

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100428962	\$5,170.00	2/27/2016	300632	TEXAS COMMISSION ON ENVIRONMENTAL	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	V
0100429030	\$129.00	2/17/2016	335142	RODRIGUEZ, VICTOR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100429058	\$300.00	2/3/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100429058	\$512.50	2/3/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429059	\$310.00	2/3/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100429059	\$410.00	2/3/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429060	\$350.00	2/3/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429061	\$340.00	2/3/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100429062	\$300.00	2/3/2016	430897	BRITNY ROCHA	PUBLIC DEFENSE-LEGAL SRV	
0100429063	\$200.00	2/3/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100429064	\$5,737.50	2/3/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429065	\$290.00	2/3/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100429065	\$310.00	2/3/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429066	\$100.00	2/3/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100429067	\$555.00	2/3/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100429068	\$330.00	2/3/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429069	\$400.00	2/3/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429070	\$170.00	2/3/2016	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429070	\$695.00	2/3/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429071	\$300.00	2/3/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100429072	\$300.00	2/3/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429073	\$600.00	2/3/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429074	\$1,710.00	2/3/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429075	\$967.50	2/3/2016	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429076	\$620.00	2/3/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100429077	\$1,550.00	2/3/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100429078	\$750.00	2/3/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429078	\$1,780.00	2/3/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429079	\$1,025.00	2/3/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429080	\$205.00	2/3/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429080	\$750.00	2/3/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429081	\$575.00	2/3/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429082	\$400.00	2/3/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	

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0100429083	\$300.00	2/3/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100429084	\$515.00	2/3/2016	383651	GUERRERO, FRANCISCO II	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429085	\$300.00	2/3/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429085	\$632.50	2/3/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429086	\$315.00	2/3/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429086	\$580.00	2/3/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429087	\$1,150.00	2/3/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100429088	\$300.00	2/3/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100429089	\$510.00	2/3/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429090	\$135.00	2/3/2016	378682	JARVIS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429090	\$577.50	2/3/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100429091	\$920.00	2/3/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429092	\$600.00	2/3/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100429093	\$500.00	2/3/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429094	\$645.00	2/3/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429095	\$300.00	2/3/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100429096	\$575.00	2/3/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100429097	\$400.00	2/3/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429098	\$600.00	2/3/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429099	\$100.00	2/3/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100429100	\$750.00	2/3/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429101	\$1,100.00	2/3/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100429102	\$300.00	2/3/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100429103	\$1,160.00	2/3/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429104	\$1,077.50	2/3/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100429105	\$500.00	2/3/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429106	\$562.50	2/3/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429106	\$1,285.00	2/3/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100429107	\$145.00	2/3/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100429108	\$800.00	2/3/2016	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100429109	\$730.00	2/3/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100429110	\$1,137.50	2/3/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429111	\$300.00	2/3/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	

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0100429112	\$300.00	2/3/2016	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429113	\$205.00	2/3/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429114	\$300.00	2/3/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100429115	\$300.00	2/3/2016	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429115	\$410.00	2/3/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429116	\$450.00	2/3/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429117	\$300.00	2/3/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100429118	\$520.00	2/3/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100429119	\$300.00	2/3/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100429120	\$300.00	2/3/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100429121	\$400.00	2/3/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100429122	\$187.50	2/3/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429123	\$467.50	2/3/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429124	\$677.50	2/3/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100429125	\$1,200.00	2/3/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100429126	\$300.00	2/3/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100429127	\$600.00	2/3/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429128	\$590.00	2/3/2016	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429129	\$615.00	2/3/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429130	\$255.00	2/3/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100429131	\$104.65	2/3/2016	419567	CASTILLO, YESSICA	JUVENILE DS-TRAVEL IN COUNTY	
0100429132	\$112.00	2/3/2016	258385	DISH	WIC INELIGIBLE COSTS-CABLE/SATELITE TV	
0100429133	(\$91.34)	2/3/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100429133	\$1,062.93	2/3/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100429134	\$155.00	2/3/2016	395579	RIO GRANDE VALLEY COUNSELING ASSOCIATION	JUVENILE CBMH-REGISTRATION FEES	
0100429135	\$259.51	2/3/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100429136	\$20.77	2/3/2016	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100429137	\$38.00	2/3/2016	328553	YZAGUIRRE, RINA	JUVENILE PANS-TRANSPORT DETAINEES	
0100429138	\$147.00	2/3/2016	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429139	\$389.00	2/3/2016	239828	APCO INTERNATIONAL	SHERIFF-REGISTRATION FEES	
0100429140	\$389.00	2/3/2016	239828	APCO INTERNATIONAL	SHERIFF-REGISTRATION FEES	
0100429141	\$225.00	2/3/2016	373001	CORTEZ, STEVEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429142	\$459.53	2/3/2016	289841	DE LOS SANTOS, EMILIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100429143	\$525.55	2/3/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100429144	\$525.55	2/3/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100429145	\$148.35	2/3/2016	369454	EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100429146	\$250.00	2/3/2016	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-REGISTRATION FEES	
0100429147	\$250.00	2/3/2016	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-REGISTRATION FEES	
0100429148	\$650.00	2/3/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100429149	\$650.00	2/3/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100429150	\$225.00	2/3/2016	442003	GUAJARDO, ROEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429151	\$107.35	2/3/2016	442089	AMR HOTELS LLC	VETERANS SRV-TRAVEL OUT OF COUNTY	
0100429152	\$107.35	2/3/2016	442089	AMR HOTELS LLC	VETERANS SRV-TRAVEL OUT OF COUNTY	
0100429153	\$439.93	2/3/2016	139068	MORALES, JESUS E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429154	\$69.00	2/3/2016	440736	PEREZ, SAMUEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429155	\$147.00	2/3/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429156	\$249.00	2/3/2016	177245	SKILLPATH SEMINARS	SHERIFF-REGISTRATION FEES	
0100429157	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429158	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429159	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429160	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429161	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429162	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429163	\$50.00	2/3/2016	322768	TEHA	HEALTH ADM-REGISTRATION FEES	
0100429164	\$150.00	2/3/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100429165	\$36.16	2/3/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100429166	\$166.40	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	VETERANS SRV-REFERENCE MATERIALS	
0100429166	\$171.60	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-REFERENCE MATERIALS	
0100429166	\$182.00	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-REFERENCE MATERIALS	
0100429167	\$60.00	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100429168	\$5,352.45	2/3/2016	322806	ALLIED FIRE PROTECTION SA, LP	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429169	\$85.94	2/3/2016	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	INDIGENT DEFENSE-INSURANCE	
0100429170	\$194.26	2/3/2016	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100429171	\$600.00	2/3/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100429172	\$369.96	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100429172	\$926.25	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	

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0100429172	\$1,714.96	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100429172	\$2,432.04	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100429172	\$2,606.78	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100429173	\$14.82	2/3/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100429173	\$14.96	2/3/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100429173	\$15.33	2/3/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100429173	\$25.55	2/3/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100429173	\$38.82	2/3/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100429173	\$355.68	2/3/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100429174	\$25,308.00	2/3/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100429175	\$5,833.33	2/3/2016	229903	BREATH TEST SERVICES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429176	\$120.78	2/3/2016	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429177	\$16.95	2/3/2016	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100429178	\$2,509.00	2/3/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429179	\$1,311.60	2/3/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100429180	\$657.35	2/3/2016	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100429181	\$16,525.00	2/3/2016	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429182	\$9,475.00	2/3/2016	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429183	\$9,947.14	2/3/2016	6513	CITY OF EDINBURG	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429184	\$287.60	2/3/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100429184	\$1,249.82	2/3/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100429185	\$177.33	2/3/2016	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100429186	\$8,354.75	2/3/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100429187	\$407.10	2/3/2016	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100429188	\$90.00	2/3/2016	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2-REPAIR & MAINT SRV	
0100429189	\$67.00	2/3/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429190	\$30,195.83	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429191	\$55.99	2/3/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100429191	\$121.47	2/3/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100429192	\$60.36	2/3/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100429193	\$145.98	2/3/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100429194	\$228.98	2/3/2016	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100429195	\$171.98	2/3/2016	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	

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0100429196	\$2,905.69	2/3/2016	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100429197	\$186.00	2/3/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100429198	\$4,800.00	2/3/2016	376507	DRAKE COMMUNICATIONS, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100429199	\$649.00	2/3/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100429200	\$14,175.00	2/3/2016	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429201	\$44,605.49	2/3/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100429202	\$6.48	2/3/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100429202	\$7.33	2/3/2016	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100429202	\$266.96	2/3/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100429203	\$21.00	2/3/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429204	\$7.00	2/3/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429205	\$780.00	2/3/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100429206	\$313.50	2/3/2016	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429207	\$70.00	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100429207	\$213.30	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	
0100429207	\$499.66	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429207	\$5,162.00	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100429208	\$404.44	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429209	\$10.35	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100429209	\$38.40	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100429209	\$64.50	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100429209	\$111.80	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100429209	\$127.84	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100429209	\$169.44	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100429209	\$173.98	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100429209	\$192.45	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100429209	\$247.73	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100429209	\$677.39	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100429210	\$68.75	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100429210	\$108.77	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100429211	\$200.66	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100429211	\$244.48	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100429212	\$1,002.00	2/3/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	

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0100429213	\$1,767.04	2/3/2016	322067	GLOBAL	CO AUDITOR-FURN & EQUIP CNTRLD	
0100429214	\$50.00	2/3/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100429215	\$73.60	2/3/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100429216	\$8,217.88	2/3/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429217	\$1,780.00	2/3/2016	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100429218	\$37.51	2/3/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100429218	\$129.59	2/3/2016	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100429218	\$238.79	2/3/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100429219	\$474,565.75	2/3/2016	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100429220	\$22.00	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100429221	\$7.50	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100429222	\$7.50	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429223	\$5.34	2/3/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100429224	\$32,888.82	2/3/2016	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100429225	\$300.00	2/3/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100429226	\$40.53	2/3/2016	179442	IVAN'S AUTOMOTIVE	CRIM DA-REPAIR & MAINT SRV	
0100429227	\$4,500.00	2/3/2016	431583	JDMC INVESTMENTS LLC	HUMAN RESOURCES-LAND & BLDG RENT	
0100429228	\$9,925.00	2/3/2016	21415	LINN-SAN MANUEL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429229	\$452.00	2/3/2016	191809	LIVELY, SHANA	CRIM DA-COURT COSTS & INVESTIGATION	
0100429230	\$296.12	2/3/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100429231	\$937.50	2/3/2016	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-PHYSICIAN SRV	
0100429232	\$6,609.60	2/3/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100429233	\$2,452.08	2/3/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100429234	\$375.00	2/3/2016	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100429235	\$1,308.08	2/3/2016	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100429236	\$9.98	2/3/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100429236	\$148.87	2/3/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100429237	\$3,525.00	2/3/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100429238	\$1,100.00	2/3/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100429239	\$550.00	2/3/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100429240	\$3,225.00	2/3/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100429241	\$20.00	2/3/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100429241	\$108.00	2/3/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	

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0100429242	\$33.00	2/3/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100429242	\$59.80	2/3/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429243	\$96.19	2/3/2016	125679	MURRAY, MENTON JR	VISITING JUDGES-COURT COST & INVESTIGATI	
0100429244	\$128.95	2/3/2016	434663	MY PLACE CAFE	370TH DC-FOOD	
0100429245	\$150.00	2/3/2016	275727	NARDIS, INC.	CONST PCT2-GENERAL SUPPLIES	
0100429246	\$8,350.00	2/3/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100429247	\$102.02	2/3/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100429248	\$38.74	2/3/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES	
0100429248	\$125.97	2/3/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100429248	\$201.54	2/3/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429248	\$807.73	2/3/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100429249	\$108.67	2/3/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429250	\$2,674.11	2/3/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100429250	\$6,892.00	2/3/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100429251	\$0.00	2/3/2016	312231	OFFICE DEPOT	CCL#1-FOOD	
0100429251	\$743.75	2/3/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100429252	\$40,536.00	2/3/2016	212903	PEGASUS SCHOOLS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429253	\$7,500.00	2/3/2016	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100429254	\$70,000.00	2/3/2016	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100429255	\$50,000.00	2/3/2016	28894	POSTMASTER	TAX OFF-POSTAGE	
0100429256	\$50.00	2/3/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100429257	\$17.50	2/3/2016	91987	PUEBLO TIRES LTD	SAFETY-REPAIR & MAINT SRV	
0100429258	\$187.00	2/3/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100429259	\$24,670.64	2/3/2016	401854	REPUBLIC SERVICES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429260	\$28,840.05	2/3/2016	401854	REPUBLIC SERVICES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429261	\$19,481.48	2/3/2016	401854	REPUBLIC SERVICES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429262	\$77.00	2/3/2016	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100429263	\$51.70	2/3/2016	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100429264	\$25.00	2/3/2016	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100429265	\$240.00	2/3/2016	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100429266	\$86.32	2/3/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100429266	\$103.73	2/3/2016	319449	STAPLES ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100429266	\$170.30	2/3/2016	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	



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0100429266	\$486.21	2/3/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100429266	\$991.77	2/3/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100429267	\$505.00	2/3/2016	211648	TACA	CO AUDITOR-DUES & MEMBERSHIPS	
0100429268	\$175.00	2/3/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100429269	\$180.00	2/3/2016	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100429270	\$81.24	2/3/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100429271	\$48.84	2/3/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100429272	\$966.00	2/3/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100429272	\$1,932.00	2/3/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100429272	\$2,204.00	2/3/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100429273	\$1,500.00	2/3/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	389TH DC-INSURANCE	
0100429274	\$33.27	2/3/2016	441520	TEXAS LIVER CONSULTANTS	JAIL-PHYSICIAN SRV	
0100429275	\$625.00	2/3/2016	428035	THE LEE FIRM	GENERAL LITIGATION-LEGAL SRV	
0100429276	\$64.00	2/3/2016	285927	THOMSON WEST	CO TREASURER-REFERENCE MATERIALS	
0100429277	\$101.81	2/3/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100429278	\$40.00	2/3/2016	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100429278	\$62.90	2/3/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100429279	\$259.50	2/3/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429280	\$1,240.00	2/3/2016	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SRV	
0100429281	\$279.33	2/3/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429282	\$476.68	2/3/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429283	\$196.79	2/3/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429284	\$4.75	2/3/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100429285	\$200.00	2/3/2016	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SHERIFF-PROFESSIONAL SRV	V
0100429285	\$480.00	2/3/2016	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	JAIL-PROFESSIONAL SRV	V
0100429286	\$66.13	2/3/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100429287	\$1,275.00	2/3/2016	374997	USRC EDINBURG, LP	JAIL-PHYSICIAN SRV	
0100429288	\$185.73	2/3/2016	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100429289	\$821.00	2/3/2016	253049	VALLEY INSURANCE PROVIDERS	CRIM DA-INSURANCE	
0100429290	\$5,702.30	2/3/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100429291	\$130.45	2/3/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100429292	\$1,041.76	2/3/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100429293	\$2,042.05	2/3/2016	284297	VERIZON	INSURANCE-CLAIMS & JUDGMENTS	

