	7/19/2016	203513	TEXAS TOPS	SAFETY-VEHICLES	
0100437581	\$2,700.00	7/19/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100437582	\$936.46	7/19/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100437583	\$76.26	7/19/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100437584	\$62.90	7/19/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100437585	\$89.91	7/19/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100437586	\$17,250.00	7/19/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437587	\$97.97	7/19/2016	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100437588	\$538.61	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	

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0100437588	\$1,592.01	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100437588	\$3,578.12	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100437589	\$49.01	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100437590	\$35.05	7/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100437590	\$1,177.62	7/19/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100437591	\$2,833.16	7/19/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100437592	\$399.00	7/19/2016	444430	UTRGV ITP BUILDING	DUE TO OTHERS-JUVENILE RESTITUTION	
0100437593	\$2,937.78	7/19/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100437594	\$54.45	7/19/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100437594	\$223.99	7/19/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437595	\$701.34	7/19/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437596	\$237.14	7/19/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100437597	\$94.02	7/19/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100437598	\$37.99	7/19/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100437598	\$113.97	7/19/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100437598	\$455.84	7/19/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100437599	\$37.99	7/19/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100437599	\$399.29	7/19/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100437599	\$728.91	7/19/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100437600	\$6.84	7/19/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100437601	\$206.00	7/19/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100437602	\$113.97	7/19/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100437603	\$322.68	7/19/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100437604	\$150.52	7/19/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437604	\$383.74	7/19/2016	40991	GRAINGER	PCT2 PARKS-GENERAL SUPPLIES	
0100437605	\$477.23	7/19/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437606	\$73.42	7/19/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100437607	\$3,892.53	7/19/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100437608	\$264.62	7/19/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100437609	\$13.18	7/19/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100437609	\$24.81	7/19/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100437609	\$227.67	7/19/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100437610	\$19.02	7/19/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	

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0100437610	\$115.00	7/19/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100437610	\$561.89	7/19/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100437611	\$521.25	7/19/2016	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100437612	\$762.50	7/26/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437613	\$1,095.00	7/26/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437614	\$550.00	7/26/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100437614	\$1,957.50	7/26/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437615	\$400.00	7/26/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100437616	\$615.00	7/26/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437617	\$567.50	7/26/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437618	\$825.00	7/26/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437619	\$787.50	7/26/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100437620	\$350.00	7/26/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100437621	\$600.00	7/26/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100437622	\$140.00	7/26/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437622	\$1,235.00	7/26/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100437623	\$300.00	7/26/2016	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100437624	\$120.00	7/26/2016	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437625	\$410.00	7/26/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437626	\$700.00	7/26/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437627	\$9,265.00	7/26/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437628	\$3,100.00	7/26/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100437629	\$410.00	7/26/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100437629	\$1,810.00	7/26/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437630	\$700.00	7/26/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100437631	\$410.00	7/26/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100437632	\$387.50	7/26/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437632	\$780.00	7/26/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100437633	\$300.00	7/26/2016	422045	DE LUNA, JESSICA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437634	\$1,550.00	7/26/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100437635	\$892.50	7/26/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100437636	\$205.00	7/26/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437636	\$350.00	7/26/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100437637	\$3,170.00	7/26/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	V
0100437638	\$895.00	7/26/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100437639	\$2,960.00	7/26/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437640	\$900.00	7/26/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100437641	\$815.00	7/26/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437642	\$610.00	7/26/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100437643	\$652.50	7/26/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	V
0100437643	\$727.50	7/26/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100437644	\$635.00	7/26/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437645	\$400.00	7/26/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437645	\$680.00	7/26/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437646	\$1,332.50	7/26/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437647	\$960.00	7/26/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437647	\$3,065.00	7/26/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100437648	\$350.00	7/26/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437648	\$2,115.00	7/26/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437649	\$205.00	7/26/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437649	\$580.00	7/26/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437650	\$400.00	7/26/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100437651	\$2,435.00	7/26/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100437652	\$600.00	7/26/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437653	\$205.00	7/26/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437653	\$410.00	7/26/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100437654	\$522.50	7/26/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100437654	\$1,617.50	7/26/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437655	\$402.50	7/26/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437655	\$840.00	7/26/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100437656	\$565.00	7/26/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437657	\$1,875.00	7/26/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437658	\$400.00	7/26/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100437659	\$205.00	7/26/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437660	\$4,560.00	7/26/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100437661	\$400.00	7/26/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	

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0100437662	\$2,480.00	7/26/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100437663	\$300.00	7/26/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100437664	\$300.00	7/26/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437665	\$440.00	7/26/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437665	\$885.00	7/26/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100437666	\$300.00	7/26/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100437667	\$615.00	7/26/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437668	\$300.00	7/26/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100437669	\$900.00	7/26/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437670	\$735.00	7/26/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100437671	\$1,157.50	7/26/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100437672	\$1,035.00	7/26/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100437673	\$450.00	7/26/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100437673	\$1,297.50	7/26/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437674	\$1,472.50	7/26/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100437675	\$260.00	7/26/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437676	\$812.50	7/26/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100437677	\$2,435.00	7/26/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100437678	\$600.00	7/26/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100437679	\$320.00	7/26/2016	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437680	\$350.00	7/26/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100437681	\$1,945.00	7/26/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100437682	\$480.00	7/26/2016	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437683	\$900.00	7/26/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437684	\$1,487.50	7/26/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437685	\$300.00	7/26/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100437686	\$205.00	7/26/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437686	\$340.00	7/26/2016	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437687	\$1,025.00	7/26/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437687	\$1,700.00	7/26/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100437688	\$300.00	7/26/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437689	\$800.00	7/26/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100437690	\$300.00	7/26/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	

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0100437691	\$610.00	7/26/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100437692	\$300.00	7/26/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100437693	\$187.50	7/26/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437693	\$447.50	7/26/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100437694	\$1,475.00	7/26/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437695	\$300.00	7/26/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100437696	\$880.00	7/26/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100437697	\$1,100.00	7/26/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100437698	\$575.00	7/26/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100437699	\$2,660.00	7/26/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100437700	\$457.50	7/26/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100437701	\$5,687.50	7/26/2016	200328	VAZALDUA, PAUL M.	PUBLIC DEFENSE-LEGAL SRV	
0100437702	\$405.00	7/26/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100437703	\$1,810.00	7/26/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100437704	\$300.00	7/26/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100437704	\$312.50	7/26/2016	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437704	\$410.00	7/26/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437705	\$1,300.00	7/26/2016	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	92ND DC-REGISTRATION FEES	
0100437706	\$168.00	7/26/2016	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437707	\$217.35	7/26/2016	99287	CAPSTAR AUSTIN PARTNERS LP	CONST PCT1-TRAVEL OUT OF COUNTY	
0100437708	\$129.00	7/26/2016	264881	FLORES, SARA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437709	\$1,350.00	7/26/2016	390674	BARRERA, NOEL	HEALTH CLINICS-REGISTRATION FEES	
0100437710	\$129.00	7/26/2016	400726	GALVAN, DIOMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437711	\$129.00	7/26/2016	400734	GARCIA, ABIMAEI	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437712	\$129.00	7/26/2016	260053	MARICHALAR, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437713	\$155.25	7/26/2016	159247	HCD AUSTIN CORPORATION	CO JUDGE-TRAVEL OUT OF COUNTY	
0100437714	\$378.00	7/26/2016	223786	CAPITOL OF TEXAS INSURANCE GROUP, INC.	449TH DC-TRAVEL OUT OF COUNTY	
0100437715	\$129.00	7/26/2016	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437716	\$150.00	7/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100437717	\$150.00	7/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100437718	\$150.00	7/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100437719	\$150.00	7/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100437720	\$150.00	7/26/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	

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0100437721	\$241.68	7/26/2016	442682	VELEZ, THOMAS	CRIM DA-TRAVEL OUT OF COUNTY	
0100437722	\$382.08	7/26/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100437723	\$291.59	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100437724	\$4.44	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100437724	\$13.32	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100437724	\$1,148.64	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100437724	\$3,667.04	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100437725	\$47,317.36	7/26/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100437726	\$3,055.80	7/26/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437727	\$112.64	7/26/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100437728	\$20.94	7/26/2016	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437728	\$488.02	7/26/2016	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100437729	\$39.29	7/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100437729	\$140.08	7/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100437729	\$472.49	7/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100437730	\$535.40	7/26/2016	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437731	\$54.72	7/26/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100437732	\$562.00	7/26/2016	403709	AL3 ENTERPRISES, LLC	SAFETY-REPAIR & MAINT SRV	
0100437733	\$11.34	7/26/2016	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437734	\$133.69	7/26/2016	409715	ALCOCER, NORMA ELIZABETH	JAIL-LICENSES & PERMITS	
0100437735	\$629.70	7/26/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437736	\$1,385.34	7/26/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437737	\$190.00	7/26/2016	334154	AMERICAN BUSINESS FORMS INC.	TAX OFF-COMPUTER SRV	
0100437738	\$418.42	7/26/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100437739	\$75.00	7/26/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100437740	\$12,463.80	7/26/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100437741	\$47,500.00	7/26/2016	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	
0100437742	\$3,327.14	7/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100437743	\$449.76	7/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100437743	\$2,622.99	7/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100437744	\$1,894.83	7/26/2016	439754	THE KING CORPORATION	PCT3 SANITATION-GENERAL SUPPLIES	
0100437745	\$62.74	7/26/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437746	\$277.68	7/26/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100437747	\$172.74	7/26/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100437748	\$1,373.34	7/26/2016	328626	AT&T	JAIL-TELEPHONE	
0100437749	\$277.20	7/26/2016	366501	AT&T MOBILITY	SHERIFF-GENERAL SUPPLIES	
0100437750	\$7,983.40	7/26/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100437751	\$149.50	7/26/2016	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100437752	\$259.98	7/26/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100437752	\$370.21	7/26/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100437753	\$11,622.40	7/26/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100437754	\$48.93	7/26/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100437755	\$300.00	7/26/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100437756	\$909.14	7/26/2016	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100437757	\$223.75	7/26/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100437757	\$508.00	7/26/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100437758	\$57.60	7/26/2016	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100437759	\$5,700.00	7/26/2016	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437760	\$270.00	7/26/2016	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437761	\$64.00	7/26/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100437761	\$236.11	7/26/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100437762	\$257.04	7/26/2016	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437763	\$7,825.00	7/26/2016	413887	CASEWARE INTERNATIONAL INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100437764	\$8,910.00	7/26/2016	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SRV	
0100437765	\$2,500.00	7/26/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100437766	\$309.88	7/26/2016	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100437766	\$465.30	7/26/2016	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100437767	\$4,969.90	7/26/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100437767	\$28,965.11	7/26/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100437768	\$807.09	7/26/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437768	\$1,651.53	7/26/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100437769	\$175.11	7/26/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100437770	\$125.18	7/26/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100437770	\$157.78	7/26/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100437771	\$12,638.48	7/26/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100437772	\$8,354.75	7/26/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	

