

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100437637	\$3,170.00	8/9/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	V
0100437643	\$652.50	8/9/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	V
0100437643	\$727.50	8/9/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	V
0100437968	\$350.00	8/2/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437969	\$270.00	8/2/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437970	\$300.00	8/2/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100437971	\$400.00	8/2/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100437972	\$450.00	8/2/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437973	\$1,425.00	8/2/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437973	\$2,235.00	8/2/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100437974	\$3,100.00	8/2/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100437975	\$897.06	8/2/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100437976	\$2,800.00	8/2/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100437977	\$350.00	8/2/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100437978	\$3,280.00	8/2/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100437979	\$640.00	8/2/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100437980	\$300.00	8/2/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100437981	\$895.00	8/2/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100437982	\$350.00	8/2/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100437983	\$300.00	8/2/2016	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100437984	\$600.00	8/2/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100437985	\$1,322.50	8/2/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100437986	\$300.00	8/2/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437986	\$820.00	8/2/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100437987	\$2,850.00	8/2/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437988	\$300.00	8/2/2016	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437988	\$11,880.00	8/2/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437989	\$1,380.00	8/2/2016	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100437990	\$205.00	8/2/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437990	\$1,210.00	8/2/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100437991	\$395.00	8/2/2016	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437991	\$1,805.00	8/2/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	

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0100437992	\$600.00	8/2/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100437993	\$375.00	8/2/2016	422045	DE LUNA, JESSICA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100437994	\$650.00	8/2/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100437995	\$655.00	8/2/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100437996	\$350.00	8/2/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100437997	\$1,450.00	8/2/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100437998	\$1,085.00	8/2/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100437999	\$300.00	8/2/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100438000	\$375.00	8/2/2016	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438001	\$350.00	8/2/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438002	\$1,100.00	8/2/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438003	\$400.00	8/2/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438003	\$775.00	8/2/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100438004	\$240.00	8/2/2016	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438005	\$350.00	8/2/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438006	\$2,310.00	8/2/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100438007	\$615.00	8/2/2016	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438008	\$397.50	8/2/2016	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438009	\$300.00	8/2/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438010	\$815.00	8/2/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438010	\$1,645.00	8/2/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438011	\$1,440.00	8/2/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438012	\$205.00	8/2/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438013	\$350.00	8/2/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438013	\$500.00	8/2/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438014	\$1,400.00	8/2/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100438015	\$300.00	8/2/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100438016	\$262.50	8/2/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100438017	\$650.00	8/2/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100438018	\$350.00	8/2/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100438019	\$300.00	8/2/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100438020	\$190.00	8/2/2016	412406	HELLER, URI AARON	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438021	\$1,085.00	8/2/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	

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0100438022	\$1,487.50	8/2/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438023	\$400.00	8/2/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100438024	\$585.00	8/2/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438025	\$940.00	8/2/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100438026	\$835.00	8/2/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438027	\$900.00	8/2/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438028	\$700.00	8/2/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438029	\$1,242.50	8/2/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100438030	\$300.00	8/2/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438031	\$3,000.00	8/2/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438032	\$2,680.00	8/2/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100438033	\$205.00	8/2/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438033	\$300.00	8/2/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438034	\$662.50	8/2/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100438035	\$200.00	8/2/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100438036	\$1,600.00	8/2/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100438037	\$1,550.00	8/2/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100438038	\$1,962.50	8/2/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100438039	\$480.00	8/2/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438039	\$572.50	8/2/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438040	\$102.50	8/2/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438040	\$1,340.00	8/2/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100438041	\$1,250.00	8/2/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438042	\$300.00	8/2/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100438043	\$2,400.00	8/2/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100438044	\$1,127.50	8/2/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100438045	\$600.00	8/2/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100438046	\$1,570.00	8/2/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100438047	\$1,525.00	8/2/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438048	\$525.00	8/2/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438049	\$615.00	8/2/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438050	\$800.00	8/2/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100438051	\$500.00	8/2/2016	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100438051	\$3,227.50	8/2/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438052	\$375.00	8/2/2016	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438052	\$410.00	8/2/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438053	\$3,567.50	8/2/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100438054	\$410.00	8/2/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100438055	\$345.00	8/2/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438055	\$8,497.50	8/2/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100438056	\$410.00	8/2/2016	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438057	\$1,000.00	8/2/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100438058	\$1,000.00	8/2/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100438059	\$350.00	8/2/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100438060	\$205.00	8/2/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438060	\$350.00	8/2/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100438061	\$2,277.50	8/2/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438062	\$1,932.50	8/2/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438063	\$300.00	8/2/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438064	\$702.06	8/2/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438065	\$600.00	8/2/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100438066	\$350.00	8/2/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438067	\$600.00	8/2/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100438068	\$300.00	8/2/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438069	\$1,700.00	8/2/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100438070	\$900.00	8/2/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100438071	\$300.00	8/2/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438072	\$642.50	8/2/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438073	\$350.00	8/2/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438074	\$400.00	8/2/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100438075	\$350.00	8/2/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100438076	\$300.00	8/2/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100438077	\$555.00	8/2/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100438078	\$350.00	8/2/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100438079	\$1,347.50	8/2/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100438080	\$41.23	8/2/2016	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	

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0100438081	\$49.12	8/2/2016	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100438082	\$230.98	8/2/2016	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100438083	\$12.14	8/2/2016	291544	CASTANEDA, JULIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100438084	\$96.37	8/2/2016	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100438085	\$24.06	8/2/2016	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100438086	\$205.08	8/2/2016	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100438087	\$63.93	8/2/2016	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100438088	\$29.80	8/2/2016	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100438089	\$237.00	8/2/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100438090	\$49.78	8/2/2016	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100438091	\$194.12	8/2/2016	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100438092	\$184.94	8/2/2016	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100438093	\$135.81	8/2/2016	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100438094	\$77.29	8/2/2016	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORT DETAINEES	
0100438095	\$36.62	8/2/2016	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100438096	\$8.32	8/2/2016	356573	PARSON, MICHAEL SHANE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100438097	\$164.76	8/2/2016	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100438098	\$131.06	8/2/2016	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100438099	\$60.42	8/2/2016	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100438100	\$141.87	8/2/2016	444405	SINDER, MIRJAM	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100438101	\$27.00	8/2/2016	434655	SINGLETERRY, LUIS	92ND DC-TRAVEL OUT OF COUNTY	
0100438102	\$230.00	8/2/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100438103	\$50.96	8/2/2016	242209	TORRES, LEONEL	SHERIFF-TRANSPORT DETAINEES	
0100438104	\$44.90	8/2/2016	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100438105	\$695.00	8/2/2016	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100438106	\$71.30	8/2/2016	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100438107	\$13.91	8/2/2016	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100438108	\$233.23	8/2/2016	400548	GARZA, MIGUEL A.	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0100438109	\$38.16	8/2/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100438110	\$89.41	8/2/2016	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100438111	\$60.00	8/2/2016	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100438112	\$2,621.67	8/2/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100438113	\$9,439.94	8/2/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	

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0100438114	\$125.00	8/2/2016	228419	TIJERINA, HOMERO	CONST PCT3-VEHICLES	
0100438115	\$505.98	8/2/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438116	\$226.44	8/2/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438117	\$569.35	8/2/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438118	\$5.00	8/2/2016	445541	AGUILAR, EUSTACIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438119	\$723.90	8/2/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100438120	\$7,504.51	8/2/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100438121	\$1,357.63	8/2/2016	403709	AL3 ENTERPRISES, LLC	CO COMM-GENERAL SUPPLIES	
0100438121	\$8,590.30	8/2/2016	403709	AL3 ENTERPRISES, LLC	CO COMM-MACHINERY & EQUIPMENT	
0100438122	\$205.00	8/2/2016	411337	ALONZO, CELESTINO I.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438123	\$60.00	8/2/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100438124	\$537.66	8/2/2016	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-REPAIR & MAINT SRV	
0100438125	\$1,260.00	8/2/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100438126	\$16.50	8/2/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100438127	\$719.52	8/2/2016	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-GENERAL SUPPLIES	
0100438128	\$211.04	8/2/2016	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-REPAIR & MAINT SRV	
0100438129	\$197.18	8/2/2016	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100438130	\$39.67	8/2/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100438131	\$99.54	8/2/2016	328626	AT&T	JAIL-TELEPHONE	
0100438132	\$285.93	8/2/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100438133	\$14.00	8/2/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100438133	\$14.00	8/2/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100438133	\$27.62	8/2/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100438133	\$34.83	8/2/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100438133	\$53.40	8/2/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100438133	\$260.54	8/2/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100438134	\$5,363.59	8/2/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100438135	\$7,807.19	8/2/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100438135	\$19,503.49	8/2/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100438136	\$918.98	8/2/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100438137	\$1,102.50	8/2/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100438138	\$162.82	8/2/2016	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100438139	\$11,057.61	8/2/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	