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0100429294	\$189.95	2/3/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100429295	\$37.99	2/3/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100429296	\$75.00	2/3/2016	190055	VIC'S WRECKER SERVICE	SAFETY-TECHNICAL SRV	
0100429297	\$139.77	2/3/2016	40991	W. W. GRAINGER INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429298	\$71.95	2/3/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100429299	\$6,150.00	2/3/2016	6726	WESLACO FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429300	\$521.25	2/3/2016	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100429301	\$1,615.00	2/9/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100429302	\$855.00	2/9/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429302	\$1,300.00	2/9/2016	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SRV	
0100429303	\$805.00	2/9/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429303	\$1,950.00	2/9/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100429304	\$1,200.00	2/9/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100429305	\$410.00	2/9/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429306	\$300.00	2/9/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100429307	\$1,655.00	2/9/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429307	\$8,490.00	2/9/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100429308	\$1,625.00	2/9/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100429309	\$550.00	2/9/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429310	\$300.00	2/9/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429310	\$3,962.50	2/9/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429311	\$1,150.00	2/9/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429312	\$300.00	2/9/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100429313	\$1,055.00	2/9/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429314	\$250.00	2/9/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100429315	\$327.50	2/9/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429315	\$372.50	2/9/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100429315	\$2,580.00	2/9/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429316	\$450.00	2/9/2016	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100429317	\$300.00	2/9/2016	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SRV	
0100429318	\$600.00	2/9/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100429319	\$205.00	2/9/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429319	\$775.00	2/9/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100429319	\$1,740.00	2/9/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100429320	\$430.00	2/9/2016	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429320	\$580.00	2/9/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429320	\$7,282.50	2/9/2016	208809	ESQUIVEL, ROEL	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429321	\$300.00	2/9/2016	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429322	\$1,530.00	2/9/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100429323	\$485.00	2/9/2016	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429323	\$805.00	2/9/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429323	\$8,680.00	2/9/2016	249378	OSCAR RENE FLORES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429324	\$2,307.50	2/9/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100429325	\$2,050.00	2/9/2016	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429326	\$1,200.00	2/9/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100429327	\$200.00	2/9/2016	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429328	\$500.00	2/9/2016	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429329	\$982.50	2/9/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429330	\$700.00	2/9/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429331	\$2,322.50	2/9/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429332	\$205.00	2/9/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429332	\$300.00	2/9/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429333	\$200.00	2/9/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429333	\$470.00	2/9/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100429334	\$300.00	2/9/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100429335	\$915.00	2/9/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429336	\$205.00	2/9/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429337	\$455.00	2/9/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429338	\$600.00	2/9/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429339	\$500.00	2/9/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100429340	\$617.50	2/9/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100429341	\$300.00	2/9/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100429342	\$1,345.00	2/9/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429343	\$355.00	2/9/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429344	\$1,030.00	2/9/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429345	\$2,642.50	2/9/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100429346	\$870.00	2/9/2016	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SRV	
0100429347	\$1,900.00	2/9/2016	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429348	\$880.00	2/9/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429349	\$885.00	2/9/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100429350	\$300.00	2/9/2016	148156	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100429351	\$1,010.00	2/9/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429352	\$900.00	2/9/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100429353	\$647.50	2/9/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429354	\$300.00	2/9/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429355	\$600.00	2/9/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100429356	\$595.00	2/9/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429357	\$410.00	2/9/2016	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429358	\$350.00	2/9/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429359	\$300.00	2/9/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100429360	\$200.00	2/9/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100429361	\$350.00	2/9/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429362	\$300.00	2/9/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100429363	\$350.00	2/9/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100429364	\$300.00	2/9/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429365	\$1,000.00	2/9/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429366	\$600.00	2/9/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429367	\$1,587.50	2/9/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100429368	\$105.00	2/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429368	\$700.00	2/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429368	\$1,370.00	2/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100429369	\$852.50	2/9/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100429370	\$440.00	2/9/2016	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100429371	\$292.50	2/9/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429371	\$715.00	2/9/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100429371	\$1,167.50	2/9/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429371	\$8,247.50	2/9/2016	226297	MORALES-MARTINEZ, NEREYDA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429372	\$4,010.00	2/9/2016	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100429373	\$400.00	2/9/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	

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0100429374	\$362.50	2/9/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429375	\$300.00	2/9/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429376	\$550.00	2/9/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100429377	\$375.00	2/9/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429378	\$600.00	2/9/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429379	\$410.00	2/9/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429380	\$750.00	2/9/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100429381	\$1,050.00	2/9/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429382	\$205.00	2/9/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429382	\$1,210.00	2/9/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100429383	\$947.50	2/9/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100429384	\$300.00	2/9/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100429384	\$445.00	2/9/2016	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429385	\$500.00	2/9/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100429386	\$1,135.00	2/9/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100429387	\$602.50	2/9/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100429388	\$905.00	2/9/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100429388	\$1,225.00	2/9/2016	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429389	\$300.00	2/9/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100429390	\$335.00	2/9/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100429391	\$1,745.00	2/9/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429392	\$300.00	2/9/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100429392	\$1,745.00	2/9/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429393	\$300.00	2/9/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429394	\$300.00	2/9/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100429395	\$300.00	2/9/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100429396	\$1,200.00	2/9/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100429397	\$2,650.00	2/9/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100429398	\$1,000.00	2/9/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429399	\$350.00	2/9/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100429400	\$1,150.00	2/9/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100429401	\$2,880.00	2/9/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100429402	\$300.00	2/9/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	

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0100429403	\$225.00	2/9/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100429404	\$300.00	2/9/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100429405	\$300.00	2/9/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100429406	\$1,425.00	2/9/2016	199729	OFFICE OF THE ATTORNEY GENERAL	CRIM DA-REGISTRATION FEES	
0100429407	\$285.00	2/9/2016	199729	OFFICE OF THE ATTORNEY GENERAL	CRIM DA-REGISTRATION FEES	
0100429408	\$362.25	2/9/2016	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100429409	\$362.25	2/9/2016	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100429410	\$362.25	2/9/2016	420425	TRT DEVELOPMENT COMPANY-CCM	CRIM DA-TRAVEL OUT OF COUNTY	
0100429411	\$151.20	2/9/2016	17701	SILVA, ISRAEL JR.	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100429412	\$1,250.00	2/9/2016	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100429413	\$572.24	2/9/2016	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100429414	\$420.30	2/9/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100429415	\$420.30	2/9/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100429416	\$420.30	2/9/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100429417	\$36.18	2/9/2016	328308	ZAVALA, RICARDO	JUVENILE PAS-TRAVEL OUT OF COUNTY	
0100429418	\$38.16	2/9/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100429419	\$66.40	2/9/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100429419	\$286.38	2/9/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100429420	\$6,609.60	2/9/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100429421	\$4,719.97	2/9/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT-CUSTODIAL	
0100429422	\$398.92	2/9/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100429423	\$145.46	2/9/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100429424	\$396.36	2/9/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100429425	\$745.38	2/9/2016	403709	AL3 ENTERPRISES, LLC	CONST PCT1-GENERAL SUPPLIES	
0100429425	\$922.12	2/9/2016	403709	AL3 ENTERPRISES, LLC	CONST PCT4-FURN & EQUIP CNTRLD	
0100429426	\$130.00	2/9/2016	196339	AMERICAN AUDIO ALARM & TINT	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100429427	\$169.90	2/9/2016	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT3 PARKS-GENERAL SUPPLIES	
0100429428	\$79.44	2/9/2016	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100429429	\$815.25	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100429429	\$33,380.65	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100429430	\$1,144.93	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100429430	\$11,952.10	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429431	\$110.25	2/9/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100429432	\$249.02	2/9/2016	328626	AT&T	JAIL-TELEPHONE	
0100429433	\$950.00	2/9/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100429433	\$4,005.00	2/9/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100429434	\$20,928.00	2/9/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100429435	\$2,418.18	2/9/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100429436	\$441.16	2/9/2016	442259	BAUTISTA, REBECA	INSURANCE-CLAIMS & JUDGMENTS	
0100429437	\$276.66	2/9/2016	3778	BEVERLY'S HARDWARE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100429438	\$6.13	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100429438	\$68.10	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100429438	\$89.30	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100429438	\$95.47	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100429438	\$130.26	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100429439	\$173.40	2/9/2016	442240	CARRILLO, VICTOR	INSURANCE-CLAIMS & JUDGMENTS	
0100429440	\$26.00	2/9/2016	265241	WOLTERS KLUWER LAW & BUSINESS	CO TREASURER-POSTAGE	
0100429440	\$499.00	2/9/2016	265241	WOLTERS KLUWER LAW & BUSINESS	CO TREASURER-REFERENCE MATERIALS	
0100429441	\$178.01	2/9/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100429442	\$32.04	2/9/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429443	\$308.00	2/9/2016	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT2-GENERAL SUPPLIES	
0100429444	\$16,175.00	2/9/2016	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429445	\$133.58	2/9/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100429446	\$1,493.21	2/9/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100429446	\$1,673.26	2/9/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100429447	\$166.50	2/9/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100429448	\$124.88	2/9/2016	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100429449	\$76.86	2/9/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100429449	\$160.44	2/9/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100429450	\$60.10	2/9/2016	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100429451	\$600.72	2/9/2016	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100429452	\$428.56	2/9/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100429453	\$389.31	2/9/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100429454	\$93.72	2/9/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100429454	\$144.13	2/9/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100429455	\$5,151.20	2/9/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	

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0100429456	\$590.00	2/9/2016	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100429457	\$20.00	2/9/2016	310239	D & M CLEANERS	332ND DC-TECHNICAL SRV	
0100429458	\$60.00	2/9/2016	211141	D-TRONICS LTD	SHERIFF-REPAIR & MAINT SRV	
0100429459	\$532.50	2/9/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100429459	\$975.42	2/9/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100429460	\$290.00	2/9/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100429460	\$290.00	2/9/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100429461	\$215.99	2/9/2016	178136	DELL MARKETING L.P.	CO JUDGE-GENERAL SUPPLIES	
0100429462	\$50.85	2/9/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429463	\$81.72	2/9/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	
0100429464	\$648.20	2/9/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100429465	\$207.00	2/9/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100429466	\$14,100.00	2/9/2016	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429467	\$35.75	2/9/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100429468	\$900.00	2/9/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100429469	\$2,800.00	2/9/2016	407674	EXCEL SOFTWARE PROFESSIONALS, LTD	CO AUDITOR-COMPUTER SRV	
0100429470	\$20.29	2/9/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100429470	\$78.10	2/9/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100429470	\$216.37	2/9/2016	11908	FEDEX	JAIL-POSTAGE	
0100429470	\$224.46	2/9/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100429471	\$662.99	2/9/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100429472	\$5,420.06	2/9/2016	367346	FLEET SAFETY EQUIPMENT, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429473	\$6,465.37	2/9/2016	367346	FLEET SAFETY EQUIPMENT, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429474	\$28.00	2/9/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429475	\$725.64	2/9/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100429476	\$562.36	2/9/2016	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100429477	\$232.50	2/9/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100429477	\$1,335.30	2/9/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100429478	\$179.40	2/9/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100429479	\$185.00	2/9/2016	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429480	\$5,596.88	2/9/2016	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100429481	\$321.00	2/9/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100429481	\$393.60	2/9/2016	183121	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	



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0100429482	\$25.00	2/9/2016	442216	GARZA, ZIOMARA	GEN FD-A/P MISC ITEMS	
0100429483	\$210.45	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100429483	\$325.00	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100429483	\$330.31	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100429483	\$550.88	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100429483	\$724.00	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100429483	\$796.83	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100429483	\$908.00	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100429483	\$1,150.00	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-GENERAL SUPPLIES	
0100429483	\$1,225.97	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100429484	\$204.68	2/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429485	\$81.45	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100429485	\$159.94	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100429485	\$193.04	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100429485	\$244.48	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100429486	\$38.10	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100429486	\$127.51	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100429486	\$176.00	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100429486	\$300.57	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100429487	\$68.75	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100429487	\$108.77	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100429488	\$77.05	2/9/2016	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100429489	\$647.80	2/9/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100429489	\$1,589.68	2/9/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100429490	\$1,329.39	2/9/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429491	\$1,874.00	2/9/2016	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100429492	\$20.00	2/9/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-GENERAL SUPPLIES	
0100429493	\$181.50	2/9/2016	252468	HACIENDA FORD	FACILITIES MGMT-GENERAL SUPPLIES	
0100429494	\$1,198.05	2/9/2016	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SRV	
0100429495	\$2,800.00	2/9/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100429495	\$28,128.00	2/9/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100429496	\$321.63	2/9/2016	167134	HIDALGO COUNTY IRRIGATION DIST. #1	PCT4 PARKS-TAXES	
0100429497	\$16.75	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100429498	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100429499	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429500	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429501	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429502	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429503	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429504	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429505	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429506	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429507	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429508	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429509	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429510	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100429511	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100429512	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100429513	\$16.75	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-REPAIR & MAINT SRV	
0100429514	\$16.75	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-REPAIR & MAINT SRV	
0100429515	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429516	\$16.75	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429517	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429518	\$16.75	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429519	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429520	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429521	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429522	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429523	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429524	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429525	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429526	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100429527	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429528	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429529	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429530	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100429531	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429532	\$7.50	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429533	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429534	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429535	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429536	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429537	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429538	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429539	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429540	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429541	\$7.50	2/9/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100429542	\$397.49	2/9/2016	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100429543	\$65.08	2/9/2016	305545	THE HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429544	\$266.00	2/9/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100429545	\$7,000.00	2/9/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100429546	\$222.56	2/9/2016	179442	IVAN'S AUTOMOTIVE	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	
0100429546	\$316.54	2/9/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100429546	\$324.81	2/9/2016	179442	IVAN'S AUTOMOTIVE	CRIM DA-REPAIR & MAINT SRV	
0100429546	\$503.20	2/9/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100429547	\$92.92	2/9/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429548	\$408.88	2/9/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429549	\$74.00	2/9/2016	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100429550	\$65.29	2/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100429550	\$244.40	2/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100429550	\$273.44	2/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100429551	\$1,960.00	2/9/2016	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100429552	\$792.00	2/9/2016	270822	LEADSONLINE LLC	SHERIFF-TECHNICAL SRV	
0100429553	\$90.98	2/9/2016	282693	LEXISNEXIS	TAX OFF-REFERENCE MATERIALS	
0100429554	\$124,316.84	2/9/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100429555	\$6,925.00	2/9/2016	21415	LINN-SAN MANUEL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429556	\$819.60	2/9/2016	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100429557	\$3,600.00	2/9/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100429558	\$77.13	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	