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0100437773	\$26,760.30	7/26/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437774	\$125.00	7/26/2016	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100437775	\$16.71	7/26/2016	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100437776	\$807.78	7/26/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437777	\$133.69	7/26/2016	437883	CRUZ, MAXIMINA	JAIL-LICENSES & PERMITS	
0100437778	\$295.00	7/26/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100437779	\$172.00	7/26/2016	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100437779	\$383.50	7/26/2016	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100437780	\$1,044.40	7/26/2016	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100437780	\$1,752.08	7/26/2016	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100437781	\$145.00	7/26/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100437782	\$1,699.00	7/26/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100437783	\$8,888.67	7/26/2016	178136	DELL MARKETING L.P.	SHERIFF-MACHINERY & EQUIPMENT	
0100437783	\$16,890.00	7/26/2016	178136	DELL MARKETING L.P.	SHERIFF-GENERAL SUPPLIES	
0100437783	\$101,670.00	7/26/2016	178136	DELL MARKETING L.P.	SHERIFF-FURN & EQUIP CNTRLD	
0100437784	\$40.66	7/26/2016	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100437785	\$783.10	7/26/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437786	\$244.58	7/26/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100437787	\$59.99	7/26/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100437788	\$4,694.64	7/26/2016	250899	DOCTORS HOSPITAL AT RENAISSANCE	JUVENILE DET PRE-HOSPITAL SRV	
0100437789	\$632.07	7/26/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100437789	\$51,972.00	7/26/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437790	\$40.00	7/26/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100437791	\$750.00	7/26/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100437792	\$4,405.78	7/26/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100437793	\$250.44	7/26/2016	311928	FASTENAL COMPANY	PCT4 PARKS-FOOD	
0100437794	\$110.67	7/26/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437795	\$7.00	7/26/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100437796	\$175.56	7/26/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100437797	\$133.69	7/26/2016	434159	FLORES, ALMA	JAIL-LICENSES & PERMITS	
0100437798	\$105.75	7/26/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100437799	\$249.02	7/26/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100437800	\$22.00	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	

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0100437800	\$271.30	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100437800	\$2,576.10	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100437800	\$3,900.00	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100437801	\$14.00	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-GENERAL SUPPLIES	
0100437801	\$487.50	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100437802	\$83.00	7/26/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100437803	\$17.32	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100437803	\$29.25	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100437803	\$105.35	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100437803	\$113.68	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100437803	\$181.74	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100437803	\$256.45	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100437803	\$375.36	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100437803	\$488.96	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100437803	\$1,003.33	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100437803	\$1,126.40	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100437803	\$5,120.94	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100437804	\$105.60	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100437804	\$160.77	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100437805	\$133.69	7/26/2016	421960	GOMEZ, JESUS A.	JAIL-LICENSES & PERMITS	
0100437806	\$1,481.64	7/26/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 PARKS-GENERAL SUPPLIES	
0100437807	\$5,357.56	7/26/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437808	\$0.58	7/26/2016	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100437808	\$34.60	7/26/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100437809	\$1,090.30	7/26/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100437810	\$3,899.87	7/26/2016	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUVENILE DET PRE-PROFESSIONAL SRV	
0100437811	\$25,670.00	7/26/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437812	\$800.00	7/26/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100437812	\$4,752.00	7/26/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100437813	\$920.00	7/26/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100437813	\$14,552.00	7/26/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100437814	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437815	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100437816	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437817	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437818	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437819	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437820	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437821	\$16.75	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100437822	\$22.00	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100437823	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437824	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437825	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437826	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437827	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437828	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437829	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437830	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437831	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437832	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437833	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437834	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437835	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100437836	\$329.57	7/26/2016	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	
0100437837	\$176.00	7/26/2016	289299	HOME DEPOT	PCT3 PARKS-GENERAL SUPPLIES	
0100437838	\$2,822.00	7/26/2016	224243	IBM CORPORATION	SHERIFF-COMPUTER SRV	
0100437839	\$730.87	7/26/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100437839	\$1,567.55	7/26/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437840	\$147.08	7/26/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437841	\$340.00	7/26/2016	302953	IACREOT	CO CLERK-DUES & MEMBERSHIPS	
0100437842	\$71.00	7/26/2016	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100437843	\$38.16	7/26/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437843	\$730.85	7/26/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100437844	\$787.19	7/26/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437845	\$129.84	7/26/2016	438162	JONES, VIRGINIA FLORES	CO JUDGE-GENERAL SUPPLIES	
0100437846	\$1,967.00	7/26/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	

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0100437847	\$2,112.92	7/26/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100437848	\$120.74	7/26/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100437849	\$156.00	7/26/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100437850	\$159.00	7/26/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100437851	\$3,658.64	7/26/2016	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437852	\$36.35	7/26/2016	21296	LIFETIME INDUSTRIES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437853	\$97.79	7/26/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100437854	\$225.90	7/26/2016	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100437855	\$13,995.90	7/26/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437856	\$734.18	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100437857	\$2,657.99	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100437858	\$15.09	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437859	\$8.46	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100437860	\$115.00	7/26/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100437861	\$3,300.00	7/26/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100437862	\$136.63	7/26/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100437863	\$804.93	7/26/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437863	\$3,629.76	7/26/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437864	\$2,819.40	7/26/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437865	\$247.72	7/26/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100437865	\$273.74	7/26/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100437866	\$20.33	7/26/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100437866	\$493.44	7/26/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100437867	\$8,653.89	7/26/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100437868	\$299.25	7/26/2016	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100437869	\$6,438.00	7/26/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100437870	\$74.20	7/26/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100437871	\$4,650.00	7/26/2016	272736	MOBILE MINI, INC.	CONST PCT1-MACH & EQUIP	
0100437872	\$38.96	7/26/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100437873	\$2.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100437873	\$3.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100437873	\$4.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100437873	\$4.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	

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0100437873	\$7.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100437873	\$9.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100437873	\$10.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100437873	\$11.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100437873	\$12.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100437873	\$18.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100437873	\$36.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100437873	\$57.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100437873	\$57.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100437873	\$72.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100437873	\$84.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100437873	\$387.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100437874	\$0.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100437874	\$3.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100437874	\$3.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100437874	\$6.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100437874	\$30.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100437874	\$39.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100437875	\$21.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100437875	\$149.50	7/26/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100437875	\$396.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100437876	\$3,063.59	7/26/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100437877	\$516.50	7/26/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100437878	\$1,611.87	7/26/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100437879	\$144.14	7/26/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100437880	\$5,580.00	7/26/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437881	\$75.02	7/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100437881	\$97.27	7/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437881	\$406.24	7/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100437882	\$90.00	7/26/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100437882	\$1,089.19	7/26/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100437883	\$63,297.00	7/26/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100437884	\$989.00	7/26/2016	370045	PENA'S SPRAY ON BEDLINERS	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100437885	\$307.49	7/26/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437885	\$9,580.47	7/26/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100437886	\$43.99	7/26/2016	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100437887	\$82.00	7/26/2016	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENT	
0100437888	\$445.00	7/26/2016	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100437889	\$49.00	7/26/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100437890	\$7.00	7/26/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100437891	\$9,000.00	7/26/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100437892	\$3,996.75	7/26/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100437893	\$45.08	7/26/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100437894	\$838.60	7/26/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100437894	\$4,234.63	7/26/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100437894	\$12,659.75	7/26/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100437895	\$161.06	7/26/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100437896	\$12.00	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100437897	\$77.49	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437898	\$19.71	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437899	\$38.88	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437900	\$10.52	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437901	\$25.81	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437902	\$38.10	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437903	\$38.10	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437904	\$120.64	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437905	\$169.06	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100437906	\$165.00	7/26/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100437907	\$1,056.75	7/26/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 CRC SUNFLOWER/SH107-MACH & EQUIP	
0100437907	\$1,219.12	7/26/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 CRC SUNFLOWER/SH107-COMPUTER SRV	
0100437907	\$1,574.80	7/26/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 CRC SUNFLOWER/SH107-GENERAL SUPPL	
0100437908	\$51.39	7/26/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100437908	\$669.90	7/26/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100437909	\$102.64	7/26/2016	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100437910	\$575.00	7/26/2016	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100437911	\$6.48	7/26/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	