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0100438140	\$40.00	8/2/2016	385778	BIO-OPS, LLC.	JUVENILE DET PRE-DISPOSAL	
0100438141	\$682.06	8/2/2016	90476	BOB BARKER COMPANY, INC	JAIL-FURN & EQUIP CNTRLD	
0100438141	\$10,590.80	8/2/2016	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100438141	\$24,512.80	8/2/2016	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100438142	\$64.95	8/2/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100438143	\$31.75	8/2/2016	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438144	\$5,833.33	8/2/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100438145	\$825.08	8/2/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-REPAIR & MAINT SRV	
0100438146	\$52.74	8/2/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438147	\$45,000.00	8/2/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100438148	\$188.82	8/2/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100438148	\$1,018.04	8/2/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100438149	\$41.88	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100438149	\$113.91	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100438150	\$200.00	8/2/2016	445487	CANTU, GUSTAVO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438151	\$178,237.00	8/2/2016	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0100438152	\$590.00	8/2/2016	5401	CARSON MAP CO., INC.	HEALTH CLINICS-REFERENCE MATERIALS	
0100438153	\$20.00	8/2/2016	445444	CAVAZOS, JORGE I. REYES	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438154	\$500.40	8/2/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100438154	\$2,669.00	8/2/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438155	\$77.40	8/2/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100438155	\$206.22	8/2/2016	153915	CDW GOVERNMENT INC.	PCT4 CRC SUNFLOWER/SH107-GENERAL SUPPL	
0100438155	\$269.94	8/2/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100438155	\$309.88	8/2/2016	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100438155	\$387.00	8/2/2016	153915	CDW GOVERNMENT INC.	370TH DC-GENERAL SUPPLIES	
0100438155	\$453.56	8/2/2016	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100438155	\$536.67	8/2/2016	153915	CDW GOVERNMENT INC.	CONST PCT1-FURN & EQUIP CNTRLD	
0100438155	\$544.83	8/2/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-FURN & EQUIP CNTRLD	
0100438156	\$185.00	8/2/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100438157	\$295.64	8/2/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100438158	\$932.31	8/2/2016	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100438159	\$10,446.07	8/2/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100438160	\$310.00	8/2/2016	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	

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0100438161	\$352.18	8/2/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100438161	\$446.29	8/2/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100438161	\$14,924.92	8/2/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100438162	\$148.83	8/2/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100438162	\$352.18	8/2/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100438163	\$140.41	8/2/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100438164	\$17.87	8/2/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100438165	\$301.89	8/2/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100438166	\$8,384.80	8/2/2016	301957	CITY OF PHARR	INSURANCE-CLAIMS & JUDGMENTS	
0100438167	\$183.58	8/2/2016	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438168	\$6,140.00	8/2/2016	373095	CONFIRMDelivery.COM, INC.	DIST CLERK-PRINTING & BINDING	
0100438169	\$113.40	8/2/2016	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438170	\$520.00	8/2/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438171	\$0.90	8/2/2016	445460	CUEVAS, PATRICIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438172	\$955.95	8/2/2016	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100438173	\$83.97	8/2/2016	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438174	\$23,251.25	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100438174	\$54,306.48	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100438174	\$60,057.51	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100438174	\$61,101.27	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100438174	\$72,679.37	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100438174	\$74,817.00	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100438174	\$94,693.31	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100438174	\$98,330.91	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100438174	\$100,088.36	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100438174	\$105,117.06	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100438174	\$111,156.68	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100438174	\$121,844.83	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100438174	\$142,051.20	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100438174	\$430,437.52	8/2/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100438175	\$582.78	8/2/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438176	\$59.99	8/2/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100438177	\$62.99	8/2/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	

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0100438178	\$833.33	8/2/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100438179	\$50.00	8/2/2016	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOV'T-JP 1-1 ISD 50%	
0100438180	\$1,472.20	8/2/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100438181	\$702.60	8/2/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100438182	\$630.00	8/2/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438183	\$20.00	8/2/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100438184	\$110.00	8/2/2016	174181	GOMEZ, NOE	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438185	\$2,734.89	8/2/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100438186	\$2,500.00	8/2/2016	306703	ESRI	ELECTIONS DEPT-COMPUTER SRV	
0100438187	\$1,089.00	8/2/2016	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100438188	\$103.12	8/2/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100438189	\$5.00	8/2/2016	445479	FARIAS, SARAH	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438190	\$40.01	8/2/2016	11908	FEDEX	JUVENILE DS-POSTAGE	
0100438190	\$64.73	8/2/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100438190	\$109.98	8/2/2016	11908	FEDEX	HEALTH ADM-POSTAGE	
0100438191	\$49.00	8/2/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100438192	\$288.50	8/2/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100438192	\$502.31	8/2/2016	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES	
0100438193	\$8,917.44	8/2/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100438194	\$44.85	8/2/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100438195	\$12.00	8/2/2016	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438195	\$3,375.00	8/2/2016	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100438196	\$1,681.80	8/2/2016	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100438197	\$20.00	8/2/2016	445584	GALAVIZ, BALDEMAR JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438198	\$99.00	8/2/2016	445533	GARZA, RUBEN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438199	\$20.00	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100438199	\$236.50	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100438199	\$338.04	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100438199	\$432.95	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100438199	\$735.50	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100438200	\$26.25	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100438200	\$27.95	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100438200	\$38.40	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	

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0100438200	\$78.10	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100438200	\$108.00	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100438200	\$108.35	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100438200	\$111.80	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100438200	\$164.38	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100438200	\$169.44	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100438200	\$173.98	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100438200	\$203.58	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100438200	\$224.00	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100438201	\$358.40	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100438201	\$2,357.64	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100438202	\$60.05	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100438202	\$155.64	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100438203	\$41.90	8/2/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438204	\$1,875.00	8/2/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100438205	\$20.00	8/2/2016	445592	GOMEZ, MARIVEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438206	\$2.50	8/2/2016	445568	GOMEZ, NICOLE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438207	\$101.54	8/2/2016	445428	GONZALEZ, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438208	\$2,759.07	8/2/2016	272906	GOVCONNECTION, INC.	FACILITIES MGMT CO WIDE-MACH & EQUIP	
0100438209	\$43.59	8/2/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100438210	\$100.00	8/2/2016	445401	GRAHAM, JOHN KEVIN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438211	\$2,191.62	8/2/2016	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100438212	\$1,112.08	8/2/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100438212	\$2,489.50	8/2/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100438212	\$8,696.42	8/2/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438213	\$1,290.00	8/2/2016	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100438214	\$109.00	8/2/2016	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100438215	\$12.50	8/2/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100438215	\$25.00	8/2/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-GENERAL SUPPLIES	
0100438215	\$295.00	8/2/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100438216	\$153.33	8/2/2016	252468	HACIENDA FORD	FACILITIES MGMT-REPAIR & MAINT SRV	
0100438216	\$588.28	8/2/2016	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438217	\$457.15	8/2/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	

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0100438218	\$222.80	8/2/2016	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100438219	\$20.00	8/2/2016	445576	HERNANDEZ, CYNTHIA M.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438220	\$20.00	8/2/2016	445452	HERNANDEZ, EDUARDO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438221	\$1,976.86	8/2/2016	156795	HIDALGO COUNTY JAIL INMATE TRUST	JAIL-OTHER	
0100438222	\$52.50	8/2/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100438223	\$37.50	8/2/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100438224	\$7.50	8/2/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100438225	\$1,350.00	8/2/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100438226	\$4,600.00	8/2/2016	402419	HOLCHEMONT, LTD	GENERAL LITIGATION-CLAIMS & JUDGMENTS	
0100438227	\$200.00	8/2/2016	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438228	\$500.97	8/2/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438228	\$1,714.99	8/2/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	ELECTIONS DEPT-GENERAL SUPPLIES	
0100438229	\$7,000.00	8/2/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100438230	\$994.49	8/2/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100438231	\$1,611.53	8/2/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438232	\$185.00	8/2/2016	253324	JOHNSTONE SUPPLY	HEALTH CLINICS-GENERAL SUPPLIES	
0100438233	\$893.47	8/2/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438234	\$350.00	8/2/2016	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100438235	\$210.00	8/2/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100438236	\$764.92	8/2/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100438236	\$2,144.29	8/2/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100438237	\$5.00	8/2/2016	408298	LACK'S VALLEY STORES	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438238	\$323.80	8/2/2016	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438239	\$205.35	8/2/2016	168602	LONE STAR NATIONAL BANK	INSURANCE-CLAIMS & JUDGMENTS	
0100438240	\$60.98	8/2/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100438241	\$46,913.00	8/2/2016	78913	LOWER RGV DEVELOPMENT COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100438242	\$5,623.14	8/2/2016	367176	MAACO COLLISION	SAFETY-REPAIR & MAINT SRV	
0100438243	\$206.79	8/2/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100438243	\$312.14	8/2/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100438244	\$1,185.00	8/2/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100438245	\$3,600.00	8/2/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100438246	\$29.20	8/2/2016	291285	MATHESON TRI-GAS INC.	JAIL-EQUIP & VEHICLE RENT	
0100438246	\$170.03	8/2/2016	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	