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0100429559	\$2,633.36	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100429560	\$213.23	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100429560	\$379.74	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429561	\$865.00	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100429562	\$12,020.87	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429563	\$15.82	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429564	\$15.82	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429565	\$101.75	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429566	\$47.87	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429567	\$34.56	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429568	\$48.60	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429569	\$22.76	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100429570	\$145.00	2/9/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100429571	\$3,600.00	2/9/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100429572	\$343.21	2/9/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429573	\$639.04	2/9/2016	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS	
0100429574	\$250.00	2/9/2016	266264	MCALLEN MEDICAL LP	SHERIFF-HOSPITAL SRV	
0100429575	\$162.65	2/9/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100429575	\$247.72	2/9/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100429576	\$28.14	2/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100429577	\$688.11	2/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100429578	\$29.14	2/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100429579	\$128.00	2/9/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100429580	\$189.89	2/9/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100429580	\$203.69	2/9/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100429581	\$1,713.00	2/9/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100429582	\$120.00	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100429582	\$303.95	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100429583	\$36.00	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100429583	\$137.97	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100429584	\$93.45	2/9/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100429585	\$122.86	2/9/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100429586	\$1,675.00	2/9/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	

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0100429587	\$63.17	2/9/2016	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429588	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100429588	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100429588	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100429588	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100429588	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100429588	\$3.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100429588	\$3.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100429588	\$5.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100429588	\$8.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100429588	\$9.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100429588	\$9.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100429588	\$10.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100429588	\$11.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100429588	\$12.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100429588	\$15.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100429588	\$16.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100429588	\$21.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100429588	\$21.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100429588	\$24.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100429588	\$24.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100429588	\$26.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100429588	\$29.70	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100429588	\$33.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100429588	\$45.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100429588	\$73.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100429588	\$96.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100429588	\$141.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100429588	\$186.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100429588	\$186.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100429589	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100429589	\$12.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100429589	\$42.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	

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0100429590	\$100,000.00	2/9/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100429591	\$2,400.00	2/9/2016	346837	NETWORK SCIENCES, INC	JAIL-COMPUTER SRV	
0100429592	\$139.72	2/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100429593	\$1,328.70	2/9/2016	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100429594	\$150.00	2/9/2016	165778	JMP INTERESTS LTD	398TH DC-REFERENCE MATERIALS	
0100429595	\$340.76	2/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100429595	\$2,773.66	2/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100429596	\$82.69	2/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429597	\$131.00	2/9/2016	379824	PHILDELPHIA COUNTY SHERIFF	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100429598	\$4,950.00	2/9/2016	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100429599	\$446.00	2/9/2016	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100429600	\$490.00	2/9/2016	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100429601	\$735.00	2/9/2016	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100429602	\$240.00	2/9/2016	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENT	
0100429603	\$3,438.30	2/9/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100429604	\$205.00	2/9/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100429605	\$760.28	2/9/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100429606	\$32.36	2/9/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100429607	\$26.00	2/9/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100429608	\$346.20	2/9/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100429609	\$65.24	2/9/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100429610	\$193.35	2/9/2016	442232	RENAISSANCE CARDIOLOGY GROUP	JAIL-PHYSICIAN SRV	
0100429611	\$336.72	2/9/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT-DISPOSAL	
0100429612	\$398.70	2/9/2016	393304	RICHLINE TECHNICAL SERVICES	FIRE MARSHAL-GENERAL SUPPLIES	
0100429613	\$605.63	2/9/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429614	\$28.86	2/9/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100429615	\$181.00	2/9/2016	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-REPAIR & MAINT SRV	
0100429616	\$993.46	2/9/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100429617	\$125.76	2/9/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100429617	\$151.61	2/9/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100429618	\$1,020.00	2/9/2016	351431	SAFEGUARD MINI STORAGE, LLC	93RD DC-LAND & BLDG RENT	
0100429619	\$6,892.00	2/9/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100429620	\$27.01	2/9/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	

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0100429621	\$9,680.00	2/9/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100429622	\$108.00	2/9/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100429622	\$287.93	2/9/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100429622	\$332.86	2/9/2016	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100429622	\$335.31	2/9/2016	319449	STAPLES ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100429622	\$1,097.58	2/9/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429623	\$60.00	2/9/2016	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100429624	\$24,906.07	2/9/2016	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-CHLD RESTRAINT FINE 50%	
0100429625	\$4,816.65	2/9/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100429625	\$7,783.97	2/9/2016	114243	SYSCO INC.	JAIL-FOOD	
0100429626	\$1,000.00	2/9/2016	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF-LICENSES & PERMITS	
0100429627	\$150.00	2/9/2016	266035	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100429628	\$322.00	2/9/2016	369039	TEXAS LAND RECLAMATION LLC	SHERIFF- DISPOSAL	
0100429628	\$322.00	2/9/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100429629	\$1,238.00	2/9/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100429630	\$1,500.00	2/9/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	PROBATE CRT-INSURANCE	
0100429631	\$1,500.00	2/9/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	139TH DC-INSURANCE	
0100429632	\$147.62	2/9/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100429633	\$146.42	2/9/2016	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100429634	\$7.00	2/9/2016	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100429635	\$99.97	2/9/2016	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100429636	\$1,140.15	2/9/2016	438553	TUFFY SECURITY PRODUCTS, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100429637	\$36.31	2/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100429637	\$434.19	2/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100429638	\$2,439.38	2/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100429639	\$2,057.06	2/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100429640	\$12.87	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100429640	\$105.15	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100429640	\$139.14	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100429641	\$398.54	2/9/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429642	\$29.66	2/9/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100429643	\$197.96	2/9/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100429644	\$327.12	2/9/2016	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	

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0100429645	\$80.00	2/9/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100429646	\$725.33	2/9/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100429647	\$86.32	2/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100429648	\$71.95	2/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100429649	\$267.96	2/9/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100429650	\$488.90	2/9/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100429651	\$514.08	2/9/2016	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429652	\$495.00	2/16/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100429653	\$1,205.00	2/16/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429654	\$1,500.00	2/16/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100429655	\$720.00	2/16/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429656	\$1,457.50	2/16/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429657	\$705.00	2/16/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429658	\$600.00	2/16/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429659	\$600.00	2/16/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100429660	\$300.00	2/16/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429660	\$600.00	2/16/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429661	\$437.50	2/16/2016	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429662	\$300.00	2/16/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100429663	\$2,100.00	2/16/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100429664	\$840.00	2/16/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429664	\$1,845.00	2/16/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429665	\$2,890.00	2/16/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429666	\$1,290.00	2/16/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429667	\$500.00	2/16/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100429667	\$1,025.00	2/16/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429668	\$1,197.50	2/16/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429669	\$500.00	2/16/2016	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429670	\$510.00	2/16/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100429670	\$930.00	2/16/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429670	\$1,435.00	2/16/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429671	\$1,760.00	2/16/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429672	\$325.00	2/16/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	



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0100429672	\$13,972.50	2/16/2016	249378	OSCAR RENE FLORES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429673	\$2,347.50	2/16/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100429674	\$205.00	2/16/2016	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429675	\$1,380.00	2/16/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100429676	\$415.00	2/16/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429677	\$310.00	2/16/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429677	\$1,675.00	2/16/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429678	\$350.00	2/16/2016	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100429679	\$600.00	2/16/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429680	\$205.00	2/16/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429680	\$600.00	2/16/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100429681	\$985.00	2/16/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429682	\$1,905.00	2/16/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100429683	\$820.00	2/16/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429683	\$2,290.00	2/16/2016	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429683	\$2,750.00	2/16/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100429684	\$3,047.50	2/16/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429685	\$140.00	2/16/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429685	\$410.00	2/16/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429686	\$2,605.00	2/16/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429687	\$1,230.00	2/16/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429688	\$820.00	2/16/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429689	\$690.00	2/16/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100429690	\$440.00	2/16/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100429691	\$207.50	2/16/2016	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429691	\$335.00	2/16/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429692	\$897.50	2/16/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100429693	\$350.00	2/16/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429693	\$1,430.00	2/16/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429694	\$1,000.00	2/16/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100429695	\$2,807.50	2/16/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429696	\$420.00	2/16/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429697	\$667.50	2/16/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	

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0100429698	\$9,357.50	2/16/2016	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429699	\$300.00	2/16/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429700	\$410.00	2/16/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429701	\$2,790.00	2/16/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100429702	\$400.00	2/16/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100429703	\$300.00	2/16/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100429704	\$400.00	2/16/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429705	\$890.00	2/16/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429706	\$500.00	2/16/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100429707	\$400.00	2/16/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100429708	\$300.00	2/16/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429709	\$272.50	2/16/2016	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429710	\$400.00	2/16/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100429711	\$320.00	2/16/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429712	\$300.00	2/16/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429713	\$750.00	2/16/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429714	\$397.50	2/16/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100429714	\$490.00	2/16/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429715	\$825.00	2/16/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100429716	\$300.00	2/16/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429717	\$440.00	2/16/2016	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100429718	\$292.50	2/16/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429718	\$1,022.50	2/16/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100429718	\$2,557.50	2/16/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429719	\$245.00	2/16/2016	382647	JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429719	\$2,040.00	2/16/2016	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100429720	\$1,597.50	2/16/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100429721	\$300.00	2/16/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100429722	\$1,667.50	2/16/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429723	\$400.00	2/16/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100429724	\$2,240.00	2/16/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429725	\$795.00	2/16/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100429726	\$105.00	2/16/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100429727	\$650.00	2/16/2016	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429728	\$615.00	2/16/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429729	\$920.00	2/16/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100429730	\$2,617.50	2/16/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429731	\$400.00	2/16/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100429732	\$205.00	2/16/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429733	\$780.00	2/16/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429733	\$1,432.50	2/16/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100429734	\$1,540.00	2/16/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429734	\$3,290.00	2/16/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100429735	\$905.00	2/16/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100429736	\$1,280.00	2/16/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100429737	\$300.00	2/16/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100429738	\$805.00	2/16/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429739	\$640.00	2/16/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429739	\$670.00	2/16/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100429740	\$345.00	2/16/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429741	\$350.00	2/16/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100429742	\$257.50	2/16/2016	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429742	\$600.00	2/16/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100429743	\$1,665.00	2/16/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100429744	\$350.00	2/16/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100429745	\$1,720.00	2/16/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100429746	\$350.00	2/16/2016	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429747	\$400.00	2/16/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429748	\$650.00	2/16/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100429749	\$750.00	2/16/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100429750	\$615.00	2/16/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429751	\$500.00	2/16/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100429752	\$147.00	2/16/2016	242497	CEPEDA, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429753	\$75.00	2/16/2016	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100429753	\$313.95	2/16/2016	343277	CITIBANK	ENVIRONMENTAL COMPLIANCE-TRVL OUT OF CO	
0100429753	\$742.20	2/16/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100429754	\$129.00	2/16/2016	425567	CRUZ, EDUARDO	ENVIRONMENTAL COMPLIANCE-TRVL OUT OF CO	
0100429755	\$60.00	2/16/2016	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429756	\$80.78	2/16/2016	275875	EAN HOLDINGS, LLC	JUVENILE PANS-TRANSPORT DETAINEES	
0100429756	\$240.83	2/16/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100429757	\$695.00	2/16/2016	353795	FBI - LEEDA	SHERIFF-REGISTRATION FEES	
0100429758	\$225.00	2/16/2016	347922	FLORES, ROMAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429759	\$341.55	2/16/2016	333735	GOPAL GOVIND ENTERPRISES, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100429760	\$341.55	2/16/2016	333735	GOPAL GOVIND ENTERPRISES, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100429761	\$432.00	2/16/2016	175331	JUDGE ALBERT GARCIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429762	\$85.00	2/16/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100429763	\$46.63	2/16/2016	394432	MARTINEZ, GLENDA	JUVENILE PANS-TRANSPORT DETAINEES	
0100429764	\$675.00	2/16/2016	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100429765	\$675.00	2/16/2016	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100429766	\$225.00	2/16/2016	315117	OCHOA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429767	\$10.95	2/16/2016	381608	PINA, OMAR	JUVENILE PANS-TRANSPORT DETAINEES	
0100429768	\$60.00	2/16/2016	301353	SALAZAR, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429769	\$60.00	2/16/2016	332399	SANMIGUEL, DAMARIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429770	\$147.00	2/16/2016	391115	SOLIS, CESAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429771	\$60.00	2/16/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#6-REGISTRATION FEES	
0100429772	\$60.00	2/16/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100429773	\$1,375.00	2/16/2016	287938	TEXAS GANG INVESTIGATOR'S ASSOCIATION	CONST PCT1-REGISTRATION FEES	
0100429774	\$60.00	2/16/2016	229563	TREVINO, DINA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100429775	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100429776	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100429777	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100429778	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100429779	\$3,617.18	2/16/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100429780	\$20.79	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100429781	\$32.19	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100429782	\$113.97	2/16/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100429783	\$127.72	2/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100429783	\$132.47	2/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100429784	\$134.50	2/16/2016	282006	ALM MEDIA, LLC	430TH DC-REFERENCE MATERIALS	

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0100429785	\$263.26	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100429785	\$907.77	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100429785	\$4,217.48	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100429786	\$1,033.04	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100429787	\$175.00	2/16/2016	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100429788	\$1,361.01	2/16/2016	328626	AT&T	JAIL-TELEPHONE	
0100429789	\$6,719.60	2/16/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100429790	\$57.28	2/16/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100429790	\$149.40	2/16/2016	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100429790	\$1,068.02	2/16/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100429790	\$2,716.14	2/16/2016	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100429791	\$21.60	2/16/2016	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100429792	\$86.41	2/16/2016	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100429793	\$64.99	2/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100429794	\$108.90	2/16/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100429794	\$187.09	2/16/2016	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100429795	\$271.52	2/16/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100429796	\$194.00	2/16/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100429797	\$230.00	2/16/2016	6041	CHARLES CLARK CHEVROLET CO.	CONST PCT2-GENERAL SUPPLIES	
0100429798	\$27.29	2/16/2016	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100429798	\$62.93	2/16/2016	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100429798	\$425.04	2/16/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100429799	\$905.18	2/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100429799	\$1,651.53	2/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100429800	\$89.88	2/16/2016	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100429801	\$84.03	2/16/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100429802	\$400.00	2/16/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100429803	\$5,791.50	2/16/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100429804	\$34.02	2/16/2016	402630	CRUZ, OLGA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100429805	\$695.00	2/16/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100429805	\$780.00	2/16/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100429806	\$173.00	2/16/2016	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100429807	\$19.51	2/16/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	