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0100437912	\$133.69	7/26/2016	437891	SALINAS, SERGIO	JAIL-LICENSES & PERMITS	
0100437913	\$35.10	7/26/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100437914	\$4,686.89	7/26/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100437915	\$1,182.60	7/26/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100437916	\$338.36	7/26/2016	433098	MIGUEL MIRELES JR	PCT2 PARKS-GENERAL SUPPLIES	
0100437917	\$1,804.36	7/26/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100437918	\$41.50	7/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	
0100437918	\$96.50	7/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100437918	\$355.00	7/26/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100437919	\$1,246.72	7/26/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100437920	\$654.80	7/26/2016	328804	SOUTHERN TIRE MART	EMERGENCY MGMT-GENERAL SUPPLIES	
0100437921	\$1,817.52	7/26/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 CRC SUNFLOWER/SH107-MACH & EQUIP	
0100437922	\$179.00	7/26/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100437923	\$4,946.83	7/26/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100437924	\$50.07	7/26/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100437924	\$82.46	7/26/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100437925	\$438.08	7/26/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100437926	\$49.14	7/26/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100437927	\$168.00	7/26/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100437928	\$149.70	7/26/2016	169161	TANDY'S FARM & RANCH MART	CONST PCT1-GENERAL SUPPLIES	
0100437929	\$38.40	7/26/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100437930	\$322.00	7/26/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100437930	\$1,288.00	7/26/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100437931	\$4,408.00	7/26/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100437932	\$833.33	7/26/2016	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100437933	\$85.00	7/26/2016	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100437934	\$1,100.00	7/26/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100437935	\$83.10	7/26/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100437935	\$103.45	7/26/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100437935	\$5,663.27	7/26/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100437936	\$146.55	7/26/2016	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100437937	\$53.68	7/26/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437938	\$38.34	7/26/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	

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0100437939	\$319.16	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100437939	\$2,939.76	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100437939	\$7,573.53	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100437940	\$327.83	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100437941	\$848.81	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100437942	\$78.00	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100437943	\$4,564.74	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100437944	\$3,928.39	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100437945	\$1,003.65	7/26/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100437946	\$8.25	7/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100437947	\$662.83	7/26/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100437948	\$1.30	7/26/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100437949	\$15,583.33	7/26/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT	
0100437950	\$1,780.90	7/26/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100437951	\$597.15	7/26/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437952	\$366.46	7/26/2016	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100437953	\$37.99	7/26/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100437954	\$290.35	7/26/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100437954	\$729.11	7/26/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100437955	\$164.02	7/26/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100437955	\$304.08	7/26/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100437956	\$37.99	7/26/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100437957	\$3,687.56	7/26/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100437957	\$19,698.00	7/26/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100437958	\$487.46	7/26/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100437958	\$971.64	7/26/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100437958	\$4,030.00	7/26/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-MACH & EQUIP	
0100437959	\$367.99	7/26/2016	40991	GRAINGER	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100437960	\$959.47	7/26/2016	40991	W.W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100437961	\$24.62	7/26/2016	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-FOOD	
0100437961	\$97.26	7/26/2016	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100437962	\$753.81	7/26/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100437962	\$913.00	7/26/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	

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0100437963	\$973.67	7/26/2016	338281	WESTERN BALING WIRE	PCT3 SANITATION-GENERAL SUPPLIES	
0100437964	\$464.28	7/26/2016	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100437965	\$100.00	7/26/2016	220833	WINDSHIELDS XPRESS	SAFETY-VEHICLES	
0100437966	\$115.00	7/26/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100437966	\$150.00	7/26/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100437966	\$150.00	7/26/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100437966	\$179.90	7/26/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100437966	\$244.27	7/26/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100437966	\$244.27	7/26/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100437967	\$8.10	7/26/2016	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0200409633	\$78.60	7/7/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	V
0200410563	\$8,058.80	7/7/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	V
0200411536	\$156.00	7/7/2016	89109	REYES, SYLVIA	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	V
0200411843	\$7.50	7/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	V
0200412026	\$299.00	7/7/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	V
0200412193	\$201.00	7/7/2016	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	V
0200412255	\$109.25	7/25/2016	398640	HOLIDAY INN AUSTIN MIDTOWN	CJD-BPU-TRAVEL OUT OF COUNTY	V
0200412478	\$186.00	7/7/2016	429384	LOPEZ, MARIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200412900	\$3,074.00	7/7/2016	305545	THE HOME DEPOT	DA CCP59-FURN & EQUIP CNTRL	V
0200413096	\$96,657.00	7/6/2016	125717	FRONTERA MATERIALS, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200413097	\$4,657.50	7/6/2016	27987	PAVEMENT MARKINGS INC.	PCT2 ICA SJ SAN ANTONIO RD-AID TO GOVT	
0200413098	\$2,248.00	7/6/2016	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413099	\$907.28	7/6/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	BASIC SUPERVISION-ADVERTISING	
0200413100	\$32.76	7/6/2016	328626	AT&T	SATF-TELEPHONE	
0200413101	\$1,006.94	7/6/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413102	\$4,800.00	7/6/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200413103	\$5,040.00	7/6/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200413104	\$402.80	7/6/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200413105	\$76.95	7/6/2016	402559	BORDEN DAIRY COMPANY	SATF-FOOD	
0200413106	\$1,556.10	7/6/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200413107	\$182.30	7/6/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200413108	\$293.16	7/6/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200413108	\$514.36	7/6/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	

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0200413109	\$713.00	7/6/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-SOFTWARE CNTRLD	
0200413109	\$1,827.63	7/6/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413110	\$88.36	7/6/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200413110	\$93.00	7/6/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200413111	\$62.47	7/6/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200413112	\$3,967.19	7/6/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200413113	\$1,391.98	7/6/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200413114	\$2,550.00	7/6/2016	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200413115	\$900.00	7/6/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200413116	\$41.11	7/6/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200413117	\$197.50	7/6/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200413118	\$181.43	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200413118	\$978.70	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200413119	\$3,102.70	7/6/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200413119	\$7,825.00	7/6/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200413120	\$600.00	7/6/2016	432580	GOVERLAN, INC.	BASIC SUPERVISION-COMPUTER SRV	
0200413121	\$645.40	7/6/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200413122	\$1,389.21	7/6/2016	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200413123	\$2,800.60	7/6/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200413124	\$4,251.55	7/6/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200413125	\$1,940.32	7/6/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200413126	\$243.26	7/6/2016	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413127	\$110.16	7/6/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413128	\$246.24	7/6/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413129	\$158.22	7/6/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413130	\$573.25	7/6/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200413131	\$486.97	7/6/2016	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200413132	\$78.20	7/6/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413132	\$81.36	7/6/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200413133	\$44.82	7/6/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413134	\$794.92	7/6/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413135	\$2,311.40	7/6/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200413136	\$62.10	7/6/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200413137	\$162.50	7/6/2016	444898	RECOGNITION SERVICES	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413138	\$4,246.50	7/6/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DWI CRT-GENERAL SUPPLIES	
0200413139	\$972.91	7/6/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200413140	\$343.20	7/6/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200413141	\$4,975.00	7/6/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200413142	\$10.80	7/6/2016	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413143	\$4,927.60	7/6/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200413144	\$179.82	7/6/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413145	\$168.00	7/6/2016	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200413146	\$605.00	7/6/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200413147	\$6,187.50	7/6/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200413148	\$390.15	7/6/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200413149	\$216.51	7/6/2016	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200413150	\$160.00	7/6/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200413151	\$1,304.97	7/6/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0200413151	\$2,683.63	7/6/2016	114243	SYSCO INC.	SATF-FOOD	
0200413152	\$4,788.14	7/6/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0200413153	\$39.83	7/6/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200413153	\$62.89	7/6/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200413154	\$3.33	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200413154	\$3.33	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200413154	\$4.44	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200413154	\$5.55	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200413154	\$6.66	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200413154	\$6.66	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200413154	\$861.48	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200413154	\$1,082.60	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200413154	\$1,369.76	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200413154	\$1,546.36	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200413154	\$1,722.96	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200413154	\$1,944.08	7/6/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200413155	\$200.00	7/6/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	
0200413156	\$1,116.00	7/6/2016	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	