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0100438247	\$207.92	8/2/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438248	\$6,609.60	8/2/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100438249	\$200.00	8/2/2016	203602	MCALLEN ISD-RAYBURN ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438250	\$10.11	8/2/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438250	\$148.87	8/2/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438251	\$1.08	8/2/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100438251	\$613.27	8/2/2016	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100438252	\$290.56	8/2/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438253	\$175.00	8/2/2016	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100438254	\$245.00	8/2/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100438255	\$109.12	8/2/2016	190454	MICHELIN NORTH AMERICA, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100438256	\$661.40	8/2/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100438257	\$1,033.16	8/2/2016	443018	MILANO HAT CO., INC.	SHERIFF-CLOTHING & UNIFORMS	
0100438258	\$9,735.75	8/2/2016	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100438259	\$1,815.04	8/2/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100438260	\$723.65	8/2/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100438261	\$5,633.75	8/2/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100438262	\$22.50	8/2/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-GENERAL SUPPLIES	
0100438262	\$98.57	8/2/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100438263	\$200.00	8/2/2016	446513	MLV PROPERTIES	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438264	\$238.64	8/2/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438264	\$1,487.06	8/2/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-FURN & EQUIP CNTRL	
0100438265	\$116.88	8/2/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100438266	\$138.56	8/2/2016	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100438267	\$20.00	8/2/2016	445614	MORA, FRINGY DORINA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438268	\$4.00	8/2/2016	445517	MORENO, ELIAS DAVALOS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438269	\$2.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100438269	\$2.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100438269	\$2.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100438269	\$2.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	

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0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100438269	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100438269	\$4.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100438269	\$5.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100438269	\$6.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100438269	\$6.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100438269	\$6.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100438269	\$7.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100438269	\$8.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100438269	\$9.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100438269	\$9.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100438269	\$9.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100438269	\$9.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100438269	\$12.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100438269	\$17.85	8/2/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100438269	\$18.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100438269	\$21.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100438269	\$21.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100438269	\$24.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100438269	\$30.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100438269	\$63.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100438269	\$81.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100438269	\$99.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100438269	\$109.80	8/2/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED GAS	
0100438269	\$144.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100438269	\$153.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100438269	\$186.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100438269	\$297.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100438270	\$30,000.00	8/2/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100438271	\$130.93	8/2/2016	434663	MY PLACE CAFE	370TH DC-FOOD	
0100438271	\$173.45	8/2/2016	434663	MY PLACE CAFE	93RD DC-FOOD	
0100438272	\$196.25	8/2/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	

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0100438273	\$105.55	8/2/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100438274	\$35.98	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438274	\$37.99	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100438274	\$243.47	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100438274	\$258.80	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100438274	\$269.41	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100438275	\$236.61	8/2/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100438276	\$800.00	8/2/2016	445436	PEREZ, ROXANNA GOMEZ	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100438277	\$3,897.50	8/2/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100438277	\$9,242.42	8/2/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100438278	\$61.87	8/2/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100438279	\$213.00	8/2/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100438279	\$375.00	8/2/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100438279	\$929.00	8/2/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100438280	\$405.00	8/2/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438280	\$924.00	8/2/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100438281	\$3,470.78	8/2/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438282	\$2,474.00	8/2/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100438283	\$3,581.78	8/2/2016	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438284	\$31.85	8/2/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100438285	\$21.55	8/2/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100438285	\$441.50	8/2/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100438286	\$999.01	8/2/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100438287	\$365.94	8/2/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100438288	\$119.00	8/2/2016	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100438289	\$152.35	8/2/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100438289	\$477.65	8/2/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100438289	\$1,346.39	8/2/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438290	\$100.00	8/2/2016	445525	ROMERO, CAROLINA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438291	\$20.00	8/2/2016	445606	RUBIO, ADRIANA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438292	\$1,885.96	8/2/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	SHERIFF-MACHINERY & EQUIPMENT	
0100438293	\$219.98	8/2/2016	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100438294	\$108.27	8/2/2016	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100438295	\$86.40	8/2/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100438296	\$87.74	8/2/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438297	\$755.89	8/2/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	ELECTIONS DEPT-SOFTWARE CNTRLD	
0100438298	\$238.68	8/2/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438299	\$346.60	8/2/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100438300	\$93.00	8/2/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100438300	\$233.80	8/2/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100438300	\$240.00	8/2/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100438301	\$394.00	8/2/2016	328804	SOUTHERN TIRE MART	SHERIFF-REPAIR & MAINT SRV	
0100438302	\$36.72	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100438302	\$177.23	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100438302	\$641.98	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100438302	\$1,167.21	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100438302	\$2,700.00	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100438302	\$2,842.69	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100438302	\$8,914.45	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100438302	\$12,081.73	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100438302	\$14,750.00	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100438302	\$21,892.16	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100438302	\$32,560.43	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100438302	\$33,499.59	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100438302	\$37,448.95	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100438302	\$52,770.49	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100438302	\$75,491.98	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100438302	\$203,091.68	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100438302	\$753,835.37	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100438302	\$959,703.60	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100438303	\$131.00	8/2/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100438304	\$485.00	8/2/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100438305	\$485.00	8/2/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100438306	\$99.90	8/2/2016	210501	SPRINT	CONST PCT3-GENERAL SUPPLIES	
0100438307	\$316.01	8/2/2016	319449	STAPLES ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100438307	\$349.95	8/2/2016	319449	STAPLES ADVANTAGE	CONST PCT4-FURN & EQUIP CNTRLD	

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0100438308	(\$58.86)	8/2/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438308	\$22.46	8/2/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100438308	\$46.13	8/2/2016	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100438308	\$699.98	8/2/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-FURN & EQUIP CNTRLD	
0100438308	\$1,110.22	8/2/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100438309	\$394.00	8/2/2016	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	SHERIFF-GENERAL SUPPLIES	
0100438310	\$837.90	8/2/2016	114243	SYSCO INC.	JUVENILE DET PRE-FOOD	
0100438311	\$70.62	8/2/2016	244171	TDCAA	DA CIVIL LITIGATION-REFERENCE MATERIALS	
0100438312	\$60.00	8/2/2016	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100438313	\$60.00	8/2/2016	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100438314	\$60.00	8/2/2016	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100438315	\$3,333.33	8/2/2016	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100438316	\$12.33	8/2/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100438317	\$41.89	8/2/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100438318	\$60.00	8/2/2016	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100438319	\$1,560.00	8/2/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100438320	\$20,843.94	8/2/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100438321	\$190.00	8/2/2016	203513	TEXAS TOPS	CONST PCT3-GENERAL SUPPLIES	
0100438322	\$833.33	8/2/2016	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100438323	\$2,245.65	8/2/2016	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-REPAIR & MAINT SRV	
0100438324	\$170.00	8/2/2016	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100438325	\$50.03	8/2/2016	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100438326	\$377.40	8/2/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100438326	\$747.95	8/2/2016	302007	TIRE CENTERS, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100438327	\$173.34	8/2/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438328	\$15.23	8/2/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100438329	\$669.00	8/2/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100438329	\$1,054.25	8/2/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438330	\$116.20	8/2/2016	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100438331	\$50.00	8/2/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100438332	\$21,810.00	8/2/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100438333	\$70.02	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE	
0100438333	\$85.53	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	