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0100429808	\$75.00	2/16/2016	442321	DE LA TORRE, NORMA ALICIA	GEN FD-A/P MISC ITEMS	
0100429809	\$372.90	2/16/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429810	\$48.52	2/16/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100429811	\$100.00	2/16/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100429811	\$528.00	2/16/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100429812	\$30.60	2/16/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100429813	\$16.38	2/16/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100429814	\$207.00	2/16/2016	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429815	\$1,927.49	2/16/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100429816	\$120.00	2/16/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100429816	\$667.50	2/16/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100429817	\$156.00	2/16/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100429818	\$25.00	2/16/2016	442291	GARCIA, RUTANITA	GEN FD-PCT 4 SANITATION PERMIT FEE	
0100429819	\$2,000.00	2/16/2016	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	
0100429820	\$92.19	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100429820	\$220.00	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100429820	\$2,996.78	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100429821	\$18.15	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100429821	\$30.09	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100429821	\$60.05	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100429821	\$88.00	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100429821	\$110.40	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100429821	\$114.00	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100429821	\$152.38	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100429821	\$155.64	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100429821	\$230.00	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100429821	\$359.02	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100429821	\$512.70	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100429821	\$535.16	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100429821	\$563.20	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100429821	\$2,560.47	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100429822	\$40.00	2/16/2016	442283	GULF COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100429823	\$69.90	2/16/2016	15261	GULF DATA PRODUCTS	CCL#4-PRINTING & BINDING	

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0100429823	\$545.00	2/16/2016	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100429824	\$1,800.00	2/16/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100429824	\$33,144.00	2/16/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100429825	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429826	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429827	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429828	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429829	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429830	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429831	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429832	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429833	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429834	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429835	\$16.75	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100429836	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429837	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429838	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429839	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429840	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429841	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429842	\$7.50	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429843	\$13.33	2/16/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100429844	\$510.89	2/16/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100429845	\$1,027.89	2/16/2016	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429846	\$90.85	2/16/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100429847	\$359.49	2/16/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100429848	\$400.00	2/16/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100429849	\$79.30	2/16/2016	94714	LINDBERG PHARMACY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429850	\$1,425.00	2/16/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100429851	\$49.23	2/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100429852	\$243.85	2/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100429852	\$3,538.81	2/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100429853	\$374.33	2/16/2016	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100429854	\$21.14	2/16/2016	291285	MATHESON TRI-GAS INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100429855	\$52.47	2/16/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100429856	\$5,280.00	2/16/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 DOOLITTLE RECOVERY PRJ-GENERAL SUPP	
0100429857	\$1,025.00	2/16/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100429858	\$1,267.32	2/16/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100429859	\$706.00	2/16/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100429860	\$50.00	2/16/2016	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100429861	\$106.41	2/16/2016	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100429862	\$437.16	2/16/2016	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100429863	\$45.36	2/16/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100429864	\$2.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100429864	\$2.99	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100429864	\$3.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	



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0100429864	\$4.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100429864	\$6.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100429864	\$8.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100429864	\$9.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100429864	\$9.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100429864	\$9.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100429864	\$10.47	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100429864	\$12.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100429864	\$15.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100429864	\$17.94	2/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100429864	\$18.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100429864	\$18.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100429864	\$18.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100429864	\$21.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100429864	\$21.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	

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0100429864	\$21.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100429864	\$24.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100429864	\$30.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100429864	\$33.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100429864	\$34.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100429864	\$42.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100429864	\$51.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100429864	\$57.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100429864	\$75.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100429864	\$81.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100429864	\$84.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100429864	\$156.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100429864	\$166.85	2/16/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100429864	\$366.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100429865	\$677.78	2/16/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100429866	\$167.04	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100429867	\$405.14	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100429868	\$112.36	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100429869	\$27.34	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100429870	\$137.48	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100429871	\$22.41	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100429872	\$160.00	2/16/2016	165778	JMP INTERESTS LTD	398TH DC-REFERENCE MATERIALS	
0100429873	\$14.94	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100429873	\$26.99	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100429873	\$50.41	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100429873	\$2,070.31	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100429874	\$71.52	2/16/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100429875	\$64.55	2/16/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100429876	\$4,333.20	2/16/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100429877	\$7.00	2/16/2016	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100429878	\$207.64	2/16/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100429879	\$328.14	2/16/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100429879	\$6,128.25	2/16/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100429880	\$753.28	2/16/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100429881	\$449.05	2/16/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100429882	\$354.43	2/16/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100429882	\$4,420.57	2/16/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100429883	\$598.93	2/16/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100429884	\$516.51	2/16/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100429885	\$12.30	2/16/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100429886	\$79.00	2/16/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100429887	\$20.52	2/16/2016	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100429888	\$63.00	2/16/2016	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100429889	\$20.50	2/16/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100429889	\$25.54	2/16/2016	427527	RLC SNACKS	93RD DC-FOOD	
0100429890	\$4,675.00	2/16/2016	349127	ROY E. CAIN, PHD	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100429891	\$273.89	2/16/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100429892	\$10.99	2/16/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100429893	\$15.00	2/16/2016	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100429893	\$65.00	2/16/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100429894	\$15.07	2/16/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100429895	\$217.62	2/16/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100429896	\$45.97	2/16/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100429897	\$315.97	2/16/2016	442267	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100429898	\$8.72	2/16/2016	319449	STAPLES ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100429898	\$47.00	2/16/2016	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100429898	\$54.68	2/16/2016	319449	STAPLES ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100429898	\$54.94	2/16/2016	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100429898	\$58.98	2/16/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100429898	\$97.41	2/16/2016	319449	STAPLES ADVANTAGE	139TH DC-FOOD	
0100429898	\$106.38	2/16/2016	319449	STAPLES ADVANTAGE	398TH DC-FOOD	
0100429898	\$116.65	2/16/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100429898	\$118.27	2/16/2016	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100429898	\$227.44	2/16/2016	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100429898	\$428.87	2/16/2016	319449	STAPLES ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100429898	\$460.45	2/16/2016	319449	STAPLES ADVANTAGE	PROBATE CRT-GENERAL SUPPLIES	

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0100429898	\$795.41	2/16/2016	319449	STAPLES ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100429898	\$1,003.68	2/16/2016	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100429898	\$1,356.67	2/16/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100429898	\$1,565.24	2/16/2016	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100429898	\$2,103.46	2/16/2016	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100429898	\$5,115.52	2/16/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100429898	\$5,178.56	2/16/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100429899	\$46.44	2/16/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100429900	\$90.00	2/16/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100429901	\$300.00	2/16/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100429902	\$254.00	2/16/2016	244171	TDCAA	GRAND JURY-REFERENCE MATERIALS	
0100429903	\$585.00	2/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT1-DUES & MEMBERSHIPS	
0100429904	\$585.00	2/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100429905	\$14,251.00	2/16/2016	442372	TEXAS ASSOCIATION OF RC&D AREAS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429906	\$2,280.00	2/16/2016	300632	TEXAS COMMISSION ON ENVIRONMENTAL	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100429907	\$360.00	2/16/2016	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-DUES & MEMBERSHIPS	V
0100429908	\$135.12	2/16/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100429909	\$544.00	2/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100429909	\$4,358.00	2/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100429909	\$4,458.00	2/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100429910	\$1,610.00	2/16/2016	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100429910	\$2,476.00	2/16/2016	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100429911	\$500.00	2/16/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100429912	\$37.57	2/16/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100429913	\$103.44	2/16/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100429914	\$5,489.05	2/16/2016	231924	TIME WARNER CABLE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100429915	\$122.58	2/16/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100429916	\$21.52	2/16/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100429917	\$34,743.45	2/16/2016	372285	THE TRAVELERS INDEMNITY COMPANY	GENERAL LITIGATION-INSURANCE	
0100429918	\$7.02	2/16/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100429919	\$1,950.00	2/16/2016	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100429920	\$147.48	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100429920	\$1,703.49	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	

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0100429921	\$1,546.82	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100429922	\$56.99	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100429923	\$2,167.42	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100429924	\$55.63	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100429925	\$2,119.17	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100429926	\$19.00	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100429926	\$24.75	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100429927	\$4.29	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100429927	\$35.05	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100429928	\$620.35	2/16/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429929	\$544.74	2/16/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100429930	\$3.47	2/16/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100429930	\$40.59	2/16/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100429931	\$52.67	2/16/2016	277142	UNITED RENTALS (NORTH AMERICA), INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100429932	\$120.40	2/16/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100429932	\$299.99	2/16/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100429933	\$198.03	2/16/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100429934	\$129.06	2/16/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100429935	\$237.50	2/16/2016	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100429936	\$88.50	2/16/2016	251577	VERIZON SOUTHWEST, INC.	CONST PCT1-TELEPHONE	
0100429937	\$113.97	2/16/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100429937	\$113.97	2/16/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100429938	\$161.03	2/16/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100429939	\$304.08	2/16/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100429940	\$37.99	2/16/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100429941	\$151.96	2/16/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100429942	\$37.99	2/16/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100429943	\$844.42	2/16/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100429944	\$75.98	2/16/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100429945	\$37.99	2/16/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100429946	\$894.00	2/16/2016	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100429947	\$32.50	2/16/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100429948	\$85.90	2/16/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	

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0100429949	\$14.00	2/16/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100429950	\$285.00	2/16/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100429951	\$900.00	2/16/2016	441848	WORLD DATA CORPORATION	TAX OFF-REFERENCE MATERIALS	
0100429952	\$157.10	2/16/2016	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100429952	\$166.65	2/16/2016	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100429952	\$169.90	2/16/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100429952	\$172.08	2/16/2016	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100429952	\$178.58	2/16/2016	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100429952	\$251.67	2/16/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100429952	\$371.04	2/16/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100429952	\$648.61	2/16/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100429952	\$731.80	2/16/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100429953	\$178.59	2/16/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100429954	\$447.91	2/16/2016	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100429955	\$300.00	2/23/2016	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100429956	\$52.50	2/23/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429956	\$300.00	2/23/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100429957	\$375.00	2/23/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100429958	\$2,535.00	2/23/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429959	\$200.00	2/23/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100429959	\$680.00	2/23/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429960	\$810.00	2/23/2016	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SRV	
0100429961	\$2,800.00	2/23/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100429962	\$715.00	2/23/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429963	\$277.50	2/23/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429964	\$465.00	2/23/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429965	\$450.00	2/23/2016	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100429966	\$300.00	2/23/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100429967	\$1,510.00	2/23/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100429968	\$300.00	2/23/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429969	\$410.00	2/23/2016	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429970	\$200.00	2/23/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429970	\$1,485.00	2/23/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	

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0100429971	\$2,400.00	2/23/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100429972	\$300.00	2/23/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100429973	\$600.00	2/23/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100429974	\$557.50	2/23/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429975	\$300.00	2/23/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429975	\$1,950.00	2/23/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429976	\$4,650.00	2/23/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429977	\$2,945.00	2/23/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100429978	\$1,595.00	2/23/2016	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429979	\$310.00	2/23/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100429979	\$410.00	2/23/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429980	\$1,890.00	2/23/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429981	\$350.00	2/23/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100429982	\$650.00	2/23/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100429983	\$420.00	2/23/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100429984	\$300.00	2/23/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100429984	\$410.00	2/23/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429985	\$2,170.00	2/23/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100429986	\$805.00	2/23/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100429987	\$5,185.00	2/23/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100429988	\$300.00	2/23/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100429989	\$1,170.00	2/23/2016	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429990	\$35.00	2/23/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429991	\$700.00	2/23/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429992	\$610.00	2/23/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429992	\$1,602.50	2/23/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100429993	\$4,092.50	2/23/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100429994	\$800.00	2/23/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100429994	\$855.00	2/23/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100429995	\$305.00	2/23/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100429996	\$670.00	2/23/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100429997	\$200.00	2/23/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100429997	\$450.00	2/23/2016	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100429998	\$4,202.50	2/23/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100429999	\$185.00	2/23/2016	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100430000	\$400.00	2/23/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430000	\$850.00	2/23/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430001	\$300.00	2/23/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430002	\$550.00	2/23/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100430003	\$795.00	2/23/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100430004	\$137.50	2/23/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430004	\$690.00	2/23/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430005	\$2,375.00	2/23/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100430006	\$300.00	2/23/2016	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100430007	\$800.00	2/23/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100430008	\$715.00	2/23/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430009	\$600.00	2/23/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100430010	\$135.00	2/23/2016	148156	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100430011	\$212.50	2/23/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430012	\$400.00	2/23/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430013	\$300.00	2/23/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430014	\$700.00	2/23/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100430015	\$870.00	2/23/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100430016	\$550.00	2/23/2016	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430017	\$400.00	2/23/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100430018	\$4,675.00	2/23/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430019	\$1,000.00	2/23/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430020	\$1,545.00	2/23/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100430021	\$300.00	2/23/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100430022	\$770.00	2/23/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430023	\$300.00	2/23/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100430023	\$300.00	2/23/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430024	\$1,737.50	2/23/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430024	\$2,317.50	2/23/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100430025	\$95.00	2/23/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430025	\$895.00	2/23/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	



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0100430026	\$2,540.00	2/23/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100430027	\$512.50	2/23/2016	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100430028	\$292.50	2/23/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430028	\$680.00	2/23/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430028	\$1,645.00	2/23/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100430029	\$1,500.00	2/23/2016	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100430030	\$260.00	2/23/2016	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430030	\$687.50	2/23/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100430031	\$2,450.00	2/23/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100430032	\$1,640.00	2/23/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100430033	\$600.00	2/23/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430034	\$880.00	2/23/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100430035	\$505.00	2/23/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100430036	\$3,765.00	2/23/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430037	\$820.00	2/23/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430038	\$3,092.50	2/23/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430039	\$350.00	2/23/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100430040	\$700.00	2/23/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100430041	\$522.50	2/23/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430041	\$4,490.00	2/23/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100430042	\$400.00	2/23/2016	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100430043	\$1,127.50	2/23/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100430044	\$1,022.50	2/23/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430044	\$7,650.00	2/23/2016	182273	REYES, DANIEL R.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430044	\$9,735.00	2/23/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100430045	\$775.00	2/23/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100430046	\$1,015.00	2/23/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100430047	\$1,742.50	2/23/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100430048	\$1,180.00	2/23/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100430049	\$1,200.00	2/23/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100430050	\$600.00	2/23/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100430051	\$572.50	2/23/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430052	\$700.00	2/23/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100430053	\$200.00	2/23/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430054	\$627.50	2/23/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100430055	\$600.00	2/23/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100430056	\$350.00	2/23/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100430057	\$1,250.00	2/23/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100430058	\$3,295.00	2/23/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100430059	\$3,250.00	2/23/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100430060	\$700.00	2/23/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100430061	\$300.00	2/23/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100430062	\$461.00	2/23/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100430063	\$435.00	2/23/2016	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100430064	\$1,230.00	2/23/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430064	\$1,480.00	2/23/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100430065	\$600.00	2/23/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100430066	\$640.00	2/23/2016	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100430066	\$1,470.00	2/23/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100430067	\$680.00	2/23/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100430068	\$400.00	2/23/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100430069	\$350.00	2/23/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100430069	\$820.00	2/23/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100430070	\$375.00	2/23/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100430071	\$27.23	2/23/2016	403792	ARENAS, JUAN	CONST PCT2-TRAVEL OUT OF COUNTY	
0100430072	\$50.41	2/23/2016	113522	CAMPOS, ARMANDO	CONST PCT2-TRAVEL OUT OF COUNTY	
0100430073	\$2,810.00	2/23/2016	442046	CRISIS PREVENTION INSTITUTE, INC.	SAFETY-REGISTRATION FEES	
0100430074	\$2,810.00	2/23/2016	442046	CRISIS PREVENTION INSTITUTE, INC.	SAFETY-REGISTRATION FEES	
0100430075	\$2,810.00	2/23/2016	442046	CRISIS PREVENTION INSTITUTE, INC.	SAFETY-REGISTRATION FEES	
0100430076	\$2,810.00	2/23/2016	442046	CRISIS PREVENTION INSTITUTE, INC.	SAFETY-REGISTRATION FEES	
0100430077	\$42.12	2/23/2016	371947	FLORES, ESMERALDA	JUVENILE PANS-TRANSPORT DETAINEES	
0100430077	\$78.30	2/23/2016	371947	FLORES, ESMERALDA	JUVENILE DS--TRAVEL OUT OF COUNTY	
0100430078	\$7.50	2/23/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100430079	\$1,529.91	2/23/2016	312231	OFFICE DEPOT	ADULT PROB-GENERAL SUPPLIES	
0100430080	\$4.44	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100430080	\$13.32	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	