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0200413157	\$329.68	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200413157	\$1,023.48	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200413158	\$479.64	7/6/2016	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200413159	\$102.06	7/6/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200413160	\$163.42	7/6/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413161	\$842.16	7/6/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200413162	\$206.00	7/6/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200413163	\$415.65	7/6/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200413164	\$105.30	7/6/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413165	\$275.00	7/6/2016	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200413166	\$325.00	7/6/2016	217581	TEXAS COURT REPORTERS ASSOCIATION	PROBATE CRT-REGISTRATION FEES	
0200413167	\$350.00	7/6/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413168	\$80.34	7/6/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413168	\$114.92	7/6/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413169	\$139.77	7/6/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413170	\$155.00	7/6/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413171	\$4,230.18	7/6/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200413172	\$211.56	7/6/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200413173	\$26.82	7/6/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413173	\$42.95	7/6/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413174	\$55.23	7/6/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413175	\$15.20	7/6/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200413175	\$921.74	7/6/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413176	\$43.10	7/6/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413177	\$380.61	7/6/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413178	\$305.68	7/6/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200413178	\$1,250.31	7/6/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413179	\$681.92	7/6/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200413180	\$247.89	7/6/2016	443034	TRAFFIC DATA INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413180	\$1,794.80	7/6/2016	443034	TRAFFIC DATA INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200413181	\$40.95	7/6/2016	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200413182	\$27,260.00	7/6/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200413183	\$786.44	7/6/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200413184	\$235.91	7/6/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413185	\$85.00	7/6/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413186	\$175.00	7/6/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413187	\$59.77	7/6/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 ADM-GENERAL SUPPLIES	
0200413188	\$900.00	7/6/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413189	\$169.68	7/6/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413189	\$7,002.78	7/6/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413190	\$360.92	7/6/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200413191	\$150.00	7/6/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413192	\$677.74	7/6/2016	77402	G.T. DISTRIBUTORS, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413193	\$122.99	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200413193	\$190.00	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200413193	\$477.19	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200413193	\$648.28	7/6/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413194	\$176.00	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200413194	\$372.74	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200413195	\$317.64	7/6/2016	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413195	\$525.98	7/6/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200413196	\$404.80	7/6/2016	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200413197	\$1,334.92	7/6/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413198	\$472.92	7/6/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413198	\$943.95	7/6/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413199	\$809.92	7/6/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413200	\$1,809.00	7/6/2016	305545	THE HOME DEPOT	DA CCP59-FURN & EQUIP CNTRL	V
0200413201	\$22.95	7/6/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413201	\$75.68	7/6/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413202	\$339.59	7/6/2016	179442	KEITH WEAVER, III	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413203	\$235.00	7/6/2016	367818	JONES, VERONICA M. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413204	\$491.88	7/6/2016	289825	LAW ENFORCEMENT TARGETS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413205	\$738.49	7/6/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200413206	\$470.16	7/6/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200413207	\$650.00	7/6/2016	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413208	\$16.74	7/6/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	

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0200413209	\$235.01	7/6/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200413209	\$700.45	7/6/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413210	\$108.70	7/6/2016	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413211	\$532.00	7/6/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200413212	\$405.00	7/6/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200413213	\$79.99	7/6/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200413213	\$890.90	7/6/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200413214	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200413214	\$4.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200413214	\$4.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200413214	\$5.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200413214	\$15.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200413214	\$84.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200413214	\$90.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200413215	\$2.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200413215	\$3.00	7/6/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200413216	\$75.90	7/6/2016	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200413217	\$69.00	7/6/2016	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200413218	\$471.73	7/6/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413219	\$1,378.20	7/6/2016	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413220	\$159.07	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413220	\$3,656.76	7/6/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413221	\$245.00	7/6/2016	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413222	\$14.00	7/6/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413223	\$14.00	7/6/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413224	\$680.69	7/6/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200413225	\$31.89	7/6/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200413226	\$960.00	7/6/2016	174343	REYES TARPS & TENTS	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413227	\$300.00	7/6/2016	284262	ROCIC	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200413228	\$95.82	7/6/2016	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413229	\$67.43	7/6/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413229	\$135.48	7/6/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413230	\$51.92	7/6/2016	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200413231	\$200.35	7/6/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200413232	\$442.30	7/6/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413233	\$64.94	7/6/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413234	\$623.10	7/6/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413235	\$924.78	7/6/2016	319449	STAPLES ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200413235	\$1,147.45	7/6/2016	319449	STAPLES ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200413236	\$203.78	7/6/2016	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413237	\$35.00	7/6/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200413238	\$7.50	7/6/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413239	\$264.61	7/6/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200413240	\$359.39	7/6/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200413241	\$120.00	7/6/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413241	\$250.00	7/6/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413241	\$809.35	7/6/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413242	\$1,206.28	7/6/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413243	\$2,136.43	7/6/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200413244	\$5.00	7/6/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200413244	\$61.86	7/6/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200413245	\$71.77	7/6/2016	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413245	\$583.70	7/6/2016	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-GENERAL SUPPLIES	
0200413246	\$62.54	7/6/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200413246	\$348.93	7/6/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200413247	\$577.77	7/6/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200413248	\$682.00	7/6/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200413249	\$1,120.86	7/6/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413250	\$825.00	7/12/2016	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-LAWN CARE	
0200413251	\$27.00	7/12/2016	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200413251	\$81.00	7/12/2016	53384	AMERICAN RED CROSS	FEDERAL RSAT-REGISTRATION FEES	
0200413251	\$297.00	7/12/2016	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200413252	\$84.00	7/12/2016	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413253	\$392.89	7/12/2016	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413254	\$66.28	7/12/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200413255	\$32.62	7/12/2016	328626	AT&T	WIC ADM-TELEPHONE	

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0200413256	\$32.62	7/12/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413257	\$156.00	7/12/2016	444936	BALL, JOHNATHAN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200413258	\$264.00	7/12/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200413259	\$181.00	7/12/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200413260	\$191.65	7/12/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200413261	\$290.35	7/12/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413262	\$147.00	7/12/2016	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413263	\$9.50	7/12/2016	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200413263	\$339.00	7/12/2016	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413264	\$90.01	7/12/2016	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413265	\$78.00	7/12/2016	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413266	\$209.52	7/12/2016	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413267	\$330.91	7/12/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200413267	\$841.04	7/12/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413268	\$203.82	7/12/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200413268	\$775.96	7/12/2016	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200413268	\$775.96	7/12/2016	343277	CITIBANK	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200413268	\$979.78	7/12/2016	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200413268	\$6,871.01	7/12/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413269	\$111.68	7/12/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200413270	\$71,558.00	7/12/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200413271	\$8,058.80	7/12/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200413272	\$1,466.63	7/12/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200413273	\$206.50	7/12/2016	370827	COMPEAN, MARIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413274	\$400.00	7/12/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200413274	\$550.00	7/12/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200413275	\$130.00	7/12/2016	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413276	\$80.52	7/12/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200413277	\$275.49	7/12/2016	314471	DOUBLETREE BY HILTON	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200413278	\$275.49	7/12/2016	314471	DOUBLETREE BY HILTON	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200413279	\$53.19	7/12/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413280	\$900.00	7/12/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200413281	\$169.99	7/12/2016	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	

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0200413282	\$296.34	7/12/2016	396095	ENTERPRISE HOLDINGS, INC.	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200413282	\$733.50	7/12/2016	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413283	\$98.75	7/12/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200413284	\$70.99	7/12/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200413285	\$71.58	7/12/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200413286	\$949.65	7/12/2016	296627	HENRY SCHEIN INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200413287	\$1,818.93	7/12/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200413288	\$352.26	7/12/2016	423475	GOLDEN ROYAL HOSPITALITY LTD	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200413289	\$93.76	7/12/2016	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200413290	\$2,942.50	7/12/2016	422770	JULCAR LLC	WIC LAC SUPP CENTER-LAND & BLDG RENT	
0200413291	\$356.50	7/12/2016	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413292	\$1,519.80	7/12/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200413293	\$2,360.00	7/12/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200413294	\$84.00	7/12/2016	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413295	\$808.70	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200413296	\$156.00	7/12/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200413297	\$61.66	7/12/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200413298	\$101.43	7/12/2016	443077	GARCIA, LUIS E.	JUV BOOT CAMP PAS-FOOD	
0200413299	\$397.95	7/12/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200413300	(\$100.00)	7/12/2016	312231	OFFICE DEPOT	WIC ADM-FURN & EQUIP CNTRLD	
0200413300	\$1,449.50	7/12/2016	312231	OFFICE DEPOT	WIC ADM-GENERAL SUPPLIES	
0200413301	\$80.72	7/12/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413302	\$78.00	7/12/2016	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413303	\$364.12	7/12/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413304	\$122.58	7/12/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413305	\$1,087.87	7/12/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200413306	\$137.94	7/12/2016	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200413306	\$4,349.81	7/12/2016	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200413306	\$8,120.93	7/12/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200413307	\$50.00	7/12/2016	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL OUT OF COUNTY	
0200413307	\$147.00	7/12/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413308	\$692.83	7/12/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200413309	\$147.00	7/12/2016	350524	REQUENEZ, GRACIELA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	