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0100438333	\$97.91	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100438334	\$755.92	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100438334	\$2,117.86	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100438335	\$12.87	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100438335	\$14.25	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100438335	\$35.05	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100438335	\$141.09	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100438335	\$1,735.48	8/2/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100438336	\$97.09	8/2/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100438337	\$11,395.36	8/2/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100438338	\$802.86	8/2/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100438339	\$1,103.48	8/2/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438340	\$165.78	8/2/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100438341	\$148.63	8/2/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100438342	\$125.30	8/2/2016	445410	VILLANUEVA, MARIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438343	\$5.00	8/2/2016	445495	VILLARREAL, CARLOS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438344	\$5.00	8/2/2016	445550	VILLASENOR, LAYLA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438345	\$132.85	8/2/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100438345	\$210.07	8/2/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438345	\$238.60	8/2/2016	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100438346	\$768.00	8/2/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100438347	\$95.00	8/2/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100438347	\$285.00	8/2/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100438347	\$1,593.14	8/2/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100438348	\$165.00	8/2/2016	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100438349	\$75.00	8/2/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100438349	\$91.87	8/2/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100438349	\$165.00	8/2/2016	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100438349	\$378.49	8/2/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100438349	\$468.30	8/2/2016	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100438349	\$495.43	8/2/2016	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100438349	\$642.32	8/2/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100438350	\$43,589.90	8/2/2016	125717	FRONTERA MATERIALS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	

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0100438351	\$45.70	8/2/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 CRC SUNFLOWER/SH107-BUILDINGS	
0100438352	\$393.00	8/9/2016	402230	CARREON, JOECINDY	CCL#1-REGISTRATION FEES	
0100438353	\$442.68	8/9/2016	402230	CARREON, JOECINDY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438354	\$117.00	8/9/2016	339903	CAVAZOS, LINDA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100438355	\$185.47	8/9/2016	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100438355	\$246.99	8/9/2016	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100438356	\$310.50	8/9/2016	143421	EMBASSY SUITES	CCL#1-TRAVEL OUT OF COUNTY	
0100438357	\$473.78	8/9/2016	393029	GONZALEZ, NEREYDA J.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100438358	\$143.68	8/9/2016	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100438359	\$179.40	8/9/2016	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100438360	\$77.95	8/9/2016	184381	SALAZAR, JESSIE	139TH DC-TRAVEL OUT OF COUNTY	
0100438361	\$270.00	8/9/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100438362	\$370.00	8/9/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100438363	\$370.00	8/9/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100438364	\$370.00	8/9/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100438365	\$270.00	8/9/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100438366	\$9,434.00	8/9/2016	421871	CEMEX, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100438367	\$322.50	8/9/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438368	\$5,865.00	8/9/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100438369	\$1,720.00	8/9/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438370	\$860.00	8/9/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100438370	\$1,575.00	8/9/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438371	\$1,500.00	8/9/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100438372	\$410.00	8/9/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438373	\$250.00	8/9/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438373	\$777.50	8/9/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438374	\$325.00	8/9/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100438375	\$100.00	8/9/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100438376	\$900.00	8/9/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100438377	\$300.00	8/9/2016	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438377	\$400.00	8/9/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438378	\$400.00	8/9/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100438379	\$2,000.00	8/9/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	

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0100438380	\$350.00	8/9/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438381	\$657.50	8/9/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100438382	\$1,175.00	8/9/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100438383	\$300.00	8/9/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438383	\$615.00	8/9/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438384	\$360.00	8/9/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438384	\$2,315.00	8/9/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438385	\$300.00	8/9/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438386	\$5,497.50	8/9/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100438387	\$300.00	8/9/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100438387	\$410.00	8/9/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438388	\$360.00	8/9/2016	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438389	\$1,247.50	8/9/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438390	\$1,630.00	8/9/2016	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SRV	
0100438391	\$300.00	8/9/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100438392	\$1,100.00	8/9/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100438393	\$837.50	8/9/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100438394	\$250.00	8/9/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438394	\$400.00	8/9/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100438394	\$440.00	8/9/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438395	\$120.00	8/9/2016	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438395	\$2,980.00	8/9/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100438396	\$2,755.00	8/9/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100438397	\$732.50	8/9/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438398	\$1,745.00	8/9/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100438399	\$700.00	8/9/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100438400	\$50.00	8/9/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100438401	\$600.00	8/9/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100438402	\$350.00	8/9/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438403	\$205.00	8/9/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438403	\$612.50	8/9/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438403	\$2,830.00	8/9/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438404	\$292.50	8/9/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100438405	\$410.00	8/9/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438406	\$472.50	8/9/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438407	\$1,120.00	8/9/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100438408	\$450.00	8/9/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100438409	\$2,400.00	8/9/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438410	\$300.00	8/9/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438411	\$855.00	8/9/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438411	\$3,000.00	8/9/2016	159298	GARZA, ROGELIO	GEN FD-A/R VENDOR CRT ORD ADV	
0100438411	\$3,005.00	8/9/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438412	\$1,335.00	8/9/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438413	\$350.00	8/9/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438413	\$560.00	8/9/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438414	\$400.00	8/9/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438414	\$550.00	8/9/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438414	\$597.50	8/9/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438415	\$1,000.00	8/9/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100438416	\$300.00	8/9/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100438417	\$600.00	8/9/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438418	\$600.00	8/9/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100438419	\$1,835.00	8/9/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100438420	\$657.50	8/9/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438420	\$1,550.00	8/9/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100438421	\$257.50	8/9/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100438422	\$2,680.00	8/9/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100438423	\$300.00	8/9/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100438424	\$1,555.00	8/9/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438425	\$370.00	8/9/2016	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438426	\$350.00	8/9/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100438427	\$1,050.00	8/9/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438428	\$1,075.00	8/9/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100438429	\$300.00	8/9/2016	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100438430	\$555.00	8/9/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438431	\$3,220.00	8/9/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	

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0100438432	\$520.00	8/9/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438433	\$300.00	8/9/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438434	\$10,380.00	8/9/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100438435	\$170.00	8/9/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438435	\$1,275.00	8/9/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100438436	\$500.00	8/9/2016	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438437	\$1,720.00	8/9/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438438	\$305.00	8/9/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438438	\$1,250.00	8/9/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100438439	\$950.00	8/9/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100438440	\$1,750.00	8/9/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438441	\$1,330.00	8/9/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100438442	\$740.00	8/9/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100438443	\$1,000.00	8/9/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100438444	\$300.00	8/9/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438445	\$400.00	8/9/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438446	\$400.00	8/9/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438446	\$3,457.50	8/9/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100438447	\$380.00	8/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438447	\$590.00	8/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438447	\$2,672.50	8/9/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100438448	\$1,657.50	8/9/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100438449	\$350.00	8/9/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438450	\$1,275.00	8/9/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100438451	\$207.50	8/9/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438451	\$495.00	8/9/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100438452	\$4,012.50	8/9/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100438453	\$630.00	8/9/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100438454	\$680.00	8/9/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100438455	\$2,800.00	8/9/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100438456	\$237.50	8/9/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100438457	\$600.00	8/9/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438458	\$1,500.00	8/9/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100438459	\$405.00	8/9/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100438460	\$455.00	8/9/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438461	\$450.00	8/9/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438462	\$615.00	8/9/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438463	\$705.00	8/9/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100438464	\$2,965.00	8/9/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438465	\$615.00	8/9/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438465	\$810.00	8/9/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100438466	\$367.50	8/9/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438466	\$930.00	8/9/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100438467	\$232.50	8/9/2016	145246	RAMIREZ, RUBEN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438467	\$850.00	8/9/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100438468	\$205.00	8/9/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438468	\$450.00	8/9/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438468	\$1,500.00	8/9/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100438469	\$650.00	8/9/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100438470	\$1,500.00	8/9/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100438471	\$1,382.50	8/9/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100438472	\$900.00	8/9/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100438473	\$770.00	8/9/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438474	\$1,160.00	8/9/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438475	\$187.50	8/9/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438475	\$700.00	8/9/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438475	\$2,115.00	8/9/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100438476	\$300.00	8/9/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438477	\$900.00	8/9/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100438478	\$1,200.00	8/9/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438479	\$300.00	8/9/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100438480	\$550.00	8/9/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438481	\$890.00	8/9/2016	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438482	\$1,340.00	8/9/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100438483	\$2,780.00	8/9/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438484	\$1,005.00	8/9/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	