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0100430080	\$1,148.64	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100430080	\$3,667.04	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100430081	\$832.50	2/23/2016	313572	3GS, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100430082	\$21.95	2/23/2016	337	A-OK VACUUM CLEANER	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100430083	\$240.00	2/23/2016	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100430084	\$122.12	2/23/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430085	\$59.33	2/23/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430085	\$146.99	2/23/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100430086	\$47.02	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430087	\$48.08	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430088	\$32.72	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430089	\$32.72	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430090	\$63.44	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430091	\$63.44	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430092	\$39.29	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100430093	\$57.14	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100430094	\$37.09	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100430095	\$40.22	2/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100430096	\$187.20	2/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH CLINICS-REFERENCE MATERIALS	
0100430097	\$693.90	2/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100430098	\$403.80	2/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100430099	\$156.20	2/23/2016	1007	AIR-FLO FILTER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100430100	\$18.45	2/23/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100430101	\$6,840.00	2/23/2016	403709	AL3 ENTERPRISES, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430102	\$81.54	2/23/2016	400718	ALFARO, MARIA TERESA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430103	\$85.94	2/23/2016	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-INSURANCE	
0100430104	\$195.00	2/23/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100430105	\$35.00	2/23/2016	254878	AMERICAN HORTICULTURAL SOCIETY	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430106	\$1,260.00	2/23/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100430107	\$106.96	2/23/2016	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100430108	\$150.00	2/23/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100430108	\$600.00	2/23/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100430109	\$47,500.00	2/23/2016	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SRV	

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0100430110	\$373.33	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100430110	\$572.68	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100430111	\$449.48	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100430111	\$1,781.79	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100430111	\$3,102.00	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100430111	\$30,002.54	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100430112	\$253.10	2/23/2016	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100430113	\$1,131.18	2/23/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100430114	\$236.20	2/23/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100430115	\$14.48	2/23/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100430115	\$15.06	2/23/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100430115	\$16.89	2/23/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100430115	\$57.45	2/23/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100430115	\$58.52	2/23/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100430115	\$462.32	2/23/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100430116	\$114.40	2/23/2016	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100430116	\$128.70	2/23/2016	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100430117	\$37.99	2/23/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100430118	\$26,831.09	2/23/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100430119	\$5,850.00	2/23/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100430120	\$1,957.27	2/23/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100430121	\$220.00	2/23/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100430122	\$63.69	2/23/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100430123	\$321.84	2/23/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430124	\$6,066.00	2/23/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100430125	\$1,500.00	2/23/2016	429465	CAMPBELL, ALEXANDER III	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100430126	\$2,500.00	2/23/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100430127	\$1,210.11	2/23/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100430128	\$24,011.00	2/23/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100430129	\$22,627.30	2/23/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100430130	\$17.87	2/23/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100430130	\$26.74	2/23/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100430131	\$226.86	2/23/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	

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0100430132	\$99.00	2/23/2016	339865	CMS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100430133	\$780.00	2/23/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100430134	\$145.00	2/23/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100430135	\$244.20	2/23/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100430136	\$11.34	2/23/2016	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430137	\$25.92	2/23/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430138	\$758.88	2/23/2016	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100430139	\$60.79	2/23/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100430140	\$136.00	2/23/2016	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100430141	\$53.52	2/23/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100430142	\$150.00	2/23/2016	307238	DISTRICT 12 TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430143	\$150.00	2/23/2016	307238	DISTRICT 12 TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430144	\$370.00	2/23/2016	227153	ECONOMY TIRES & WHEELS	CONST PCT3-REPAIR & MAINT SRV	
0100430145	\$65.00	2/23/2016	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430146	\$65.00	2/23/2016	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430147	\$65.00	2/23/2016	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430148	\$50.00	2/23/2016	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430149	\$65.00	2/23/2016	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430150	\$436.95	2/23/2016	435880	ORLANDO RAMIREZ	FACILITIES MGMT-REPAIR & MAINT SRV	
0100430151	\$4,224.90	2/23/2016	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100430152	\$7,440.00	2/23/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100430153	\$4,703.80	2/23/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100430154	\$30.01	2/23/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100430154	\$144.66	2/23/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100430154	\$1,098.39	2/23/2016	11908	FEDEX	JAIL-POSTAGE	
0100430155	\$59.30	2/23/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430156	\$150.86	2/23/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430157	\$9,638.96	2/23/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100430158	\$89.70	2/23/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100430158	\$378.10	2/23/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100430159	\$33.35	2/23/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430160	\$52.95	2/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100430160	\$408.31	2/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	

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0100430160	\$457.05	2/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100430161	\$7,486.55	2/23/2016	169242	GCR TIRE CENTERS	CONST PCT3-GENERAL SUPPLIES	
0100430162	\$26.25	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100430162	\$95.50	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100430162	\$108.35	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100430162	\$176.70	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100430162	\$216.22	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100430162	\$245.81	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100430163	\$200.66	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100430163	\$244.48	2/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100430164	\$4,677.50	2/23/2016	359211	GONZALEZ, AMANDO O.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100430165	\$15.66	2/23/2016	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430166	\$140.40	2/23/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430167	\$913.69	2/23/2016	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100430168	\$189.00	2/23/2016	15261	GULF DATA PRODUCTS	FACILITIES MGMT-GENERAL SUPPLIES	
0100430169	\$65.00	2/23/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100430170	\$960.00	2/23/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100430170	\$20,376.00	2/23/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100430171	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430172	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430173	\$16.75	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100430174	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430175	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430176	\$7.50	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100430177	\$40.00	2/23/2016	334804	HILLSBOROUGH COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100430178	\$490.50	2/23/2016	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100430179	\$41.60	2/23/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100430180	\$7,000.00	2/23/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100430181	\$2,213.03	2/23/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100430182	\$33.25	2/23/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100430183	\$57.35	2/23/2016	253324	JOHNSTONE SUPPLY-PHARR	HEALTH CLINICS-GENERAL SUPPLIES	
0100430184	\$305.00	2/23/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100430185	\$200.00	2/23/2016	341258	LAURA HINOJOSA	GEN FD-ADV DISTRICT CLERK-CHANGE FUND	

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0100430186	\$600.00	2/23/2016	292672	LAW OFFICE OF ALFRED T. DENHAM	GENERAL LITIGATION-LEGAL SRV	
0100430187	\$732.00	2/23/2016	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100430188	\$728.00	2/23/2016	282693	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100430189	\$120.74	2/23/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100430190	\$121.91	2/23/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100430191	\$45.66	2/23/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100430192	\$149.04	2/23/2016	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430193	\$27,272.16	2/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100430194	\$1,438.63	2/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100430195	\$255.47	2/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100430196	\$88.68	2/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100430197	\$324.88	2/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100430198	\$125.00	2/23/2016	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100430198	\$675.00	2/23/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100430199	\$172.01	2/23/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430200	\$1,000.00	2/23/2016	266264	MCALLEN MEDICAL LP	SHERIFF-HOSPITAL SRV	
0100430201	\$388.00	2/23/2016	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100430202	\$1,000.00	2/23/2016	338648	MEGAWARE CORP.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100430203	\$850.00	2/23/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100430204	\$725.00	2/23/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100430205	\$4,446.44	2/23/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100430206	\$101.52	2/23/2016	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430207	\$15,756.77	2/23/2016	138657	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100430208	\$89.30	2/23/2016	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100430208	\$399.45	2/23/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100430209	\$104.83	2/23/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100430210	\$36.00	2/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100430210	\$60.00	2/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100430210	\$137.97	2/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100430211	\$11.88	2/23/2016	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430212	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100430212	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100430212	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	

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0100430212	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100430212	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100430212	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100430212	\$5.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100430212	\$6.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100430212	\$9.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100430212	\$9.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100430212	\$9.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100430212	\$9.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100430212	\$12.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100430212	\$15.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100430212	\$18.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100430212	\$21.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100430212	\$33.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100430212	\$34.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100430212	\$59.80	2/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100430212	\$81.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100430212	\$96.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100430212	\$165.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100430212	\$702.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100430213	\$250.00	2/23/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100430214	\$222.45	2/23/2016	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-GENERAL SUPPLIES	
0100430215	\$213.00	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100430216	\$40.21	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100430217	\$128.26	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100430218	\$107.61	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100430219	\$104.80	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100430220	\$153.46	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	



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0100430221	\$784.63	2/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100430222	\$5,580.00	2/23/2016	261319	NUECES COUNTY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430223	\$629.80	2/23/2016	165778	JMP INTERESTS LTD	DA CIVIL LITIGATION-REFERENCE MATERIALS	
0100430224	\$2,674.11	2/23/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100430225	\$91.75	2/23/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100430225	\$1,644.95	2/23/2016	312231	OFFICE DEPOT	CONST PCT3-FURN & EQUIP CNTRLD	
0100430226	\$200.00	2/23/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100430227	\$44,188.00	2/23/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100430228	\$81.54	2/23/2016	440736	PEREZ, SAMUEL JR.	VETERAN'S SRV-TRAVEL IN COUNTY	
0100430229	\$1,152.00	2/23/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100430229	\$11,429.57	2/23/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100430230	\$170.56	2/23/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100430231	\$43.99	2/23/2016	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100430232	\$82.00	2/23/2016	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENT	
0100430233	\$280.00	2/23/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100430234	\$85.00	2/23/2016	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100430235	\$6,500.00	2/23/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100430236	\$75.00	2/23/2016	429066	RAPE AGGRESSION DEFENSE SYSTEMS, INC	SHERIFF-LICENSES & PERMITS	
0100430237	\$515.00	2/23/2016	43192	R.E. FRIEDRICHS CO	JAIL-GENERAL SUPPLIES	
0100430238	\$2,622.25	2/23/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100430239	\$73.96	2/23/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100430240	\$23.46	2/23/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100430241	\$51,215.58	2/23/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100430242	\$105.00	2/23/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100430242	\$741.48	2/23/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100430243	\$8,183.99	2/23/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100430244	\$163.14	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430245	\$43.41	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430246	\$27.10	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430247	\$19.75	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430248	\$12.59	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430249	\$108.82	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430250	\$212.57	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100430251	\$160.62	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430252	\$7.29	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430253	\$40.36	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430254	\$11.07	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430255	\$34.06	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430256	\$37.68	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100430257	\$30.06	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430258	\$14.57	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430259	\$11.54	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430260	\$29.68	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430261	\$29.49	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430262	\$56.71	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430263	\$51.22	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100430264	\$845.90	2/23/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100430265	\$78.70	2/23/2016	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100430266	\$14.58	2/23/2016	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430267	\$524.69	2/23/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100430268	\$139.99	2/23/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100430269	\$29.70	2/23/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100430270	\$52.38	2/23/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430271	\$1,345.00	2/23/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100430272	\$52.01	2/23/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430273	\$172.26	2/23/2016	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100430274	\$526.88	2/23/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430275	\$188.83	2/23/2016	34274	SHERWIN WILLIAMS COMPANY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100430276	\$29,991.50	2/23/2016	432466	SILSBEE FORD INC.	ELECTIONS CONTRACT §31.100-VEHICLES	
0100430277	\$4,449.20	2/23/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430278	\$247.50	2/23/2016	401269	SOUTH TEXAS INTERPRETERS FOR	JAIL-OTHER PROF SRV	
0100430279	\$91.31	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100430279	\$552.00	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV PROB	
0100430279	\$767.26	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100430279	\$1,193.77	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100430279	\$2,180.39	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	

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0100430279	\$2,600.00	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100430279	\$3,161.01	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100430279	\$4,839.57	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100430279	\$8,538.97	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100430279	\$13,202.38	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100430279	\$18,216.78	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100430279	\$35,461.18	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100430279	\$44,941.12	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100430279	\$71,770.87	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100430279	\$73,961.14	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100430279	\$86,778.62	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100430279	\$104,203.94	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100430279	\$276,437.51	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100430279	\$375,927.32	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100430279	\$1,211,461.33	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100430280	\$69.12	2/23/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100430281	\$42.99	2/23/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100430282	\$8,771.19	2/23/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100430283	(\$14.38)	2/23/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100430283	\$43.85	2/23/2016	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100430283	\$92.94	2/23/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100430283	\$1,055.91	2/23/2016	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100430283	\$1,330.74	2/23/2016	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100430283	\$4,697.93	2/23/2016	319449	STAPLES ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100430284	\$12,005.15	2/23/2016	319449	STAPLES ADVANTAGE	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100430285	\$282.95	2/23/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100430286	\$172.30	2/23/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100430287	\$110.00	2/23/2016	309982	TCAAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430288	\$110.00	2/23/2016	309982	TCAAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430289	\$120.00	2/23/2016	221716	TAE4-HA, DISTRICT 12	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430290	\$120.00	2/23/2016	221716	TAE4-HA, DISTRICT 12	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430291	\$120.00	2/23/2016	221716	TAE4-HA, DISTRICT 12	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430292	\$120.00	2/23/2016	221716	TAE4-HA, DISTRICT 12	TX AGRILIFE EXT-DUES & MEMBERSHIPS	