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0200413310	\$174.24	7/12/2016	442933	SAENZ, VIRIDIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413311	\$28.64	7/12/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200413311	\$124.27	7/12/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200413312	\$49.41	7/12/2016	410306	SHERATON FORT WORTH HOTEL & SPA	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200413312	\$121.94	7/12/2016	410306	SHERATON FORT WORTH HOTEL & SPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413313	\$147.80	7/12/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200413314	\$38.37	7/12/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413314	\$795.83	7/12/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200413315	\$433.66	7/12/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200413316	\$200.28	7/12/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200413317	\$147.77	7/12/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200413318	\$147.00	7/12/2016	321877	SUAREZ, KASSANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413319	\$10.00	7/12/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200413320	\$85.00	7/12/2016	288853	SWIFT SOLUTIONS	IMM DIV LOCAL-REGISTRATION FEES	
0200413321	\$85.00	7/12/2016	288853	SWIFT SOLUTIONS	IMM DIV LOCAL-REGISTRATION FEES	
0200413322	\$1,943.96	7/12/2016	114243	SYSCO INC.	SATF-FOOD	
0200413323	\$1,437.31	7/12/2016	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200413324	\$49.78	7/12/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413325	\$113.18	7/12/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200413325	\$320.40	7/12/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200413326	\$1,176.25	7/12/2016	366072	TEXAS MEDICAID & HEALTH CARE PARTNERSHIP	HEALTH GRANTS-DUE TO STATE-TB CONTROL	
0200413327	\$107.52	7/12/2016	366072	TEXAS MEDICAID & HEALTH CARE PARTNERSHIP	HEALTH GRANTS-DUE TO STATE-TB CONTROL	
0200413328	\$37.99	7/12/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-INTERNET	
0200413329	\$90.01	7/12/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413330	\$335.00	7/12/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200413331	\$90.52	7/12/2016	312355	U.S. CUSTOMS AND BORDER PROTECTION	GRANTS LVL 4-DUE TO FED-US CBP-ICE	
0200413332	\$17.02	7/12/2016	312355	U.S. CUSTOMS AND BORDER PROTECTION	GRANTS LVL 4-DUE TO FED-US CBP-ICE	
0200413333	\$110.58	7/12/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413334	\$228.98	7/12/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413335	\$435.29	7/12/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413336	\$254.26	7/12/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413337	\$112.62	7/12/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200413338	\$0.10	7/12/2016	40991	GRAINGER	H.D. ADM-FURN & EQUIP CNTRLD	

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0200413338	\$2,473.00	7/12/2016	40991	GRAINGER	CPS/EBOLA-FURN & EQUIP CNTRLD	
0200413339	\$369.44	7/12/2016	40991	GRAINGER	H.D. ADM-MACHINERY & EQUIPMENT	
0200413339	\$10,210.00	7/12/2016	40991	GRAINGER	IMM DIV LOCAL--MACHINERY & EQUIPMENT	
0200413340	\$1,325.12	7/12/2016	40991	GRAINGER	IMM DIV LOCAL-GENERAL SUPPLIES	
0200413341	\$97.90	7/12/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200413342	\$21.60	7/12/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413343	\$7,702.66	7/12/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200413344	\$475.00	7/12/2016	27987	PAVEMENT MARKINGS INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200413345	\$6,476.32	7/12/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200413346	\$90.00	7/12/2016	297747	GARCIA, JUANA LETICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413347	\$275.00	7/12/2016	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200413348	\$350.00	7/12/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413349	\$1,172.80	7/12/2016	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413350	\$2,805.12	7/12/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200413351	\$121.45	7/12/2016	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200413352	\$118.30	7/12/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413353	\$80.09	7/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413353	\$99.50	7/12/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413354	\$1,800.00	7/12/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413355	\$35.29	7/12/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200413355	\$113.91	7/12/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200413356	\$2,116.00	7/12/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413357	\$359.88	7/12/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200413358	\$58.40	7/12/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413358	\$1,565.22	7/12/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-MACHINERY & EQUIP	
0200413359	\$60.37	7/12/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200413360	\$66.67	7/12/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200413361	\$65.47	7/12/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200413362	\$41.05	7/12/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200413362	\$317.38	7/12/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200413363	\$59.22	7/12/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200413364	\$10,387.43	7/12/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413365	\$56.47	7/12/2016	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	

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0200413366	\$870.00	7/12/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413367	\$146.98	7/12/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200413368	\$86.52	7/12/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200413369	\$124.00	7/12/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413370	\$63.79	7/12/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200413371	\$89.30	7/12/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200413372	\$1,071.38	7/12/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413373	\$1,800.00	7/12/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413374	\$5,959.79	7/12/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413374	\$6,625.92	7/12/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413375	\$457.50	7/12/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200413376	\$879.88	7/12/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200413377	\$407.76	7/12/2016	77402	G.T. DISTRIBUTORS, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413378	\$300.00	7/12/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200413379	\$47.60	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200413379	\$80.00	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200413379	\$186.37	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200413380	\$47.60	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200413380	\$14,000.00	7/12/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200413381	\$2,400.00	7/12/2016	15172	GUAJARDO TURF FARMS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413382	\$518.00	7/12/2016	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200413383	\$1,419.04	7/12/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413383	\$1,846.78	7/12/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413384	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413385	\$22.00	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413386	\$7.50	7/12/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413387	\$488.00	7/12/2016	94366	BD HOLT CO	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413387	\$3,443.01	7/12/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413388	\$533.52	7/12/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413389	\$373.95	7/12/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413390	\$53.67	7/12/2016	179442	KEITH WEAVER, III	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413391	\$167.25	7/12/2016	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413392	\$81,092.64	7/12/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	

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0200413393	\$785.70	7/12/2016	289825	LAW ENFORCEMENT TARGETS	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200413394	\$1,147.00	7/12/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200413395	\$617.61	7/12/2016	279293	LEXISNEXIS	LAW LIBRARY-REFERENCE MATERIALS	
0200413396	\$290.63	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200413397	\$650.30	7/12/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200413398	\$310.00	7/12/2016	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200413399	\$62.99	7/12/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413400	\$604.00	7/12/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200413401	\$4.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200413401	\$53.10	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200413401	\$72.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200413402	\$2.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200413402	\$6.00	7/12/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200413403	\$647.98	7/12/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200413404	\$26.50	7/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200413404	\$29.15	7/12/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200413405	\$13.00	7/12/2016	43192	R.E. FRIEDRICHS CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413406	\$77.00	7/12/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413407	\$795.00	7/12/2016	384429	RED RIBBON RESOURCES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413408	\$356.00	7/12/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413409	\$142.00	7/12/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413409	\$1,449.96	7/12/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413410	\$30.14	7/12/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200413411	\$289.17	7/12/2016	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413412	\$844.46	7/12/2016	319449	STAPLES ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200413413	\$638.19	7/12/2016	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413414	\$35.00	7/12/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200413414	\$85.00	7/12/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413415	\$22.50	7/12/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413416	\$38.40	7/12/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200413417	\$700.00	7/12/2016	223638	TEXAS TARPS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413418	\$359.39	7/12/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200413419	\$120.00	7/12/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200413419	\$415.80	7/12/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413420	\$5.00	7/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200413420	\$19.50	7/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200413420	\$91.36	7/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200413420	\$308.50	7/12/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200413421	\$106.62	7/12/2016	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413422	\$659.45	7/12/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200413423	\$31.27	7/12/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200413424	\$783.49	7/12/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200413425	\$16.77	7/12/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413426	\$73.42	7/12/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200413427	\$173.09	7/12/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200413428	\$73.42	7/12/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200413429	\$278.98	7/12/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413430	\$1,005.20	7/19/2016	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413431	\$8,316.20	7/19/2016	27987	PAVEMENT MARKINGS INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200413432	\$289.44	7/19/2016	130036	AGUILAR, JAVIER	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200413433	\$2,216.00	7/19/2016	380148	ALAMO DOOR SYSTEMS, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200413434	\$181.44	7/19/2016	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200413435	\$2.16	7/19/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413436	\$69.23	7/19/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413437	\$88.13	7/19/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200413438	\$27.00	7/19/2016	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200413439	\$22.63	7/19/2016	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200413440	\$49.26	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200413440	\$196.00	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200413440	\$497.82	7/19/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200413441	\$32.08	7/19/2016	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200413442	\$58.37	7/19/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200413442	\$223.00	7/19/2016	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413443	\$262.00	7/19/2016	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413444	\$0.00	7/19/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-MACHINERY & EQUIP	
0200413444	\$3,244.05	7/19/2016	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-REPAIR & MAINT SRV	

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0200413445	\$2,000.00	7/19/2016	153915	CDW GOVERNMENT INC.	CPS/EBOLA-GENERAL SUPPLIES	
0200413446	\$123.50	7/19/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413447	\$281.22	7/19/2016	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200413447	\$357.73	7/19/2016	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200413447	\$357.73	7/19/2016	343277	CITIBANK	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200413447	\$763.47	7/19/2016	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200413447	\$7,027.38	7/19/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413448	\$27.94	7/19/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200413448	\$80.96	7/19/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200413449	\$34.79	7/19/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200413449	\$121.44	7/19/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200413450	\$161.92	7/19/2016	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200413451	\$114.13	7/19/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200413451	\$125.67	7/19/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200413452	\$67.27	7/19/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200413452	\$78.63	7/19/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200413453	\$170.05	7/19/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200413454	\$400.00	7/19/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200413454	\$550.00	7/19/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200413455	\$77.98	7/19/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200413455	\$122.14	7/19/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413456	\$1,995.00	7/19/2016	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200413457	\$262.00	7/19/2016	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200413458	\$39.00	7/19/2016	371947	FLORES, ESMERALDA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413459	\$5.83	7/19/2016	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200413460	\$15.23	7/19/2016	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200413461	\$90.01	7/19/2016	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200413462	\$892.76	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200413463	\$138.67	7/19/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413464	\$11.18	7/19/2016	158402	GOMEZ, RENE	WIC ADM-TRAVEL IN COUNTY	
0200413465	\$5,790.00	7/19/2016	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413466	\$5,595.00	7/19/2016	359211	GONZALEZ, AMANDO O.	TJJD-S-INTERVENT & PREVENT YS-PHYSICAN S	
0200413467	\$64.75	7/19/2016	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	