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0100438485	\$300.00	8/9/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100438485	\$1,025.00	8/9/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438486	\$300.00	8/9/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100438487	\$2,380.00	8/9/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100438488	\$720.00	8/9/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438489	\$1,757.50	8/9/2016	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438490	\$670.00	8/9/2016	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438490	\$1,367.50	8/9/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100438491	\$527.24	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100438492	\$20.99	8/9/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100438493	\$7,768.11	8/9/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100438494	\$2,954.35	8/9/2016	403709	AL3 ENTERPRISES, LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100438494	\$8,145.65	8/9/2016	403709	AL3 ENTERPRISES, LLC	SHERIFF-GENERAL SUPPLIES	
0100438495	\$20.00	8/9/2016	434256	ALANIS, AMANDA	GEN FD-A/P MISC ITEMS	
0100438496	\$666.56	8/9/2016	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100438497	\$180.00	8/9/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100438498	\$199.50	8/9/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100438499	\$88.47	8/9/2016	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-GENERAL SUPPLIES	
0100438500	\$83.39	8/9/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100438501	\$300.00	8/9/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100438502	\$458.72	8/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100438502	\$1,346.10	8/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100438502	\$3,201.29	8/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100438502	\$15,241.44	8/9/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100438503	\$193.15	8/9/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100438504	\$35.20	8/9/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100438505	\$69.07	8/9/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100438506	\$37.99	8/9/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100438507	\$22,600.00	8/9/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100438508	\$33.11	8/9/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100438508	\$533.41	8/9/2016	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100438509	\$30.00	8/9/2016	446602	BARRON, RUBEN MALDONADO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438510	\$30.00	8/9/2016	446580	BASALDUA, HORACIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	

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0100438511	\$30.00	8/9/2016	446416	BENAVIDES, JUDITH MICHELLE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438512	\$22,205.34	8/9/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100438513	\$11,400.83	8/9/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100438514	\$74.80	8/9/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100438515	\$240.00	8/9/2016	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100438516	\$72.65	8/9/2016	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438516	\$1,750.00	8/9/2016	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100438517	\$25.00	8/9/2016	365432	BOGLE, RICK & ANNETTE	SAFETY-REPAIR & MAINT SRV	
0100438517	\$204.00	8/9/2016	365432	BOGLE, RICK & ANNETTE	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438518	\$205.00	8/9/2016	420506	BUCKLEY MADOLE, P.C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100438519	\$725.98	8/9/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100438520	\$71.20	8/9/2016	124346	C & S SAFETY SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100438520	\$74.40	8/9/2016	124346	C & S SAFETY SUPPLY	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100438520	\$117.60	8/9/2016	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100438521	\$444.50	8/9/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100438522	\$465.51	8/9/2016	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100438523	\$91.00	8/9/2016	446386	CARMONA, LETICIA TREVINO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100438524	\$33.90	8/9/2016	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100438525	\$500.40	8/9/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100438526	\$35.06	8/9/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100438526	\$359.87	8/9/2016	153915	CDW GOVERNMENT INC.	SHERIFF-SOFTWARE CNTRLD	
0100438527	\$50.00	8/9/2016	447323	CEBALLOS, NORMA	GEN FD-PCT 3 SANITATION PERMIT FEE	
0100438528	\$175.00	8/9/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100438528	\$230.00	8/9/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100438529	\$14.22	8/9/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438530	\$30.00	8/9/2016	446530	CEREZO, ANDRES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438531	\$30.00	8/9/2016	446637	CHAMBERS, DYLAN W.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438532	\$3,295.00	8/9/2016	328197	CHARM TEX, INC.	JAIL-CLOTHING & UNIFORMS	
0100438533	\$121,541.17	8/9/2016	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA	
0100438534	\$1,493.21	8/9/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438534	\$3,660.84	8/9/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438535	\$23.28	8/9/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100438536	\$12.30	8/9/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100438537	\$90.60	8/9/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438538	\$13.75	8/9/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438539	\$831.06	8/9/2016	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438540	\$389.31	8/9/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438541	\$440.00	8/9/2016	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100438542	\$5,648.43	8/9/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100438543	\$695.00	8/9/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100438543	\$780.00	8/9/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100438543	\$885.00	8/9/2016	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100438544	\$145.00	8/9/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100438544	\$290.00	8/9/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100438544	\$290.00	8/9/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100438545	\$16.20	8/9/2016	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438546	\$256.48	8/9/2016	178136	DELL MARKETING L.P.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100438546	\$1,386.00	8/9/2016	178136	DELL MARKETING L.P.	370TH DC-FURN & EQUIP CNTRLD	
0100438547	\$67.85	8/9/2016	86525	DELTA SPECIALTIES SUPPLY	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438547	\$120.74	8/9/2016	86525	DELTA SPECIALTIES SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438548	\$342.00	8/9/2016	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-GENERAL SUPPLIES	
0100438549	\$57.99	8/9/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100438550	\$263.94	8/9/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100438551	\$322.36	8/9/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100438552	\$50.00	8/9/2016	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100438553	\$116.97	8/9/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100438554	\$180.00	8/9/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100438555	\$85.00	8/9/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100438556	\$11.00	8/9/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100438557	\$100.00	8/9/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100438558	\$2,447.40	8/9/2016	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100438559	\$242.25	8/9/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100438560	\$298.13	8/9/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100438561	\$3,248.60	8/9/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100438562	\$26.07	8/9/2016	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100438562	\$140.23	8/9/2016	11908	FEDEX	PURCHASING-POSTAGE	

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0100438562	\$408.57	8/9/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100438563	\$253.34	8/9/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100438564	\$226.21	8/9/2016	248649	FLEETPRIDE	PCT2 SANITATION-GENERAL SUPPLIES	
0100438565	\$30.00	8/9/2016	446610	FLORES, HUMBERTO MENDOZA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438566	\$30.00	8/9/2016	446599	FLORES, LEONEL MORALES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438567	\$24,000.00	8/9/2016	444090	FLORES, OSBEL	GEN FD-ESCROW-PLANNING OTHER	
0100438568	\$7,897.86	8/9/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100438569	\$204.54	8/9/2016	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100438570	\$1,310.00	8/9/2016	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100438570	\$2,185.00	8/9/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100438571	\$30.00	8/9/2016	446548	GAMEZ, ESEQUIEL BERNAL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438572	\$24.84	8/9/2016	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438573	\$16.74	8/9/2016	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438574	\$171.33	8/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100438574	\$280.48	8/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438574	\$3,250.00	8/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-GENERAL SUPPLIES	
0100438575	\$115.00	8/9/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100438576	\$174.70	8/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100438576	\$244.48	8/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100438577	\$222,372.00	8/9/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100438578	\$30.00	8/9/2016	446432	GONZALEZ, CARLOS GUAJARDO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438579	\$30.00	8/9/2016	446459	GONZALEZ, GONZALO JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438580	\$30.00	8/9/2016	446440	GONZALEZ, MARCIAL MELCHOR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438581	\$30.00	8/9/2016	446564	GONZALEZ, MIGUEL ANGEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438582	\$64.80	8/9/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438583	\$6.00	8/9/2016	445835	GONZALEZ, SAMANTHA L.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100438584	\$119.28	8/9/2016	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100438584	\$671.75	8/9/2016	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438584	\$10,233.45	8/9/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100438585	\$69.90	8/9/2016	15261	GULF DATA PRODUCTS	DA CIVIL LITIGATION-PRINTING & BINDING	
0100438585	\$139.80	8/9/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100438585	\$260.00	8/9/2016	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100438585	\$819.00	8/9/2016	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	

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0100438586	\$101.25	8/9/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100438587	\$199.82	8/9/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-REPAIR & MAINT SRV	
0100438588	\$906.80	8/9/2016	337277	HD SUPPLY WATERWORKS LTD	JAIL-GENERAL SUPPLIES	
0100438589	\$127.40	8/9/2016	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100438589	\$1,569.26	8/9/2016	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100438590	\$920.00	8/9/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100438590	\$16,760.00	8/9/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100438591	\$22.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100438592	\$15.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100438593	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100438594	\$16.75	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100438595	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100438596	\$50.00	8/9/2016	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100438597	\$1,436.80	8/9/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100438598	\$239.76	8/9/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100438599	\$378.32	8/9/2016	328057	HUERTA, MARTHA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100438600	\$4,680.00	8/9/2016	296503	ICS JAIL SUPPLIES INC.	JAIL-GENERAL SUPPLIES	
0100438601	\$995.00	8/9/2016	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100438602	\$22.75	8/9/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100438603	\$1,811.50	8/9/2016	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438604	\$1,542.00	8/9/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100438605	\$11,596.35	8/9/2016	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100438606	\$328.31	8/9/2016	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100438607	\$2,997.95	8/9/2016	249351	LUMATEC LIGHTING SERVICE	PCT2 PARKS-REPAIR & MAINT SRV	
0100438608	\$30.00	8/9/2016	446645	MACHADO, LOWGAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438609	\$292.55	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100438609	\$5,567.99	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100438610	\$252.70	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100438611	\$542.87	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100438612	\$413.89	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100438613	\$240.00	8/9/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100438614	\$3,600.00	8/9/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100438615	\$30.00	8/9/2016	446491	MATAMOROS, ABBY ILIANA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	