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0100430293	\$5,677.04	2/23/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100430294	\$594.00	2/23/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100430294	\$1,288.00	2/23/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100430295	\$25.00	2/23/2016	399256	TEXAS NURSERY & LANDSCAPE ASSOCIATION	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100430296	\$2,700.00	2/23/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100430297	\$146.42	2/23/2016	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100430298	\$103.36	2/23/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100430299	\$949.75	2/23/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100430300	\$868.25	2/23/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100430301	\$62.90	2/23/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100430301	\$1,480.36	2/23/2016	302007	TIRE CENTERS, LLC	HEALTH CLINICS-REPAIR & MAINT SRV	
0100430302	\$698.60	2/23/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430303	\$131.28	2/23/2016	38873	TRUCKERS EQUIPMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100430304	\$838.22	2/23/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100430305	\$4.29	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100430305	\$35.05	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100430305	\$46.38	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100430306	\$193.04	2/23/2016	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100430307	\$37.99	2/23/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100430308	\$2,776.00	2/23/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100430309	\$253.32	2/23/2016	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100430309	\$304.08	2/23/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100430310	\$206.04	2/23/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100430311	\$286.45	2/23/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100430312	\$350.00	2/23/2016	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONST PCT2-REPAIR & MAINT SRV	
0100430313	\$41.37	2/23/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430313	\$473.30	2/23/2016	40991	GRAINGER	SHERIFF-FURN & EQUIP CNTRLD	
0100430313	\$3,011.90	2/23/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100430314	\$124.50	2/23/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100430314	\$967.92	2/23/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100430315	\$435.70	2/23/2016	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100430316	\$166.65	2/23/2016	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100430316	\$371.04	2/23/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	

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0100430317	\$219.74	2/23/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100430318	\$55.00	2/23/2016	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100430318	\$156.10	2/23/2016	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0200409102	\$22.00	2/17/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	V
0200409104	\$7.50	2/17/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	V
0200409145	\$1,917.40	2/3/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200409146	\$239.69	2/3/2016	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409146	\$304.00	2/3/2016	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200409147	\$72,953.80	2/3/2016	152285	AUSTIN RIBBON & COMPUTER SUPPLIES, INC.	2014 CHAPTER 19-FURN & EQUIP CNTRLD	
0200409148	\$4,800.00	2/3/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200409149	\$7,377.30	2/3/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200409150	\$168.00	2/3/2016	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200409151	\$108.00	2/3/2016	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200409152	\$84.91	2/3/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200409153	\$84.10	2/3/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200409154	\$58.95	2/3/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200409154	\$93.00	2/3/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200409155	\$57.97	2/3/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200409156	\$1,444.90	2/3/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200409157	\$2,550.00	2/3/2016	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200409158	\$138.32	2/3/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200409159	\$151.80	2/3/2016	371947	FLORES, ESMERALDA	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200409160	\$293.75	2/3/2016	231266	G & S GLASS LLC	WIC ADM-REPAIR & MAINT SRV	
0200409161	\$70.99	2/3/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200409162	\$51.00	2/3/2016	156566	GARCIA, ANDRES	SATF-TRAVEL OUT OF COUNTY	
0200409163	\$316.12	2/3/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-BPU-GENERAL SUPPLIES	
0200409164	\$3,102.70	2/3/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200409164	\$11,650.00	2/3/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200409165	\$3,000.00	2/3/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200409166	\$7.50	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409167	\$367.93	2/3/2016	401161	HOMEWOOD SUITES AUSTIN	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200409168	\$4,251.55	2/3/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200409169	\$527.81	2/3/2016	280127	KAPLAN EARLY LEARNING CO.	WIC ADM-FURN & EQUIP CNTRLD	

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0200409170	\$40.68	2/3/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409171	\$250.00	2/3/2016	433179	PADRON, YAJAIRA	BASIC SUPERVISION-LICENSES & PERMITS	
0200409172	\$2,311.40	2/3/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200409173	\$4,982.14	2/3/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409174	\$470.64	2/3/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409175	\$465.00	2/3/2016	395579	RIO GRANDE VALLEY COUNSELING ASSOCIATION	TJJD-A-MENTAL CBMH-REGISTRATION FEES	
0200409176	\$4,975.00	2/3/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200409177	\$4,927.60	2/3/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200409178	\$516.70	2/3/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409179	\$6,187.50	2/3/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200409180	\$170.00	2/3/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200409181	\$85.00	2/3/2016	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200409182	\$6,950.00	2/3/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200409183	\$279.55	2/3/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200409183	\$839.93	2/3/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200409184	\$428.70	2/3/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409185	\$238.75	2/3/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409186	\$254.32	2/3/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409187	\$135.18	2/3/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200409188	\$212.57	2/3/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200409189	\$235.51	2/3/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200409190	\$986.55	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409191	\$986.55	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409192	\$986.55	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409193	\$986.55	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409194	\$986.55	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409195	\$789.24	2/3/2016	201936	OMNI SAN ANTONIO	DA FED SHRG-USDJ-TRAVEL OUT OF COUNTY	
0200409196	\$2,800.00	2/3/2016	244171	TDCAA	DA FED SHRG-USDJ-REGISTRATION FEES	
0200409197	\$316.59	2/3/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409198	\$84.54	2/3/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200409199	\$166.40	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-REFERENCE MATERIALS	
0200409200	\$95.80	2/3/2016	416410	AIRGAS USA, LLC	PCT4 RD MAINT-BOTTLED GAS	
0200409200	\$144.56	2/3/2016	416410	AIRGAS USA, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200409201	\$5,473.70	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200409201	\$6,734.62	2/3/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200409202	\$90.45	2/3/2016	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200409203	\$38.97	2/3/2016	3301	BAYLOR LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200409204	\$342.90	2/3/2016	90476	BOB BARKER COMPANY, INC	SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD	
0200409205	\$189.80	2/3/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409206	\$44.93	2/3/2016	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409207	\$35.29	2/3/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200409207	\$138.16	2/3/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200409208	\$508.20	2/3/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200409209	\$109.87	2/3/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200409210	\$57.97	2/3/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200409211	\$77.00	2/3/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409212	\$0.04	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-A/P PRIOR YEAR ACCRUALS	
0200409212	\$0.07	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200409212	\$0.98	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409212	\$7.04	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-A/P PRIOR YEAR	
0200409212	\$6,183.20	2/3/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200409213	\$109.69	2/3/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200409214	\$127.98	2/3/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200409215	\$85.31	2/3/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200409216	\$66.89	2/3/2016	421812	PROBILLING	CW MECH SHOP-GENERAL SUPPLIES	
0200409217	\$40.00	2/3/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409218	\$535.72	2/3/2016	248649	FLEETPRIDE	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409219	\$900.00	2/3/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409220	\$399.30	2/3/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200409221	\$223.31	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200409221	\$320.50	2/3/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200409222	\$221.13	2/3/2016	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409222	\$448.22	2/3/2016	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200409223	\$7.50	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200409224	\$22.00	2/3/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200409225	\$849.61	2/3/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200409226	\$254.12	2/3/2016	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200409226	\$386.33	2/3/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409227	\$54,532.93	2/3/2016	94366	BD HOLT CO	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0200409228	\$86.47	2/3/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409229	\$443.60	2/3/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409229	\$638.68	2/3/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200409230	\$159.00	2/3/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200409231	\$310.00	2/3/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409232	\$1,698.61	2/3/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200409233	\$1,355.00	2/3/2016	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409234	\$86.00	2/3/2016	58114	LYNN PEAVEY CO	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200409235	\$769.30	2/3/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200409236	\$1,500.00	2/3/2016	441201	MELTON, DAWN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409237	\$930.09	2/3/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409238	\$250.00	2/3/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409239	\$473.43	2/3/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409240	\$240.00	2/3/2016	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200409241	\$327.04	2/3/2016	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409242	\$69.90	2/3/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200409243	\$38.40	2/3/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200409244	\$40.00	2/3/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200409245	\$7,305.54	2/3/2016	303569	UNICOM GOVERNMENT, INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409246	\$6.50	2/3/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200409246	\$48.64	2/3/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200409247	\$147.56	2/3/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200409248	\$3,755.79	2/3/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409249	\$499.00	2/3/2016	293121	ALM MEDIA, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200409250	\$37.99	2/3/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200409251	\$227.94	2/3/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	V
0200409252	\$62.34	2/3/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200409253	\$462.03	2/3/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200409254	\$95.48	2/3/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409255	\$7,881.00	2/3/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	



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0200409256	\$40,191.07	2/9/2016	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409257	\$2,207.87	2/9/2016	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409258	\$474.00	2/9/2016	323608	ANTONE, MARY LOU	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200409259	\$32.82	2/9/2016	328626	AT&T	SATF-TELEPHONE	
0200409260	\$2,254.80	2/9/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200409261	\$29,430.00	2/9/2016	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT1 OPSG-VEHICLES	
0200409262	\$160.00	2/9/2016	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200409263	\$51.78	2/9/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200409264	\$60.71	2/9/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200409264	\$202.40	2/9/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200409265	\$3,110.27	2/9/2016	403954	COLORADO BOXED BEEF CO.	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200409266	\$276.00	2/9/2016	334464	HOTEL USA PARTNERS LLC	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409267	\$276.00	2/9/2016	334464	HOTEL USA PARTNERS LLC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200409268	\$276.00	2/9/2016	334464	HOTEL USA PARTNERS LLC	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200409269	\$199.00	2/9/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	SATF-REGISTRATION FEES	
0200409269	\$1,791.00	2/9/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200409270	\$159.07	2/9/2016	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200409271	\$88.00	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200409271	\$300.42	2/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200409272	\$357.96	2/9/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200409273	\$750.00	2/9/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200409274	\$22.00	2/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC PRG-A/P PRIOR YEAR ACCRUALS	
0200409275	\$314.82	2/9/2016	344974	PRG VENTURES, LP	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200409276	\$635.00	2/9/2016	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200409277	\$111.20	2/9/2016	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200409278	\$1,810.81	2/9/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200409279	\$2,520.76	2/9/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200409280	\$272.35	2/9/2016	177865	LOPEZ, GRACIELA G.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200409281	\$474.52	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200409282	\$58.00	2/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200409283	\$15.99	2/9/2016	229458	NETWORK SOLUTIONS, INC.	BASIC SUPERVISION-INTERNET	
0200409284	\$300.00	2/9/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200409285	\$125.00	2/9/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200409286	\$957.77	2/9/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200409287	\$8,640.00	2/9/2016	14966	GREGORIO PINA, III, PH.D.	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200409288	\$5,000.00	2/9/2016	426547	PREMIER BIOTECH, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409289	\$12,834.69	2/9/2016	244759	QUEST DIAGNOSTICS	HEALTH GRANTS-A/P PRIOR YEAR ACCRUALS	
0200409290	\$207.84	2/9/2016	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200409290	\$684.72	2/9/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409291	\$2,000.00	2/9/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200409292	\$272.35	2/9/2016	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200409293	\$2,744.21	2/9/2016	294004	SANOPI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409294	\$28.64	2/9/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200409294	\$73.53	2/9/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200409295	\$358.60	2/9/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409296	\$0.00	2/9/2016	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200409296	\$84.39	2/9/2016	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200409296	\$1,432.60	2/9/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409296	\$7,730.26	2/9/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409297	\$1,150.54	2/9/2016	114243	SYSCO INC.	ADULT PROB-A/P PRIOR YEAR ACCRUALS	
0200409297	\$2,040.94	2/9/2016	114243	SYSCO INC.	SATF-FOOD	
0200409298	\$39.83	2/9/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200409298	\$60.83	2/9/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200409299	\$113.18	2/9/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200409299	\$276.36	2/9/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200409300	\$2,310.67	2/9/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200409301	\$64.83	2/9/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200409302	\$6,950.00	2/9/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200409303	\$2,400.00	2/9/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409304	\$6,503.90	2/9/2016	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT/PRESRV-A/P PRIOR YEAR ACCR	
0200409305	\$118.24	2/9/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409305	\$782.48	2/9/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409306	\$2,356.02	2/9/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409307	\$489.40	2/9/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409307	\$605.00	2/9/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409308	\$6,051.95	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	

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0200409309	\$5,916.20	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200409309	\$21,937.54	2/9/2016	302465	ARGUINDEGUI OIL CO II LTD	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409310	\$335.00	2/9/2016	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200409311	\$238.67	2/9/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200409312	\$830.98	2/9/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409313	\$1,492.75	2/9/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409314	\$111.76	2/9/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409315	\$13.49	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409315	\$72.50	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200409315	\$226.23	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200409316	\$82.12	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200409316	\$256.61	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200409316	\$487.77	2/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200409317	\$799.95	2/9/2016	153915	CDW GOVERNMENT INC.	DA CCP59-GENERAL SUPPLIES	
0200409318	\$280.00	2/9/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409319	\$61.87	2/9/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200409320	\$155.00	2/9/2016	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409321	\$178.77	2/9/2016	76902	DEMCO, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200409322	\$85.31	2/9/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200409323	\$331.25	2/9/2016	324493	DOGGETT HEAVEY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409324	\$20.00	2/9/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409325	\$450.00	2/9/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409326	\$1,860.30	2/9/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409327	\$22,258.26	2/9/2016	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409328	\$1,038.93	2/9/2016	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409329	\$1,135.95	2/9/2016	125717	FRONTERA MATERIALS, INC	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200409330	\$1,200.00	2/9/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200409331	\$861.48	2/9/2016	252468	HACIENDA FORD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409332	\$1,166.94	2/9/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409333	\$950.38	2/9/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409334	\$1,494.27	2/9/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200409335	\$399.00	2/9/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200409336	\$18.75	2/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	

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0200409336	\$224.39	2/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200409337	\$4,260.00	2/9/2016	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409338	\$1,698.61	2/9/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200409339	\$738.51	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200409340	\$313.37	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200409340	\$791.81	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200409341	\$452.31	2/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200409342	\$1,500.00	2/9/2016	441201	MELTON, DAWN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409343	\$46.91	2/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200409344	\$204.40	2/9/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409345	\$745.87	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200409346	\$79.99	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200409346	\$890.90	2/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200409347	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200409347	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200409347	\$4.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200409347	\$4.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200409347	\$6.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200409347	\$18.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200409347	\$33.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200409347	\$76.80	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200409347	\$123.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200409347	\$156.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200409348	\$613.45	2/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409349	\$314.02	2/9/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409350	\$190.18	2/9/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200409351	\$15.07	2/9/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200409352	\$15.07	2/9/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200409353	\$158.53	2/9/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409354	\$197.35	2/9/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200409354	\$787.09	2/9/2016	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409355	\$35.00	2/9/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200409356	\$2.54	2/9/2016	300632	TEXAS COMMISSION ON ENVIRONMENTAL	PCT4 RD MAINT-OTHER	