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0200413468	\$507.92	7/19/2016	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200413469	\$780.00	7/19/2016	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413470	\$4,590.00	7/19/2016	380784	GUZMAN & ASSOCIATES	TJJD-S-INTERVENT & PREVENT YS-PHYSICAN S	
0200413471	\$20.30	7/19/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200413472	\$283.33	7/19/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200413473	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413474	\$1,535.25	7/19/2016	296716	HILTON AUSTIN	WIC ADM-TRAVEL OUT OF COUNTY	
0200413475	\$48.90	7/19/2016	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413476	\$44.50	7/19/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200413477	\$890.44	7/19/2016	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413478	\$566.25	7/19/2016	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	
0200413479	\$1,042.02	7/19/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413480	\$969.85	7/19/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413481	\$128.68	7/19/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200413482	\$401.76	7/19/2016	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200413483	\$1,700.00	7/19/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200413484	\$130.73	7/19/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200413485	\$43.58	7/19/2016	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413486	\$1,900.00	7/19/2016	143332	MARTINEZ, XAVIER J. PH.D.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413487	\$18.04	7/19/2016	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200413488	\$34.47	7/19/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200413488	\$78.77	7/19/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200413489	\$329.08	7/19/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200413490	\$3,132.50	7/19/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200413491	\$96.88	7/19/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200413492	\$39.74	7/19/2016	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200413493	\$1,624.40	7/19/2016	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200413494	\$782.40	7/19/2016	356158	MOORE MEDICAL LLC	TDH TB ELIM-GENERAL SUPPLIES	
0200413495	\$500.80	7/19/2016	356158	MOORE MEDICAL LLC	TDH TB ELIM-GENERAL SUPPLIES	
0200413496	\$912.50	7/19/2016	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200413497	\$814.99	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200413498	\$452.81	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200413499	\$166.93	7/19/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	

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0200413500	\$244.73	7/19/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200413501	\$42.93	7/19/2016	409600	PEREZ, NORAELIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413502	\$72.36	7/19/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413502	\$288.60	7/19/2016	381608	PINA, OMAR	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200413503	\$675.00	7/19/2016	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413504	\$293.51	7/19/2016	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200413504	\$5,510.74	7/19/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200413505	\$5,893.66	7/19/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200413506	\$302.34	7/19/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200413507	\$38.12	7/19/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200413508	\$16.74	7/19/2016	444120	RODRIGUEZ, HILDA M.	WIC ADM-TRAVEL IN COUNTY	
0200413509	\$16.85	7/19/2016	445282	SALAS, AIDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413510	\$24.35	7/19/2016	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200413511	\$22.84	7/19/2016	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200413512	\$1,401.76	7/19/2016	443883	CITYFRONT HOTEL ASSOCIATES, LP	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200413513	\$1,034.97	7/19/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200413514	\$18.20	7/19/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200413515	\$32.29	7/19/2016	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200413516	\$249.95	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200413516	\$1,137.80	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200413517	\$661.20	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200413518	\$3,585.00	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNITURE & FIXTURES	
0200413519	\$55.43	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200413520	\$1,757.40	7/19/2016	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200413521	\$761.03	7/19/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200413522	\$27.54	7/19/2016	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413523	\$568.00	7/19/2016	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200413524	\$500.00	7/19/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200413525	\$30.13	7/19/2016	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200413526	\$96.01	7/19/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200413527	\$1,574.98	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200413528	\$8.00	7/19/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200413529	\$103.00	7/19/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	

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0200413530	\$416.07	7/19/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200413531	\$244.50	7/19/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200413532	\$15.50	7/19/2016	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200413533	\$2,100.00	7/19/2016	40991	GRAINGER	IMM DIV LOCAL-GENERAL SUPPLIES	
0200413534	\$3,963.60	7/19/2016	40991	GRAINGER	CPS/HAZARDS-GENERAL SUPPLIES	
0200413535	\$244.46	7/19/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200413536	\$85.10	7/19/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200413537	\$150.00	7/19/2016	409499	WEST TEXAS AREA CHIEFS ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200413538	\$35.00	7/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200413538	\$64.37	7/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200413539	\$175.00	7/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200413539	\$235.63	7/19/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200413540	\$45.31	7/19/2016	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200413541	\$129.00	7/19/2016	367257	ANZALDUA, MICHAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413542	\$452.59	7/19/2016	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200413543	\$129.00	7/19/2016	386251	GARZA, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413544	\$168.00	7/19/2016	444880	GONZALEZ, LIZBETH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200413545	\$442.59	7/19/2016	444880	GONZALEZ, LIZBETH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200413546	\$129.00	7/19/2016	380423	GUERRA, JOSE EDUARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413547	\$1,053.40	7/19/2016	442615	HYATT CORP, AS AGENT OF HYATT EQUITIES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200413548	\$1,053.40	7/19/2016	442615	HYATT CORP, AS AGENT OF HYATT EQUITIES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200413549	\$457.44	7/19/2016	434612	IGLESIAS, LAURA	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200413550	\$168.00	7/19/2016	434612	IGLESIAS, LAURA	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200413551	\$490.00	7/19/2016	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200413552	\$490.00	7/19/2016	331279	NATIONAL ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200413553	\$168.00	7/19/2016	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200413554	\$129.00	7/19/2016	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413555	\$129.00	7/19/2016	347892	RODRIGUEZ, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413556	\$129.00	7/19/2016	381934	SANCHEZ, DAVID TRINIDAD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413557	\$465.75	7/19/2016	340634	AUSTIN CAPITOL HOTEL LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200413558	\$235.00	7/19/2016	36722	TEXAS COUNTY & DISTRICT RETIREMENT	PCT4 ADM-REGISTRATION FEES	
0200413559	\$280.00	7/19/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200413560	\$280.00	7/19/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	

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0200413561	\$129.00	7/19/2016	356441	VASQUEZ, JOAQUIN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413562	\$1,050.00	7/19/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413563	\$114.13	7/19/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200413564	\$1,306.00	7/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200413565	\$710.75	7/19/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413566	\$8,136.50	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200413566	\$14,850.61	7/19/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200413567	\$26.72	7/19/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413568	\$1,433.98	7/19/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413569	\$130.00	7/19/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413570	\$280.00	7/19/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413571	\$474.98	7/19/2016	78174	COPY GRAPHICS, INC	CC REC MGMT-GENERAL SUPPLIES	
0200413572	\$990.00	7/19/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413573	\$135.39	7/19/2016	76902	DEMCO, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200413574	\$0.05	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200413574	\$0.22	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200413574	\$0.47	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200413574	\$0.92	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200413574	\$5,897.34	7/19/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200413575	\$65.32	7/19/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200413575	\$66.35	7/19/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200413576	\$190.00	7/19/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413577	\$519.00	7/19/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413578	\$203.03	7/19/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200413579	\$958.59	7/19/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413580	\$180.00	7/19/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413581	\$300.00	7/19/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200413582	\$325.00	7/19/2016	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413583	\$36.50	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413584	\$129.66	7/19/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200413585	\$45.10	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200413585	\$72.93	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200413586	\$364.74	7/19/2016	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200413587	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413588	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413589	\$22.00	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200413590	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413591	\$22.00	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413592	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413593	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413594	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413595	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413596	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413597	\$7.50	7/19/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413598	\$352.57	7/19/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413598	\$366.00	7/19/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413599	\$105.19	7/19/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200413600	\$14.00	7/19/2016	179442	KEITH WEAVER, III	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413601	\$2.26	7/19/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200413601	\$60.80	7/19/2016	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200413601	\$197.60	7/19/2016	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200413602	\$887.10	7/19/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413603	\$92.60	7/19/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200413604	\$130.00	7/19/2016	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200413605	\$29.26	7/19/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200413606	\$240.00	7/19/2016	150797	PETROLEUM SOLUTIONS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413607	\$44.14	7/19/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200413607	\$1,275.76	7/19/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200413608	\$93.99	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200413609	\$466.28	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200413610	\$18.46	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200413611	\$26.19	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200413612	\$30.60	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200413613	\$31.29	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200413614	\$38.67	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200413615	\$62.05	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	

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0200413616	\$11.30	7/19/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200413617	\$790.02	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200413618	\$56.48	7/19/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200413619	\$392.95	7/19/2016	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413620	\$81.46	7/19/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413620	\$119.95	7/19/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413621	\$1,005.00	7/19/2016	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413622	\$2,872.76	7/19/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413623	\$570.88	7/19/2016	319449	STAPLES ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200413624	\$4.16	7/19/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200413625	\$22.50	7/19/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200413626	\$790.00	7/19/2016	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200413627	\$295.00	7/19/2016	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413628	\$828.28	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200413629	\$1,768.00	7/19/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200413630	\$15.50	7/19/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200413631	\$4,477.20	7/19/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200413632	\$306.63	7/19/2016	251577	FRONTIER	PCT1 ADM-TELEPHONE	
0200413633	\$31.27	7/19/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200413634	\$681.99	7/19/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200413635	\$682.00	7/19/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200413636	\$7,548.00	7/19/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200413637	\$524.29	7/19/2016	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200413638	\$117.00	7/26/2016	441490	BAUTISTA, CARLA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200413639	\$550.00	7/26/2016	289752	DALLAS CHILDREN'S ADVOCACY CENTER	SHERIFF LEOSE-REGISTRATION FEES	
0200413640	\$387.78	7/26/2016	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200413641	\$387.78	7/26/2016	420425	TRT DEVELOPMENT COMPANY-CCM	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200413642	\$157.00	7/26/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200413643	\$3,439.70	7/26/2016	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413644	\$70.31	7/26/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200413645	\$59.94	7/26/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413646	\$212.22	7/26/2016	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200413647	\$39.42	7/26/2016	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200413648	\$797.58	7/26/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413649	\$11.01	7/26/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200413649	\$166.95	7/26/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200413650	\$94.14	7/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413651	\$672.22	7/26/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413652	\$364.64	7/26/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200413653	\$584.90	7/26/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200413654	\$444.42	7/26/2016	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200413655	\$367.35	7/26/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200413656	\$15.12	7/26/2016	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413657	\$79.73	7/26/2016	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413658	\$24.34	7/26/2016	419567	CASTILLO, YESSICA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413659	\$20.52	7/26/2016	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413660	\$57.78	7/26/2016	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413661	\$358.51	7/26/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413662	\$81.31	7/26/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200413662	\$88.99	7/26/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200413663	\$27,747.57	7/26/2016	165212	CITY OF PALMVIEW	GRANTS LVL 4-DUE TO OTHER-CITY PALMVIEW	
0200413664	\$8,908.87	7/26/2016	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200413665	\$95.25	7/26/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200413666	\$49.17	7/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200413667	\$402.44	7/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200413667	\$572.29	7/26/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200413668	\$1,562.27	7/26/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200413669	\$52.38	7/26/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413670	\$44.28	7/26/2016	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200413671	\$56.16	7/26/2016	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413672	\$4.32	7/26/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413673	\$156.26	7/26/2016	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200413674	\$156.26	7/26/2016	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200413675	\$163.96	7/26/2016	275875	EAN HOLDINGS, LLC	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200413676	\$197.50	7/26/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200413677	\$5,880.00	7/26/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	