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0100438616	\$75.00	8/9/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100438617	\$76.00	8/9/2016	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100438618	\$439.24	8/9/2016	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100438618	\$547.08	8/9/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100438618	\$2,388.02	8/9/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438619	\$219.70	8/9/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438620	\$31.66	8/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100438621	\$1,249.52	8/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438622	\$15,773.75	8/9/2016	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100438623	\$30.00	8/9/2016	446556	MIRELES, DAVID	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438624	\$250.00	8/9/2016	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100438625	\$1,090.00	8/9/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100438626	\$30.00	8/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100438626	\$36.00	8/9/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100438627	\$38.96	8/9/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100438628	\$65.00	8/9/2016	445789	MORENO, JESSER M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100438629	\$2.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100438629	\$3.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100438629	\$3.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100438629	\$6.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100438629	\$6.98	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100438629	\$7.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100438629	\$12.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100438629	\$14.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100438629	\$21.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100438629	\$24.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100438629	\$33.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100438629	\$34.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100438629	\$54.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100438629	\$69.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100438629	\$114.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100438629	\$177.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100438629	\$186.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100438629	\$204.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100438630	\$430.99	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100438631	\$99.50	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100438632	\$41.02	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100438633	\$121.42	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100438634	\$727.54	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100438635	\$30.31	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100438636	\$101.75	8/9/2016	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PURCHASING-INSURANCE	
0100438637	\$12.78	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100438637	\$63.69	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438637	\$114.32	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT3-GENERAL SUPPLIES	
0100438637	\$228.48	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100438638	\$389.86	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100438639	\$5,615.64	8/9/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100438639	\$7,064.00	8/9/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100438640	\$30.00	8/9/2016	446572	OCANA, ENRIQUE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438641	\$24.30	8/9/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438642	\$105.07	8/9/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100438642	\$137.11	8/9/2016	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100438642	\$224.54	8/9/2016	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100438642	\$1,494.02	8/9/2016	312231	OFFICE DEPOT	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100438643	\$1,096.56	8/9/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100438644	\$30.00	8/9/2016	446629	ORTIZ, LUIS MARTIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438645	\$60.00	8/9/2016	446475	PENA, HECTOR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438646	\$17.25	8/9/2016	233293	PEREZ, ESMERALDA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100438647	\$17.43	8/9/2016	432920	PEREZ, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438648	\$213.00	8/9/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100438648	\$375.00	8/9/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100438648	\$929.00	8/9/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100438649	\$4,764.08	8/9/2016	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100438650	\$205.00	8/9/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100438651	\$50.00	8/9/2016	263702	P.S.J.A. ISD	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100438652	\$67.93	8/9/2016	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100438653	\$30.00	8/9/2016	446653	PULIDO, FRANCISCO JAVIER	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438654	\$240.80	8/9/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438655	\$790.00	8/9/2016	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100438656	\$2,931.61	8/9/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100438657	\$210.68	8/9/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100438658	\$11.07	8/9/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100438659	\$49.50	8/9/2016	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100438660	\$135.90	8/9/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438661	\$102.64	8/9/2016	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100438662	\$744.04	8/9/2016	403750	RIO PAPER & SUPPLY, LLC	JAIL-REPAIR & MAINT SRV	
0100438663	\$30.00	8/9/2016	446408	RODRIGUEZ, MIGUEL ANGEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438664	\$29.16	8/9/2016	200042	RODRIGUEZ, VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438665	\$2,753.85	8/9/2016	285471	ROYAL METAL - PHARR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100438666	\$30.00	8/9/2016	377996	RUIZ, JOSE ALFREDO PINEDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438667	\$499.99	8/9/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-FURN & EQUIP CNTRLD	
0100438668	\$276.00	8/9/2016	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100438669	\$50.45	8/9/2016	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100438670	\$42.12	8/9/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438671	\$37.00	8/9/2016	357367	SANCHEZ, HORALDO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100438672	\$25.00	8/9/2016	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100438672	\$40.00	8/9/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100438673	\$7,053.44	8/9/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100438674	\$15.30	8/9/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100438675	\$137.60	8/9/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100438676	\$1.00	8/9/2016	445770	SMITH, MARVIN T.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100438677	\$679.05	8/9/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100438678	\$1,000.00	8/9/2016	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100438679	\$27.34	8/9/2016	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-GENERAL SUPPLIES	
0100438679	\$3,738.80	8/9/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100438680	\$7,049.21	8/9/2016	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100438681	\$19.99	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100438681	\$123.45	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100438681	\$343.80	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	

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0100438681	\$5,636.32	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100438682	\$357.00	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	DA CIVIL LITIGATION-FURN & EQUIP CNTRLD	
0100438682	\$2,180.19	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100438683	\$180.00	8/9/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100438684	\$85.00	8/9/2016	133655	SUPERIOR ALARMS	HEALTH ADM-REPAIR & MAINT SRV	
0100438684	\$102.00	8/9/2016	133655	SUPERIOR ALARMS	JAIL-GENERAL SUPPLIES	
0100438685	\$225.00	8/9/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100438686	\$30.00	8/9/2016	446467	TEJEDA, EVERT CHARNICHART	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438687	\$545.40	8/9/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100438688	\$7.50	8/9/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100438689	\$7.50	8/9/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100438690	\$7.50	8/9/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100438691	\$3,333.33	8/9/2016	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100438692	\$1,238.00	8/9/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100438692	\$5,224.00	8/9/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100438693	\$47.90	8/9/2016	247723	TEXMAPS	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100438694	\$41.55	8/9/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100438694	\$936.46	8/9/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100438695	\$105.71	8/9/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100438696	\$76.26	8/9/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100438697	\$7.00	8/9/2016	302007	TIRE CENTERS, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100438697	\$14.00	8/9/2016	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100438697	\$40.00	8/9/2016	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100438697	\$157.03	8/9/2016	302007	TIRE CENTERS, LLC	HEALTH ADM-GENERAL SUPPLIES	
0100438697	\$219.80	8/9/2016	302007	TIRE CENTERS, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100438698	\$60.00	8/9/2016	446483	TORRE, MEJIA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438699	\$30.00	8/9/2016	446394	TORRES, MIGUEL ANGEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438700	\$119.97	8/9/2016	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100438701	\$247.53	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100438701	\$3,339.98	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100438701	\$4,018.30	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100438702	\$245.18	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100438703	\$651.75	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	

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0100438704	\$2,452.83	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100438705	\$8.58	8/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100438705	\$21.06	8/9/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100438705	\$24.75	8/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100438705	\$47.03	8/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100438705	\$337.83	8/9/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100438705	\$636.95	8/9/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100438706	\$2,157.55	8/9/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100438707	\$75.00	8/9/2016	446521	US BANK NATIONAL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438708	\$187.68	8/9/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100438708	\$985.32	8/9/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100438709	\$999.99	8/9/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100438709	\$1,380.00	8/9/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100438709	\$2,245.00	8/9/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 PARKS-FURN & EQUIP CNTRLD	
0100438710	\$10.80	8/9/2016	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438711	\$30.00	8/9/2016	446424	VECCHIO, MARITZA ANN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438712	\$116.00	8/9/2016	446505	VEGAS AUTOS, INC.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438713	\$220.36	8/9/2016	251577	FRONTIER	JAIL-TELEPHONE	
0100438714	\$125.50	8/9/2016	251577	FRONTIER	HUMAN SERVICES-TELEPHONE	
0100438715	\$37.99	8/9/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100438715	\$162.14	8/9/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100438716	\$142.86	8/9/2016	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100438717	\$143.06	8/9/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100438718	\$75.98	8/9/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100438719	\$57.24	8/9/2016	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438720	\$22.00	8/9/2016	437000	VILLELA, JOSE CRUZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438721	\$29.36	8/9/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100438721	\$176.48	8/9/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100438721	\$1,516.17	8/9/2016	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438722	\$73.29	8/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438723	\$87.93	8/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100438724	\$1,545.74	8/9/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100438725	\$2,188.97	8/9/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	