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0200409357	\$7.50	2/9/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409358	\$15,700.00	2/9/2016	422797	TEXAS FACILITIES COMMISSION	SHRF FED SHARING-US TREAS-VEHICLES	V
0200409359	\$169.79	2/9/2016	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200409360	\$710.47	2/9/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200409361	\$29.68	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200409362	\$20.06	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200409362	\$61.86	2/9/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200409362	\$68.52	2/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200409363	\$9,132.48	2/9/2016	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200409364	\$71.95	2/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200409365	\$76.95	2/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200409366	\$92.36	2/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200409367	\$275.42	2/9/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409368	\$4.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200409368	\$4.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200409368	\$15.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200409368	\$15.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200409369	\$215.88	2/16/2016	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409370	\$108.00	2/16/2016	441490	BAUTISTA, CARLA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409371	\$198.90	2/16/2016	368261	HPT TRS IHG-1, INC.	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409372	\$2,572.24	2/16/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200409373	\$325.00	2/16/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200409374	\$225.00	2/16/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 RD MAINT-REGISTRATION FEES	
0200409375	\$325.00	2/16/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200409376	\$225.00	2/16/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 RD MAINT-REGISTRATION FEES	
0200409377	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409378	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200409379	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409380	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409381	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409382	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409383	\$776.25	2/16/2016	334464	HOTEL USA PARTNERS LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200409384	\$213.00	2/16/2016	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	

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0200409385	\$213.00	2/16/2016	370711	GAMINO, GRACIANO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409386	\$213.00	2/16/2016	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409387	\$213.00	2/16/2016	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409388	\$213.00	2/16/2016	440043	GARZA, ARMANDO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409389	\$213.00	2/16/2016	436755	HARTLEY, WILLIAM A.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409390	\$213.00	2/16/2016	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409391	\$213.00	2/16/2016	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409392	\$213.00	2/16/2016	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409393	\$57.00	2/16/2016	440965	SALINAS, REGINO JR.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200409394	\$213.00	2/16/2016	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409395	\$114.99	2/16/2016	151483	SANDY SHORES HOSPITALITY, LTD dba	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200409396	\$57.00	2/16/2016	386189	SEGOVIA, JOSE	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200409397	\$213.00	2/16/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200409398	\$213.00	2/16/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200409399	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	PCT2 ADM-REGISTRATION FEES	
0200409400	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	PCT2 ADM-REGISTRATION FEES	
0200409401	\$299.00	2/16/2016	394386	WORLD CLASS TRAINING	PCT2 ADM-REGISTRATION FEES	
0200409402	\$69.69	2/16/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200409403	\$224.00	2/16/2016	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409404	\$1,167.50	2/16/2016	280437	JESSE GARCIA JR.	WIC ADM-REPAIR & MAINT SRV	
0200409405	\$32.53	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409406	\$32.72	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409407	\$32.53	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409408	\$32.53	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409409	\$30.63	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409410	\$91.86	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409411	\$32.72	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409412	\$61.26	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409413	\$657.18	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409414	\$1,627.88	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409415	\$64.72	2/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200409416	\$383.75	2/16/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409417	\$348.30	2/16/2016	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	

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0200409418	\$316.96	2/16/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200409418	\$3,429.99	2/16/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200409419	\$170.87	2/16/2016	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200409420	\$21.46	2/16/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200409420	\$40.48	2/16/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200409421	\$49.86	2/16/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200409421	\$125.67	2/16/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200409422	\$119.98	2/16/2016	442151	Ce4LESS.COM, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200409422	\$239.96	2/16/2016	442151	Ce4LESS.COM, INC.	SATF-REGISTRATION FEES	
0200409423	\$9.72	2/16/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409424	\$218.58	2/16/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200409425	\$95.91	2/16/2016	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200409426	\$109.20	2/16/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200409427	\$70.99	2/16/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200409428	\$57.78	2/16/2016	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409429	\$20.52	2/16/2016	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200409430	\$224.00	2/16/2016	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409431	\$18.90	2/16/2016	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409432	\$328.88	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200409432	\$3,495.74	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200409433	\$3,825.00	2/16/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200409434	\$524.00	2/16/2016	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409435	\$206.10	2/16/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409436	\$206.10	2/16/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409437	\$251.90	2/16/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200409438	\$547.40	2/16/2016	282278	HOLIDAY INN EXPRESS	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409439	\$547.40	2/16/2016	282278	HOLIDAY INN EXPRESS	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200409440	\$742.00	2/16/2016	442313	RESACA INVESTMENTS LTD	BASIC SUPERVISION-PROFESSIONAL SRV	
0200409441	\$1,787.23	2/16/2016	244589	JIM COLEMAN, LTD	WIC ADM-GENERAL SUPPLIES	
0200409442	\$2,800.60	2/16/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200409442	\$2,830.30	2/16/2016	422770	JULCAR LLC	WIC LAC SUPP CENTER-LAND & BLDG RENT	
0200409443	\$224.00	2/16/2016	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409444	\$202.40	2/16/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200409445	\$100.00	2/16/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200409446	\$5.50	2/16/2016	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200409447	\$224.00	2/16/2016	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409448	\$22.14	2/16/2016	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409449	\$59.94	2/16/2016	23493	MATT'S CASH & CARRY	WIC ADM-GENERAL SUPPLIES	
0200409450	\$43.91	2/16/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200409450	\$78.77	2/16/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200409451	\$26.80	2/16/2016	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-GENERAL SUPPLIES	
0200409451	\$380.00	2/16/2016	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-REPAIR & MAINT SRV	
0200409452	\$66.96	2/16/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409453	\$18.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200409453	\$203.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200409454	\$157.24	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200409455	\$440.47	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200409456	\$65.61	2/16/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409457	\$240.00	2/16/2016	28894	POSTMASTER	BASIC SUPERVISION-EQUIP & VEHICLE RENT	
0200409458	\$7.00	2/16/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200409459	\$2,895.13	2/16/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200409460	\$704.68	2/16/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200409461	\$2,945.25	2/16/2016	393304	RICHLINE TECHNICAL SERVICES	WIC ADM-GENERAL SUPPLIES	
0200409462	\$23.22	2/16/2016	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409463	\$224.00	2/16/2016	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409464	\$206.50	2/16/2016	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200409465	\$295.41	2/16/2016	357979	SOUTH PADRE BEACH RESORT	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200409466	\$100.00	2/16/2016	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-BASIC CI-REGISTRATION FEES	
0200409467	\$346.00	2/16/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409468	\$347.03	2/16/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409468	\$2,206.71	2/16/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200409469	\$295.54	2/16/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200409470	\$170.00	2/16/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200409471	\$100.00	2/16/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-REGISTRATION FEES	
0200409471	\$600.00	2/16/2016	237299	TDCJ-CASHIER'S OFFICE	SATF-REGISTRATION FEES	
0200409472	\$250.00	2/16/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-COMMNTY CBG-REGISTRATION FEES	V



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0200409472	\$250.00	2/16/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV BOOT CAMP PAS-REGISTRATION FEES	V
0200409472	\$500.00	2/16/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	V
0200409472	\$575.00	2/16/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	V
0200409473	\$225.57	2/16/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200409474	\$4,000.00	2/16/2016	356018	TRAINING STRATEGIES, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200409475	\$347.00	2/16/2016	214272	TRAVEL ADVISORS INT.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200409476	\$517.64	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200409477	\$101.89	2/16/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200409478	\$433.02	2/16/2016	251577	VERIZON SOUTHWEST, INC.	JUV BOOT CAMP PAS-TELEPHONE	
0200409479	\$421.49	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409480	\$594.88	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409481	\$508.04	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409482	\$225.39	2/16/2016	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200409483	\$112.66	2/16/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200409484	\$213.21	2/16/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200409485	\$4.32	2/16/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409486	\$51.84	2/16/2016	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409487	\$137.70	2/16/2016	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200409488	\$41.60	2/16/2016	40991	GRAINGER	T.B. CONTROL-GENERAL SUPPLIES	
0200409489	\$235.51	2/16/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200409490	\$95.94	2/16/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200409491	\$420.30	2/16/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200409492	\$210.15	2/16/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200409492	\$210.15	2/16/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200409493	\$420.30	2/16/2016	423165	CRVI RIVERWALK HOSPITALITY LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200409494	\$72.92	2/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409494	\$101.83	2/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409495	\$280.35	2/16/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	HIDTA FED SHRG-US TREAS-ADVERTISING	
0200409496	\$266.00	2/16/2016	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409497	\$958.80	2/16/2016	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409498	\$122.32	2/16/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409499	\$3,853.78	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200409499	\$5,370.50	2/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	

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0200409500	\$873.47	2/16/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409501	\$75.00	2/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200409501	\$130.74	2/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409502	\$47.98	2/16/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409503	\$57.36	2/16/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409503	\$291.01	2/16/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409504	\$1,864.42	2/16/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409505	\$22.20	2/16/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409505	\$310.40	2/16/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409505	\$669.63	2/16/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200409506	\$97.37	2/16/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409507	\$695.00	2/16/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409508	\$93.52	2/16/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200409509	\$150.00	2/16/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409510	\$22.00	2/16/2016	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409511	\$573.69	2/16/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409512	\$450.00	2/16/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409513	\$4,411.73	2/16/2016	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409513	\$27,389.92	2/16/2016	125717	FRONTERA MATERIALS, INC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200409514	\$1,830.02	2/16/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409514	\$5,619.94	2/16/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409515	\$809.40	2/16/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200409516	\$300.00	2/16/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200409517	\$550.00	2/16/2016	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409518	\$52.00	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200409518	\$470.23	2/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200409519	\$20.92	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200409519	\$176.00	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200409519	\$610.79	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200409520	\$99.90	2/16/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409521	\$22.00	2/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409522	\$732.00	2/16/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409522	\$2,947.46	2/16/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200409523	\$126.31	2/16/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409524	\$599.00	2/16/2016	289299	HOME DEPOT CREDIT SERVICES	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200409525	\$1,425.00	2/16/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200409526	\$85.22	2/16/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200409527	\$217.32	2/16/2016	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409528	\$293.00	2/16/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200409529	\$995.00	2/16/2016	442097	TOOBY, NORTON	LAW LIBRARY-REFERENCE MATERIALS	
0200409530	\$313.61	2/16/2016	279293	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY-REFERENCE MATERIALS	
0200409531	\$1,291.00	2/16/2016	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409532	\$318.09	2/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200409533	\$129.60	2/16/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200409534	\$650.00	2/16/2016	333077	MASTER TRANSMISSIONS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200409535	\$31.00	2/16/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200409536	\$15.66	2/16/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409537	\$973.08	2/16/2016	205826	MCCOY'S BUILDING SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200409538	\$410.70	2/16/2016	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409539	\$2,131.96	2/16/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200409540	\$619.00	2/16/2016	272736	MOBILE MINI I, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200409541	\$3.49	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409541	\$33.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200409541	\$54.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200409542	\$320.55	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200409543	\$89.34	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200409544	\$125.02	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200409545	\$95.48	2/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200409546	\$1,154.00	2/16/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409547	\$168.09	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409547	\$246.48	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409547	\$710.64	2/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409548	\$1,687.50	2/16/2016	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200409549	\$21.00	2/16/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409550	\$2,817.99	2/16/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409551	\$483.23	2/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200409551	\$1,046.86	2/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200409552	\$11.30	2/16/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409553	\$41.31	2/16/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200409554	\$496.85	2/16/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200409555	\$1,510.68	2/16/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409556	\$973.61	2/16/2016	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409556	\$1,671.65	2/16/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409556	\$1,974.80	2/16/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409557	\$325.00	2/16/2016	62405	RODOLFO G. MARTINEZ, JR.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409558	\$166.68	2/16/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409558	\$264.97	2/16/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409559	\$25.00	2/16/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200409560	\$15.00	2/16/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200409560	\$15.00	2/16/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200409561	\$945.00	2/16/2016	33995	SHARE CORPORATION	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409562	\$29.52	2/16/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200409563	\$110.90	2/16/2016	296082	PDR DISTRIBUTION, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200409564	\$50.71	2/16/2016	231924	TIME WARNER CABLE	PCT4 ADM-CABLE/SATELLITE TV	
0200409565	\$1,186.83	2/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200409566	\$13.00	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200409566	\$70.08	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200409567	\$61.86	2/16/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200409567	\$140.01	2/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200409568	\$83.62	2/16/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409569	\$325.89	2/16/2016	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409570	\$5,593.02	2/16/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200409571	\$495.00	2/16/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409572	\$162.36	2/16/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200409573	\$408.36	2/16/2016	42404	ZEE MEDICAL, INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409574	\$398,919.48	2/23/2016	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200409575	\$266.86	2/23/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200409576	\$3,112.50	2/23/2016	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200409577	\$6,908.21	2/23/2016	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	

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0200409578	\$200.00	2/23/2016	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200409579	\$7,868.43	2/23/2016	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200409580	\$1,697.64	2/23/2016	149411	AMEDA, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200409581	\$629.10	2/23/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409582	\$101.69	2/23/2016	397741	BEST WESTERN PLUS	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200409583	\$39.00	2/23/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200409584	\$602.65	2/23/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200409585	\$12.10	2/23/2016	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200409586	\$74.24	2/23/2016	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200409587	\$53.38	2/23/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200409588	\$14.71	2/23/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200409589	\$29.70	2/23/2016	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200409590	\$30.49	2/23/2016	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200409591	\$159.85	2/23/2016	343277	CITIBANK	CJD-BPU-TRAVEL OUT OF COUNTY	
0200409592	\$4.89	2/23/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200409592	\$80.88	2/23/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200409593	\$84.10	2/23/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200409594	\$17,224.87	2/23/2016	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200409595	\$2,808.69	2/23/2016	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200409596	\$22,167.67	2/23/2016	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200409597	\$11,050.43	2/23/2016	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200409598	\$44,679.65	2/23/2016	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200409599	\$44.74	2/23/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200409600	\$9,584.05	2/23/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200409601	\$692.71	2/23/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200409602	\$64.79	2/23/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200409603	\$350.00	2/23/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200409603	\$450.00	2/23/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200409604	\$313.20	2/23/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409605	\$30.06	2/23/2016	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200409606	\$87.52	2/23/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200409607	\$59.94	2/23/2016	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200409608	\$138.32	2/23/2016	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	