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0200413678	\$31.33	7/26/2016	371947	FLORES, ESMERALDA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413678	\$109.62	7/26/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413679	\$50.00	7/26/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200413680	\$28.08	7/26/2016	445347	GARCIA, ERIC	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413681	\$44.82	7/26/2016	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413682	\$61.56	7/26/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413683	\$110.70	7/26/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413684	\$702.75	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200413685	\$999.50	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200413686	\$41.58	7/26/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413687	\$13.50	7/26/2016	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413688	\$1,028.00	7/26/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200413689	\$2,795.00	7/26/2016	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413690	\$750.00	7/26/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200413691	\$24.84	7/26/2016	371378	HERNANDEZ, MARICELA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200413692	\$19,450.64	7/26/2016	94366	BD HOLT CO	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200413693	\$470.00	7/26/2016	404390	INTERNATIONAL BOARD OF LACTATION	WIC LAC CENTER-REGISTRATION FEES	
0200413694	\$330.00	7/26/2016	404390	INTERNATIONAL BOARD OF LACTATION	WIC LAC CENTER-REGISTRATION FEES	
0200413695	\$180.00	7/26/2016	445380	IT'S TIME TEXAS, INC.	H.D. ADM-REGISTRATION FEES	
0200413696	\$180.00	7/26/2016	445380	IT'S TIME TEXAS, INC.	H.D. ADM-REGISTRATION FEES	
0200413697	\$137.16	7/26/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413698	\$280.20	7/26/2016	312193	LA QUINTA INN & SUITES	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200413699	\$280.20	7/26/2016	312193	LA QUINTA INN & SUITES	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200413700	\$191.70	7/26/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413701	\$22.14	7/26/2016	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413702	\$11.34	7/26/2016	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200413703	\$35.64	7/26/2016	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413704	\$14.58	7/26/2016	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413705	\$36.18	7/26/2016	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413706	\$76.25	7/26/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200413707	\$94.50	7/26/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413708	\$51.41	7/26/2016	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413709	\$32.94	7/26/2016	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200413710	\$3.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200413710	\$96.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200413711	\$500.00	7/26/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200413712	\$1,540.00	7/26/2016	351547	NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200413713	\$487.75	7/26/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200413714	\$103.74	7/26/2016	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200413715	\$7,680.00	7/26/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200413716	\$28.00	7/26/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413717	\$150.66	7/26/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200413718	\$7,800.00	7/26/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	FEDERAL RSAT-GENERAL SUPPLIES	
0200413719	\$1,070.47	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413720	\$1,161.82	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413721	\$196.20	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413722	\$77.41	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413723	\$2,585.91	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413724	\$196.20	7/26/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200413725	\$16.20	7/26/2016	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413726	\$183.60	7/26/2016	415200	SANCHEZ, GREGORIO	RLSS/LPHS-TRAVEL IN COUNTY	
0200413727	\$12,360.30	7/26/2016	184241	SHORELINE, INC.	IV-E FOSTER CARE PANS-ROOM&BOARD EXTRNL	
0200413727	\$30,000.00	7/26/2016	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200413728	\$57.24	7/26/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413729	\$877.60	7/26/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200413730	\$7,154.49	7/26/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200413731	\$3.33	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200413731	\$3.33	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200413731	\$4.44	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200413731	\$5.55	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200413731	\$6.66	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200413731	\$6.66	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200413731	\$861.48	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200413731	\$1,082.60	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200413731	\$1,369.76	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200413731	\$1,546.36	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	

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0200413731	\$1,722.96	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200413731	\$1,944.08	7/26/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200413732	\$60.00	7/26/2016	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200413733	\$225.00	7/26/2016	304425	TEXAS VICTIM SERVICES ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200413734	\$1,015.88	7/26/2016	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200413735	\$16.20	7/26/2016	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413736	\$6,950.00	7/26/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200413737	\$547.12	7/26/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200413738	\$576.11	7/26/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413739	\$192.79	7/26/2016	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200413740	\$10.80	7/26/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413741	\$24.30	7/26/2016	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413742	\$8,754.06	7/26/2016	40991	GRAINGER	CPS/OT-UNIQUE-MACHINERY & EQUIP	
0200413743	\$6.96	7/26/2016	254185	WALMART COMMUNITY/GECRB	JUV BOOT CAMP PAS-FOOD	
0200413744	\$21.60	7/26/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413745	\$79.79	7/26/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413746	\$2,279.10	7/26/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413747	\$5,444.59	7/26/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200413748	\$4,432.40	7/26/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200413749	\$541.62	7/26/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413750	\$2,195.00	7/26/2016	220205	B & H PHOTO VIDEO	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200413751	\$2,749.60	7/26/2016	236713	BETANCOURT COLLISION CENTER	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413752	\$1,623.10	7/26/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413753	\$146.88	7/26/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200413753	\$232.39	7/26/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413753	\$1,352.00	7/26/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200413754	\$72.50	7/26/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413754	\$226.23	7/26/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200413755	\$20.95	7/26/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413756	\$530.64	7/26/2016	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413756	\$51,767.60	7/26/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MACHINERY & EQUIP	
0200413757	\$2,568.67	7/26/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413758	\$711.68	7/26/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200413759	\$146.98	7/26/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200413760	\$86.53	7/26/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200413761	\$666.00	7/26/2016	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413762	\$472.00	7/26/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413763	\$11,181.48	7/26/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413764	\$58.55	7/26/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200413765	\$1,088.64	7/26/2016	248649	FLEETPRIDE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413766	\$1,392.56	7/26/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413767	\$415.75	7/26/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200413768	\$64.00	7/26/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200413769	\$6.48	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200413769	\$476.10	7/26/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200413770	\$7,015.64	7/26/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413771	\$942.55	7/26/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413772	\$8,064.29	7/26/2016	16268	HIDALGO COUNTY IRRIGATION DIST. #6	DA CCP59-COURT COSTS & INVESTIGATION	
0200413773	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413774	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413775	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413776	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413777	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413778	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413779	\$22.00	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413780	\$7.50	7/26/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413781	\$5,366.60	7/26/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DA CCP59-COURT COSTS & INVESTIGATION	
0200413782	\$840.46	7/26/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413783	\$931.58	7/26/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413784	\$184.74	7/26/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413785	\$14.00	7/26/2016	179442	KEITH WEAVER, III	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200413786	\$183.00	7/26/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200413787	\$25,150.40	7/26/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200413788	\$1,200.00	7/26/2016	444189	LINO'S AUTOMATIC TRANSMISSION	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413789	\$6,085.00	7/26/2016	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413790	\$342.39	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	

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0200413790	\$742.01	7/26/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200413791	\$33.40	7/26/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200413791	\$44.32	7/26/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-BOTTLED GAS	
0200413792	\$102.76	7/26/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413793	\$808.97	7/26/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413794	\$3,665.56	7/26/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413795	\$10,377.41	7/26/2016	443018	MILANO HAT CO., INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	
0200413796	\$255.28	7/26/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413797	\$270.00	7/26/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200413798	\$24.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200413798	\$105.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200413798	\$273.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200413799	\$134.61	7/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413799	\$486.53	7/26/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413800	\$22.40	7/26/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200413801	\$69.99	7/26/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413802	\$75.00	7/26/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413803	\$186.41	7/26/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200413804	\$76.45	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413805	\$37.68	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413806	\$21.08	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413807	\$74.57	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413808	\$833.97	7/26/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200413809	\$496.85	7/26/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200413810	\$520.96	7/26/2016	444294	RODRIGUEZ, MARICRUZ	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413811	\$269.28	7/26/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413811	\$340.96	7/26/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413812	\$200.35	7/26/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200413813	\$119,637.10	7/26/2016	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413814	\$98.14	7/26/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200413815	\$38.40	7/26/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200413816	\$68.84	7/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200413817	\$6.50	7/26/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	