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0100438726	\$865.00	8/9/2016	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100438727	\$177.00	8/9/2016	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100438728	\$92.71	8/9/2016	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100438729	\$886.50	8/9/2016	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-GENERAL SUPPLIES	
0100438730	\$44.76	8/9/2016	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100438730	\$310.31	8/9/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100438730	\$371.04	8/9/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100438731	\$178.59	8/9/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100438732	\$526.25	8/9/2016	176834	ADVANCED PAGING	SHERIFF-WIRELESS DEVICES	
0100438733	\$192.00	8/9/2016	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100438734	\$21.60	8/9/2016	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438735	\$350.00	8/16/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438736	\$300.00	8/16/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100438736	\$540.00	8/16/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438737	\$1,877.50	8/16/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100438738	\$1,515.00	8/16/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438739	\$300.00	8/16/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438740	\$100.00	8/16/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100438741	\$2,405.00	8/16/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438742	\$500.00	8/16/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100438743	\$1,350.00	8/16/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100438744	\$1,115.00	8/16/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100438745	\$900.00	8/16/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438746	\$410.00	8/16/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100438747	\$707.50	8/16/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100438748	\$300.00	8/16/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100438749	\$610.00	8/16/2016	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100438750	\$600.00	8/16/2016	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100438751	\$302.50	8/16/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438751	\$19,080.00	8/16/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438752	\$400.00	8/16/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438753	\$1,850.00	8/16/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100438754	\$300.00	8/16/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	

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0100438754	\$1,640.00	8/16/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438755	\$900.00	8/16/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100438756	\$490.00	8/16/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438757	\$1,005.00	8/16/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438758	\$650.00	8/16/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100438758	\$700.00	8/16/2016	422045	DE LUNA, JESSICA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438759	\$300.00	8/16/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100438760	\$260.00	8/16/2016	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438761	\$690.00	8/16/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100438762	\$400.00	8/16/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438762	\$460.00	8/16/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100438762	\$1,920.00	8/16/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438763	\$11,560.00	8/16/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100438764	\$14,247.50	8/16/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438765	\$410.00	8/16/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100438766	\$300.00	8/16/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100438767	\$1,270.00	8/16/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100438768	\$1,882.50	8/16/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438769	\$1,335.00	8/16/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100438770	\$950.00	8/16/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438771	\$300.00	8/16/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438771	\$1,745.00	8/16/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438772	\$1,390.00	8/16/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100438773	\$300.00	8/16/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438774	\$925.00	8/16/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438775	\$615.00	8/16/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438776	\$615.00	8/16/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438776	\$1,475.00	8/16/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438777	\$350.00	8/16/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100438778	\$822.50	8/16/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100438779	\$600.00	8/16/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100438780	\$950.00	8/16/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438781	\$400.00	8/16/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	

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0100438782	\$1,810.00	8/16/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438783	\$907.50	8/16/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438783	\$1,700.00	8/16/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438784	\$567.50	8/16/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438785	\$1,200.00	8/16/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100438786	\$1,050.00	8/16/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100438787	\$500.00	8/16/2016	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438788	\$1,175.00	8/16/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100438789	\$722.50	8/16/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100438790	\$1,290.00	8/16/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100438791	\$725.00	8/16/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100438792	\$350.00	8/16/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100438792	\$400.00	8/16/2016	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438792	\$410.00	8/16/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438793	\$970.00	8/16/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100438794	\$900.00	8/16/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100438795	\$300.00	8/16/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100438796	\$500.00	8/16/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438797	\$470.00	8/16/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438798	\$300.00	8/16/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438798	\$482.50	8/16/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100438799	\$300.00	8/16/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100438800	\$450.00	8/16/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438800	\$1,577.50	8/16/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100438801	\$145.00	8/16/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438802	\$2,870.00	8/16/2016	107743	MORALES, ALFREDO JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438803	\$850.00	8/16/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100438804	\$650.00	8/16/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100438804	\$3,647.50	8/16/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438805	\$1,300.00	8/16/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100438806	\$650.00	8/16/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100438807	\$400.00	8/16/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100438808	\$300.00	8/16/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100438809	\$395.00	8/16/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438810	\$625.00	8/16/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100438811	\$5,585.00	8/16/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438812	\$820.00	8/16/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438813	\$975.00	8/16/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100438814	\$2,290.00	8/16/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438815	\$300.00	8/16/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100438815	\$615.00	8/16/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438816	\$655.00	8/16/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100438817	\$1,025.00	8/16/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438818	\$700.00	8/16/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100438819	\$1,015.00	8/16/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100438820	\$300.00	8/16/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100438821	\$970.00	8/16/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100438822	\$300.00	8/16/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100438823	\$1,095.00	8/16/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438824	\$410.00	8/16/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100438824	\$1,130.00	8/16/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438825	\$300.00	8/16/2016	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100438826	\$300.00	8/16/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100438826	\$400.00	8/16/2016	433969	SALINAS, DEREK I	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438827	\$400.00	8/16/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100438828	\$1,300.00	8/16/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100438829	\$465.00	8/16/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100438829	\$810.00	8/16/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100438830	\$1,000.00	8/16/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100438831	\$2,255.00	8/16/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100438832	\$280.00	8/16/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100438833	\$252.50	8/16/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100438834	\$300.00	8/16/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100438835	\$540.00	8/16/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100438836	\$1,590.00	8/16/2016	359211	GONZALEZ, AMANDO O.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100438837	\$39.10	8/16/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	

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0100438838	\$5,162.43	8/16/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100438839	\$66.40	8/16/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100438839	\$290.50	8/16/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100438840	\$113.97	8/16/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100438841	\$1,656.50	8/16/2016	420034	ARANDA, JAMES	PCT4 PARKS-OTHER PROF SRV	
0100438842	\$6,532.84	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100438843	\$800.00	8/16/2016	446661	DHS SECURITY, LLC	EXECUTIVE OFFICE-REGISTRATION FEES	
0100438844	\$141.58	8/16/2016	447072	LOTUS HOTELS INC.	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100438845	\$141.58	8/16/2016	447072	LOTUS HOTELS INC.	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100438846	\$556.38	8/16/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100438847	\$184.95	8/16/2016	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100438847	\$362.24	8/16/2016	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100438848	\$18.00	8/16/2016	296791	FELIX, GLORIA A.	CONST PCT2-TRAVEL OUT OF COUNTY	
0100438849	\$59.00	8/16/2016	345466	GARZA, NEREIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438850	\$18.00	8/16/2016	376086	GUERRA, SABRINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100438851	\$15.00	8/16/2016	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100438851	\$30.00	8/16/2016	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-REGISTRATION FEES	
0100438852	\$825.00	8/16/2016	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	
0100438853	\$209.00	8/16/2016	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438854	\$17.54	8/16/2016	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100438855	\$620.77	8/16/2016	432814	AUSTIN 18 HOTEL, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100438856	\$620.77	8/16/2016	432814	AUSTIN 18 HOTEL, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100438857	\$620.77	8/16/2016	432814	AUSTIN 18 HOTEL, LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0100438858	\$617.55	8/16/2016	432814	AUSTIN 18 HOTEL, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100438859	\$18.00	8/16/2016	306746	LAMAS, ONEIDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100438860	\$147.00	8/16/2016	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438861	\$708.40	8/16/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100438862	\$708.40	8/16/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100438863	\$147.00	8/16/2016	370533	OCHOA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438864	\$376.20	8/16/2016	299871	RAMOS, ESTANISLADO III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438865	\$39.00	8/16/2016	303623	RIOS, SYLVIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438866	\$97.29	8/16/2016	404357	SILVA, GABRIELA MARIE S. DA	389TH DC-TRAVEL OUT OF COUNTY	
0100438867	\$199.00	8/16/2016	177245	SKILLPATH/NST SEMINARS	HUMAN RESOURCES-REGISTRATION FEES	