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0200409609	\$15.65	2/23/2016	143774	EGUIA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200409610	\$200.16	2/23/2016	396095	ENTERPRISE HOLDINGS, INC.	SATF-TRAVEL OUT OF COUNTY	
0200409610	\$346.83	2/23/2016	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200409611	\$43.20	2/23/2016	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200409612	\$29.40	2/23/2016	342157	FLORES, SORAIDA	WIC ADM-TRAVEL IN COUNTY	
0200409613	\$79.92	2/23/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409614	\$17.28	2/23/2016	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200409615	\$21.06	2/23/2016	376108	GARZA, DIANNA	CHILD HEALTH-TRAVEL IN COUNTY	
0200409616	\$7,845.00	2/23/2016	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200409617	\$59.50	2/23/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200409618	\$27.46	2/23/2016	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200409619	\$43.74	2/23/2016	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200409620	\$15.37	2/23/2016	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200409621	\$592.54	2/23/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200409622	\$20.57	2/23/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200409623	\$5.94	2/23/2016	371378	HERNANDEZ, MARICELA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200409624	\$19.79	2/23/2016	441589	HERNANDEZ, ROGELIO	WIC LAC CENTER-TRAVEL IN COUNTY	
0200409624	\$32.31	2/23/2016	441589	HERNANDEZ, ROGELIO	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200409625	\$164.76	2/23/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200409626	\$7.50	2/23/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409627	\$7.50	2/23/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409628	\$7.50	2/23/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409629	\$59.22	2/23/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200409630	\$21.93	2/23/2016	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200409631	\$65.84	2/23/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200409632	\$33.48	2/23/2016	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200409633	\$78.60	2/23/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200409634	\$49.20	2/23/2016	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200409635	\$29.46	2/23/2016	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200409636	\$27.25	2/23/2016	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200409637	\$364.62	2/23/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200409638	\$58.46	2/23/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200409639	\$32.94	2/23/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200409640	\$30.18	2/23/2016	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200409641	\$50.54	2/23/2016	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200409642	\$250.00	2/23/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200409643	\$94.75	2/23/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200409644	\$414.70	2/23/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200409645	\$242.51	2/23/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200409646	\$42.78	2/23/2016	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200409647	\$353.02	2/23/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200409648	\$6,720.00	2/23/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200409649	\$16.36	2/23/2016	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200409650	\$2,250.00	2/23/2016	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409651	\$10,050.00	2/23/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200409652	\$4,885.13	2/23/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200409653	\$288.03	2/23/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200409654	\$5,488.91	2/23/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200409655	\$35.83	2/23/2016	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200409656	\$46.86	2/23/2016	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200409657	\$37.66	2/23/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200409658	\$168.00	2/23/2016	374776	RODRIGUEZ, GEORGINA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200409659	\$19.69	2/23/2016	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200409660	\$27.46	2/23/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200409661	\$44.55	2/23/2016	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200409662	\$41.40	2/23/2016	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	
0200409663	\$42.91	2/23/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200409664	\$45.01	2/23/2016	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200409665	\$160.40	2/23/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200409666	\$314.93	2/23/2016	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200409667	\$371.00	2/23/2016	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-GENERAL SUPPLIES	
0200409668	\$13.39	2/23/2016	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200409669	\$734.82	2/23/2016	114243	SYSCO INC.	SATF-FOOD	
0200409670	\$74.24	2/23/2016	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200409671	\$3.33	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200409671	\$3.33	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	

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0200409671	\$4.44	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200409671	\$4.44	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200409671	\$5.55	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200409671	\$6.66	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200409671	\$972.04	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200409671	\$1,148.64	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200409671	\$1,193.16	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200409671	\$1,369.76	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200409671	\$1,546.36	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200409671	\$1,944.08	2/23/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200409672	\$722.10	2/23/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200409673	\$534.81	2/23/2016	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200409674	\$74.00	2/23/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200409675	\$41.15	2/23/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200409675	\$57.80	2/23/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200409675	\$123.29	2/23/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200409675	\$130.75	2/23/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200409676	\$92.29	2/23/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200409677	\$84.10	2/23/2016	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200409678	\$27.77	2/23/2016	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200409679	\$300.00	2/23/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409680	\$469.86	2/23/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409681	\$61.32	2/23/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409682	\$3,729.23	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200409683	\$3,346.89	2/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200409684	\$641.50	2/23/2016	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200409685	\$1,375.00	2/23/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200409685	\$1,600.00	2/23/2016	366501	AT&T MOBILITY	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200409685	\$4,381.75	2/23/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200409686	\$206.31	2/23/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409687	\$94.76	2/23/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409688	\$62.46	2/23/2016	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200409689	\$4,615.00	2/23/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	



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0200409690	\$90.21	2/23/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200409690	\$170.56	2/23/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409691	\$280.00	2/23/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409691	\$962.50	2/23/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409692	\$189.90	2/23/2016	195332	CHIEF SUPPLY CORPORATION	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409693	\$65.08	2/23/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200409694	\$58.17	2/23/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200409694	\$334.49	2/23/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200409695	\$27,260.00	2/23/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200409696	\$165.82	2/23/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200409697	\$58.50	2/23/2016	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409698	\$489.90	2/23/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200409699	\$450.00	2/23/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409700	\$2,576.02	2/23/2016	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409700	\$3,291.08	2/23/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409701	\$300.00	2/23/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200409702	\$611.04	2/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200409703	\$55,831.62	2/23/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200409704	\$708.86	2/23/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409705	\$7.50	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409706	\$7.50	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409707	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409708	\$22.00	2/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409709	\$735.83	2/23/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200409710	\$250.00	2/23/2016	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200409711	\$215.00	2/23/2016	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200409712	\$839.70	2/23/2016	58114	LYNN PEAVEY CO	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409713	\$155.10	2/23/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409714	\$79.99	2/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200409714	\$890.90	2/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200409715	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200409715	\$3.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200409715	\$117.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	

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0200409716	\$47.40	2/23/2016	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409717	\$156.24	2/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409717	\$373.85	2/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409718	\$1,443.68	2/23/2016	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409719	\$28.00	2/23/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200409720	\$1,009.75	2/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200409721	\$678.35	2/23/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200409722	\$107.50	2/23/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200409723	\$19.39	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200409724	\$11.30	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409725	\$233.45	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409726	\$15.61	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200409727	\$557.58	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409728	\$236.82	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409729	\$193.56	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409730	\$48.39	2/23/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200409731	\$95.00	2/23/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409732	\$125.81	2/23/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200409733	\$61.62	2/23/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200409734	\$600.00	2/23/2016	214531	SOS TECHNOLOGIES	PCT2 ADM-EQUIP & VEHICLE RENT	
0200409735	\$63.50	2/23/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200409736	\$43,629.00	2/23/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF INVESTIG HB65-MACHINERY & EQUIPMENT	
0200409737	\$54,530.00	2/23/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200409738	\$133.10	2/23/2016	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200409739	\$116.27	2/23/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200409739	\$408.74	2/23/2016	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200409739	\$798.09	2/23/2016	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200409739	\$2,200.00	2/23/2016	319449	STAPLES ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200409740	\$35.00	2/23/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200409741	\$264.61	2/23/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200409742	\$714.00	2/23/2016	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200409743	\$359.07	2/23/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200409744	\$247.00	2/23/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0200409745	\$6.50	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200409745	\$9.48	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200409746	\$22.84	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200409746	\$284.86	2/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200409747	\$4,469.21	2/23/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200409748	\$383.54	2/23/2016	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200409749	\$461.57	2/23/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200409749	\$911.09	2/23/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200409750	\$227.94	2/23/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200409751	\$62.56	2/23/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200409752	\$37.99	2/23/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200409753	\$31.28	2/23/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200409754	\$340.35	2/23/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0400016625	\$21,040.91	2/3/2016	150207	CENTRAL FENCE & SUPPLY, LTD	CO 2010A&B-A/P PRIOR YEAR ACCRUALS	
0400016626	\$82,990.14	2/3/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016627	\$2,451.00	2/3/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016628	\$72,940.00	2/3/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO 2015A-A/P PRIOR YR ACCRUAL	
0400016629	\$89,612.00	2/3/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	
0400016630	\$34,956.25	2/3/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO 2015A-A/P PRIOR YR ACCRUAL	
0400016631	\$10,313.88	2/3/2016	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO 2014-A/P PRIOR YR ACCRUAL	
0400016632	\$4,365.23	2/9/2016	125717	FRONTERA MATERIALS, INC	CO2014-PCT1 18TH (AIRPORT-FM1015)-AID TO	
0400016632	\$6,028.18	2/9/2016	125717	FRONTERA MATERIALS, INC	CO2014-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016632	\$14,888.60	2/9/2016	125717	FRONTERA MATERIALS, INC	CO 2014-A/P PRIOR YR ACCRUAL	
0400016633	\$102,816.00	2/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO 2014-A/P PRIOR YR ACCRUAL	
0400016634	\$41,407.23	2/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO 2015A-A/P PRIOR YR ACCRUAL	
0400016635	\$1,785.00	2/9/2016	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO 2014-A/P PRIOR YR ACCRUAL	
0400016636	\$3,000.00	2/16/2016	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO 2014-A/P PRIOR YR ACCRUAL	
0400016637	\$4,950.00	2/16/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2015A-PCT1 M17 (FM1015-FM491)-ROADS	
0400016638	\$9,064.46	2/16/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400016639	\$32,648.18	2/16/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-A/P PRIOR YEAR ACCRUALS	
0400016639	\$86,961.82	2/16/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016640	\$1,230.06	2/16/2016	125717	FRONTERA MATERIALS, INC	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400016641	\$10,010.62	2/16/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-A/P PRIOR YR ACCRUAL	

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0400016642	\$12,807.85	2/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400016643	\$93,658.80	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016644	\$9,353.18	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016644	\$26,620.57	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016645	\$451.10	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016645	\$27,742.61	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016646	\$33,726.77	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016646	\$70,047.92	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016647	\$183,453.00	2/23/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400016648	\$13,809.68	2/23/2016	372862	SAMES, INC.	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016649	\$65,907.74	2/23/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016650	\$26,040.60	2/23/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016651	\$977,265.74	2/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-LAND	
0500024939	\$11,278.52	2/5/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024940	\$1,935.00	2/5/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024941	\$525.00	2/5/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024942	\$693.00	2/5/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024943	\$256.00	2/5/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024944	\$4,636.00	2/5/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024945	\$1,640.26	2/5/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024946	\$5.00	2/5/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024947	\$803.37	2/5/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024948	\$15.03	2/5/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024949	\$16.29	2/5/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024950	\$6.00	2/5/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024951	\$351.23	2/5/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024952	\$781.04	2/5/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024953	\$158.00	2/5/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024954	\$68.41	2/5/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024955	\$3,987.82	2/5/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024956	\$534.29	2/5/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024957	\$37.00	2/5/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024958	\$193.00	2/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	

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0500024959	\$65.67	2/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024960	\$152.34	2/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024961	\$188.95	2/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024962	\$180.37	2/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024963	\$110.00	2/12/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024964	\$32.18	2/12/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024965	\$11,678.52	2/19/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500024966	\$1,815.00	2/19/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024967	\$540.00	2/19/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024968	\$1,096.00	2/19/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024969	\$240.00	2/19/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024970	\$4,902.00	2/19/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024971	\$1,658.84	2/19/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024972	\$16.00	2/19/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024973	\$786.91	2/19/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024974	\$15.03	2/19/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024975	\$16.29	2/19/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024976	\$6.00	2/19/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024977	\$351.23	2/19/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024978	\$781.04	2/19/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024979	\$158.00	2/19/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024980	\$3,916.85	2/19/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024981	\$68.41	2/19/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024982	\$531.46	2/19/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024983	\$36.00	2/19/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024984	\$193.00	2/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024985	\$65.67	2/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024986	\$152.34	2/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024987	\$187.17	2/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024988	\$180.37	2/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024989	\$13,861.63	2/23/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500024990	\$53.16	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024990	\$98.42	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	

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0500024990	\$524.70	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024990	\$537.78	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024990	\$1,422.04	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024990	\$2,200.60	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024990	\$7,221.88	2/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024991	\$83,444.58	2/23/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500024992	\$20,157.66	2/23/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500024993	\$16,008.76	2/23/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500024994	\$949.58	2/23/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500024995	\$22,086.29	2/23/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500024996	\$29,322.05	2/23/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500024997	\$31,917.87	2/23/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024998	\$150,570.45	2/23/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024998	\$1,672,337.83	2/23/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024999	\$32.18	2/29/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025000	\$110.00	2/29/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006147	\$12,500.00	2/3/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006148	\$201.70	2/3/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006149	\$2.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006149	\$24.00	2/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006150	\$4,945.95	2/9/2016	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006151	\$464.76	2/9/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006152	\$44.80	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006152	\$173.98	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006153	\$78.20	2/16/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006154	\$95,244.44	2/23/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006154	\$175,712.94	2/23/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006155	\$252.84	2/23/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006156	\$2.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006156	\$12.00	2/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006157	\$42.72	2/23/2016	312231	OFFICE DEPOT	DBM-W/C DIV-GENERAL SUPPLIES	
1500030738	\$22,500.00	2/3/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030739	\$3,450.36	2/3/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	

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1500030740	\$27,405.00	2/3/2016	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030741	\$26,091.33	2/3/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030742	\$255,755.70	2/3/2016	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500030743	\$45,462.50	2/3/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030744	\$52,542.50	2/3/2016	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030745	\$219,091.50	2/3/2016	358908	THE 5125 COMPANY	URBAN COUNTY-CONTINGENCY	
1500030746	\$8,259.30	2/3/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030747	\$1,812.80	2/9/2016	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030748	\$572.56	2/9/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500030749	\$4,886.23	2/9/2016	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500030750	\$96.66	2/9/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030751	\$721.98	2/9/2016	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500030752	\$198,819.90	2/9/2016	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500030753	\$141.70	2/9/2016	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500030754	\$16.74	2/9/2016	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500030755	\$ 53,273.12	2/9/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030756	\$4,070.00	2/9/2016	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500030757	\$44.82	2/9/2016	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500030758	\$44.28	2/9/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030759	\$306.00	2/9/2016	161985	OLD REPUBLIC SURETY GROUP	URBAN COUNTY-CONTINGENCY	
1500030760	\$124,923.35	2/9/2016	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030761	\$333.00	2/9/2016	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500030762	\$13,117.53	2/9/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030763	\$5,457.09	2/9/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030764	\$16,565.86	2/9/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030765	\$3,335.83	2/16/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030766	\$165.00	2/16/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030767	\$499.56	2/16/2016	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030768	\$2,873.86	2/16/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500030769	\$883.24	2/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030770	\$53,772.85	2/16/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030771	\$45,000.00	2/16/2016	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500030772	\$104,880.00	2/16/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500030773	\$2,166.00	2/16/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500030774	\$344.61	2/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030775	\$45.00	2/16/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030776	\$138,287.66	2/16/2016	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030777	\$1,144.24	2/16/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030778	\$650.00	2/16/2016	441767	VALDEZ, JULIAN	URBAN COUNTY-CONTINGENCY	
1500030779	\$29,762.10	2/16/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500030780	\$88.17	2/16/2016	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500030781	\$75.98	2/16/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030782	\$11,726.22	2/16/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030783	\$15,978.60	2/23/2016	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500030784	\$23,934.60	2/23/2016	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030785	\$1,569.30	2/23/2016	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500030786	\$10,485.00	2/23/2016	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500030787	\$145,257.00	2/23/2016	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500030788	\$96,474.86	2/23/2016	428841	GNH COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500030789	\$1,115.90	2/23/2016	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500030790	\$96,195.96	2/23/2016	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030791	\$89.64	2/23/2016	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030792	\$2,449.10	2/23/2016	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500030793	\$35.00	2/23/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030794	\$700.00	2/23/2016	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY	
1500030795	\$86.40	2/23/2016	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030796	\$665.59	2/23/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030797	\$4,370.00	2/23/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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\$13,294,597.90						