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0200413818	\$1,367.64	7/26/2016	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200413819	\$37.99	7/26/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200413820	\$227.94	7/26/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200413821	\$62.54	7/26/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200413822	\$162.36	7/26/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200413823	\$3,500.00	7/26/2016	405841	YGRIEGA ENVIRONMENTAL SERVICES, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0300002203	\$750.00	7/12/2016	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2009A-FISCAL AGENT FEES	
0400016893	\$2,397.68	7/6/2016	312797	L & G ENGINEERING LABORATORY, LLC	RANKIN SUBD-OTHER PROF SRV	
0400016893	\$3,146.91	7/6/2016	312797	L & G ENGINEERING LABORATORY, LLC	HAVANA LOMAS #5-OTHER PROF SRV	
0400016894	\$400.28	7/6/2016	396133	REIM CONSTRUCTION	CO 2014-RET/PAY-REIM CONT-PCT1 LORENZANA	
0400016894	\$10,736.15	7/6/2016	396133	REIM CONSTRUCTION	BCAP 3-RET/PAY-REIM CONST-PCT1 LORENZANA	
0400016895	\$54.00	7/6/2016	199362	ANRIGE, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400016895	\$58.50	7/6/2016	199362	ANRIGE, INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016896	\$24,358.00	7/6/2016	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SAFETY DIVISION-VEHICLES	
0400016897	\$546.89	7/6/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016898	\$1,627.72	7/6/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-PCT1-VEHICLES	
0400016899	\$22,756.14	7/6/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016899	\$31,425.14	7/6/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016900	\$603.26	7/6/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-AID	
0400016900	\$4,423.90	7/6/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-RD	
0400016901	\$2,621.81	7/6/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 18TH (AIRPORT-FM1015)-AID	
0400016901	\$3,620.59	7/6/2016	27987	PAVEMENT MARKINGS INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016902	\$16,902.05	7/6/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016902	\$67,608.22	7/6/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400016903	\$12,710.54	7/12/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016904	\$58,792.28	7/12/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016904	\$63,132.42	7/12/2016	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 M12½N (FM1015-M2W)-ROADS	
0400016905	\$65,200.70	7/12/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400016906	\$14,782.14	7/12/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016906	\$20,413.42	7/12/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016907	\$7,680.00	7/12/2016	428140	CERDA, JULIO	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400016907	\$8,320.00	7/12/2016	428140	CERDA, JULIO	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400016908	\$29,430.00	7/19/2016	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-CONST PCT1-VEHICLES	

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0400016909	\$581.87	7/19/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016910	\$525.52	7/19/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400016911	(\$7,277.60)	7/19/2016	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016911	\$2,328.83	7/19/2016	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016911	\$143,223.14	7/19/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016912	\$3,702.55	7/19/2016	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016913	\$1,198.32	7/19/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016914	\$327.92	7/19/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016914	\$18,961.71	7/19/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016915	\$255.27	7/19/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016915	\$14,760.36	7/19/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016916	(\$2,020.76)	7/19/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 M4W (10N-12N)	
0400016916	\$40,415.25	7/19/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016917	(\$6,982.02)	7/19/2016	400742	2GS, LLC	BCAP 3-RET/PAY-2GS-PCT1 HEIDELBERG SUB	
0400016917	\$47,300.50	7/19/2016	400742	2GS, LLC	BCAP 3-DUE FROM OTHER GOVT-DRAINAGE DIST	
0400016917	\$92,340.00	7/19/2016	400742	2GS, LLC	HEIDELBERG SUBD-ROADS	
0400016918	\$145.87	7/19/2016	400742	2GS, LLC.	CO 2014-RET/PAY-2GS LLC-PCT1 TIJERINA	
0400016918	\$20,215.23	7/19/2016	400742	2GS, LLC.	BCAP 3-RET/PAY-2GS-PCT1TIJERINA ESTATES	
0400016919	\$4,500.00	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400016919	\$6,435.00	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016919	\$7,200.00	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 M2N (MOOREFLD-LAHOMA)-LAND	
0400016919	\$13,365.00	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016919	\$14,985.00	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400016919	\$72,910.80	7/26/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016920	\$666.08	7/26/2016	312797	L & G ENGINEERING LABORATORY, LLC	RANKIN SUBD-OTHER PROF SRV	
0400016920	\$1,460.88	7/26/2016	312797	L & G ENGINEERING LABORATORY, LLC	HAVANA LOMAS #4-OTHER PROF SRV	
0400016921	\$295.63	7/26/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016922	\$271.28	7/26/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0500025265	\$20.00	7/6/2016	445010	OAK POINT PARTNERS, INC	UNCLAIMED MONEY-CLAIMANT LIAB-DIST CLERK	
0500025266	\$169,385.36	7/6/2016	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500025267	\$11,186.10	7/8/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025268	\$1,830.00	7/8/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025269	\$525.00	7/8/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	

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0500025270	\$1,150.00	7/8/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025271	\$242.00	7/8/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025272	\$4,902.00	7/8/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025273	\$983.59	7/8/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025274	\$13.00	7/8/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025275	\$786.91	7/8/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025276	\$15.03	7/8/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025277	\$6.00	7/8/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025278	\$351.23	7/8/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025279	\$158.00	7/8/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025280	\$4,597.80	7/8/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025281	\$494.65	7/8/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025282	\$36.00	7/8/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025283	\$152.34	7/8/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025284	\$130.58	7/8/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025285	\$187.17	7/8/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025286	\$214.30	7/8/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025287	\$781.04	7/8/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025288	\$113.28	7/8/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025289	\$110.00	7/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025290	\$32.18	7/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025291	\$13,354.62	7/19/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025292	\$53.16	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025292	\$98.42	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025292	\$510.18	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025292	\$537.78	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025292	\$1,395.46	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025292	\$2,101.26	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025292	\$6,962.54	7/19/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025293	\$83,576.48	7/19/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025294	\$20,085.29	7/19/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025295	\$15,470.27	7/19/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025296	\$8,901.72	7/19/2016	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	

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0500025297	\$21,189.30	7/19/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025298	\$26,669.60	7/19/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025299	\$30,327.34	7/19/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025300	\$786.91	7/22/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025301	\$15.03	7/22/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025302	\$6.00	7/22/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025303	\$351.23	7/22/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025304	\$781.04	7/22/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025305	\$158.00	7/22/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025306	\$113.28	7/22/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025307	\$4,671.68	7/22/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025308	\$494.65	7/22/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025309	\$36.00	7/22/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025310	\$152.34	7/22/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025311	\$130.58	7/22/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025312	\$187.17	7/22/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025313	\$214.30	7/22/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025314	\$13.00	7/22/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025315	\$10,412.35	7/22/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025316	\$1,845.00	7/22/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025317	\$495.00	7/22/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025318	\$1,146.00	7/22/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025319	\$244.00	7/22/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025320	\$4,883.00	7/22/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025321	\$983.59	7/22/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025322	\$159,924.32	7/26/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025322	\$1,686,523.00	7/26/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025323	\$32.18	7/29/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025324	\$110.00	7/29/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006220	\$44.80	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006220	\$173.98	7/6/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006221	\$75.02	7/6/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006222	\$59.00	7/12/2016	312231	OFFICE DEPOT	DBM-W/C DIV-GENERAL SUPPLIES	

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0700006223	\$5,000.00	7/19/2016	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006224	\$11.95	7/19/2016	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006225	\$274.20	7/19/2016	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700006226	\$12.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006227	\$12,500.00	7/19/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006228	\$464.76	7/19/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006229	\$97,560.73	7/26/2016	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006229	\$179,899.98	7/26/2016	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006230	\$9.00	7/26/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006231	\$464.76	7/26/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
1500031078	\$17,368.52	7/6/2016	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500031079	\$5,940.00	7/6/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031080	\$54,625.91	7/6/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031081	\$19,245.60	7/6/2016	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500031082	\$9,387.25	7/6/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031083	\$14.58	7/12/2016	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031084	\$4,596.00	7/12/2016	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500031085	\$1,725.44	7/12/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031086	\$156.60	7/12/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031087	\$21.60	7/12/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031088	\$8.00	7/12/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031089	\$331,247.07	7/12/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500031090	\$75.98	7/12/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031091	\$1,515.00	7/19/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031092	\$329.70	7/19/2016	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031093	\$2,923.50	7/19/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031094	\$480.00	7/19/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031095	\$45,521.90	7/19/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031096	\$165,036.60	7/19/2016	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500031097	\$950.74	7/19/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031098	\$53,717.56	7/19/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031099	\$134,496.10	7/19/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031100	\$580.78	7/19/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	

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1500031101	\$54.00	7/19/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031102	\$237.00	7/19/2016	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031103	\$2,000.00	7/19/2016	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500031104	\$50.00	7/19/2016	358614	CITY OF LITTLE ROCK NCDA CONFERENCE	URBAN COUNTY-CONTINGENCY	V
1500031105	\$42,709.28	7/19/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031106	\$1,166.86	7/19/2016	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500031107	\$1,663.01	7/19/2016	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500031108	\$521.56	7/19/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031109	\$763.40	7/19/2016	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031110	\$22,790.00	7/26/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031111	\$3,888.00	7/26/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031112	\$5,000.00	7/26/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500031113	\$54,592.42	7/26/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031114	\$50.00	7/26/2016	358614	NATIONAL COMMUNITY DEVELOPMENT ASSC	URBAN COUNTY-CONTINGENCY	
1500031115	\$600.00	7/26/2016	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
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\$11,834,594.76						