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0100438868	\$199.00	8/16/2016	177245	SKILLPATH/NST SEMINARS	HUMAN RESOURCES-REGISTRATION FEES	
0100438869	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100438870	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100438871	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100438872	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-REGISTRATION FEES	
0100438873	\$240.58	8/16/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438874	\$474.88	8/16/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100438875	\$291.95	8/16/2016	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100438876	\$875.00	8/16/2016	444928	AARON'S MOBILE HOME TRANSPORT, LLC	PCT3 PARKS-TECHNICAL SRV	
0100438877	\$60.00	8/16/2016	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100438878	\$30.00	8/16/2016	446343	ACEVEDO, FELIPE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438879	\$141.95	8/16/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100438880	\$50.00	8/16/2016	447200	ADAME, JUAN	GEN FD-PCT 4 SANITATION PERMIT FEE	
0100438881	\$101.83	8/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438882	\$195.00	8/16/2016	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-ELEC SURVEILLANCE & SECURITY	
0100438882	\$660.83	8/16/2016	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-FURN & EQUIP CNTRLD	
0100438882	\$986.17	8/16/2016	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-GENERAL SUPPLIES	
0100438883	\$1,574.25	8/16/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100438884	\$1.00	8/16/2016	446084	ALVAREZ, JESUS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438885	\$720.00	8/16/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100438886	\$219.00	8/16/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100438887	\$176.92	8/16/2016	1864	AMIGO POWER EQUIPMENT	PCT1 SANITATION-GENERAL SUPPLIES	
0100438888	\$100.00	8/16/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100438889	\$75.00	8/16/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100438890	\$325.00	8/16/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100438891	\$32.00	8/16/2016	445916	ARCOS, SYLVIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438892	\$979.73	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100438892	\$988.18	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100438892	\$2,732.27	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100438892	\$2,834.25	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100438892	\$3,140.39	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100438892	\$3,682.77	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100438892	\$7,344.72	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	

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0100438893	\$137.27	8/16/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100438894	(\$7,695.70)	8/16/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100438894	(\$113.56)	8/16/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100438894	\$22.84	8/16/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100438894	\$28.55	8/16/2016	328626	AT&T	389TH DC-TELEPHONE	
0100438894	\$28.55	8/16/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100438894	\$34.14	8/16/2016	328626	AT&T	275TH DC-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	206TH DC-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	CCL#7-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	CCL#5-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	CCL#2-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	332ND DC-TELEPHONE	
0100438894	\$34.26	8/16/2016	328626	AT&T	139TH DC-TELEPHONE	
0100438894	\$39.85	8/16/2016	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100438894	\$39.85	8/16/2016	328626	AT&T	92ND DC-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	CCL#1-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	CCL#8-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	398TH DC-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	93RD DC-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	CCL#6-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	CCL#4-TELEPHONE	
0100438894	\$39.97	8/16/2016	328626	AT&T	VETERANS SRV-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	370TH DC-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	PROBATE CRT-TELEPHONE	
0100438894	\$45.68	8/16/2016	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100438894	\$51.39	8/16/2016	328626	AT&T	430TH DC-TELEPHONE	
0100438894	\$51.39	8/16/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100438894	\$57.10	8/16/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100438894	\$57.10	8/16/2016	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	

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0100438894	\$57.10	8/16/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100438894	\$62.81	8/16/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100438894	\$62.81	8/16/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100438894	\$66.92	8/16/2016	328626	AT&T	449TH DC-TELEPHONE	
0100438894	\$68.52	8/16/2016	328626	AT&T	SAFETY-TELEPHONE	
0100438894	\$70.64	8/16/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100438894	\$73.54	8/16/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100438894	\$74.23	8/16/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100438894	\$74.23	8/16/2016	328626	AT&T	TX DPS-TELEPHONE	
0100438894	\$79.94	8/16/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100438894	\$91.36	8/16/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100438894	\$91.36	8/16/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100438894	\$97.04	8/16/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100438894	\$97.07	8/16/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100438894	\$97.07	8/16/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100438894	\$102.78	8/16/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100438894	\$108.49	8/16/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100438894	\$114.20	8/16/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100438894	\$131.33	8/16/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100438894	\$148.46	8/16/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100438894	\$153.36	8/16/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100438894	\$154.17	8/16/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100438894	\$159.88	8/16/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100438894	\$165.59	8/16/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100438894	\$194.02	8/16/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100438894	\$237.30	8/16/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100438894	\$319.07	8/16/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100438894	\$365.56	8/16/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100438894	\$439.31	8/16/2016	328626	AT&T	JAIL-TELEPHONE	
0100438894	\$445.38	8/16/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100438894	\$468.24	8/16/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100438894	\$580.41	8/16/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100438894	\$730.90	8/16/2016	328626	AT&T	HEALTH ADM-TELEPHONE	

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0100438894	\$738.44	8/16/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100438894	\$818.42	8/16/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100438894	\$986.48	8/16/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100438894	\$1,043.05	8/16/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100438894	\$1,330.31	8/16/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100438895	\$4,703.00	8/16/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100438896	\$624.27	8/16/2016	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100438897	\$20.00	8/16/2016	446025	BARRIOS, JOEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438898	\$69.00	8/16/2016	445967	BEST, CLINT	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438899	\$823.68	8/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100438900	\$173.69	8/16/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100438901	\$30.00	8/16/2016	446211	BURGOS, NICOLAS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438902	\$9.72	8/16/2016	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438903	\$83.62	8/16/2016	4537	BURTON AUTO SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100438904	\$79.93	8/16/2016	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100438905	\$671.80	8/16/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100438906	\$5.00	8/16/2016	445690	CAMPOS, SOFIA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100438907	\$148.40	8/16/2016	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100438908	\$30.00	8/16/2016	446378	CANO, CHRISTIAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438909	\$50.00	8/16/2016	447285	CANTU, CHRISTINA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438910	\$3,161.14	8/16/2016	447358	CANTU, IGNACIO	INSURANCE-CLAIMS & JUDGMENTS	
0100438911	\$0.90	8/16/2016	445878	CARRANZA, GUSTAVO GUZMAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438912	\$30.00	8/16/2016	446300	CARRANZA, JUAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438913	\$1,898.12	8/16/2016	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100438913	\$3,641.51	8/16/2016	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-COMPUTER SRV	
0100438914	\$100.00	8/16/2016	447137	CEBALLOS, DAVID	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100438915	\$30.00	8/16/2016	446270	CERDA, JESUS	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438916	\$86.67	8/16/2016	444227	CERDA, MELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438917	\$30.00	8/16/2016	446289	CHAVEZ, ALDRIN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438918	\$2,884.97	8/16/2016	258725	CHRISTUS SPOHN HOSPITAL KLEBE	JAIL-HOSPITAL SRV	
0100438919	\$9,381.28	8/16/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100438920	\$31,147.77	8/16/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100438921	\$121.44	8/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100438921	\$183.50	8/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438921	\$446.29	8/16/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100438922	\$230.23	8/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438922	\$1,044.32	8/16/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438923	\$121.44	8/16/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100438924	\$5.00	8/16/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100438924	\$66.60	8/16/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100438925	\$450,335.40	8/16/2016	157023	CITY OF HIDALGO	GEN FD-DUE TO HIDALGO TIRZ#1	
0100438926	\$72.16	8/16/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100438926	\$160.44	8/16/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100438927	\$926.95	8/16/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100438928	\$450.00	8/16/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100438929	\$0.10	8/16/2016	445860	COLON, DOMINIC	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438930	\$9,485.20	8/16/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100438931	\$125.00	8/16/2016	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	DIST CLERK-DUES & MEMBERSHIPS	
0100438932	\$2,520.69	8/16/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100438933	\$30.00	8/16/2016	446319	CRUZ, STEVEN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438934	\$290.00	8/16/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100438934	\$290.00	8/16/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100438935	\$210.00	8/16/2016	86525	DELTA SPECIALTIES SUPPLY	SAFETY-VEHICLES	
0100438935	\$501.43	8/16/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438936	\$0.04	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100438936	\$0.09	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100438936	\$0.12	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100438936	\$0.16	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100438936	\$0.29	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100438936	\$0.31	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100438936	\$0.40	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100438936	\$0.59	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100438936	\$0.71	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100438936	\$1.60	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100438936	\$6.01	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100438936	\$19.37	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	

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0100438936	\$713.01	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100438936	\$973.48	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC SUNFLOWER/SH107-TELEPHONE	
0100438936	\$1,880.90	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100438936	\$4,540.29	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100438936	\$20,262.26	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100438937	\$107.00	8/16/2016	445894	DIAZ, EDUARDO JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438938	\$220.00	8/16/2016	445819	DIAZ, RAFAEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438939	\$32.54	8/16/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100438940	\$0.10	8/16/2016	447196	DURAN, JUAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438941	\$846.45	8/16/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100438942	\$35.00	8/16/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100438943	\$176.00	8/16/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100438944	\$38.56	8/16/2016	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100438945	\$30.00	8/16/2016	446238	ENRIQUEZ, TERESA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438946	\$83.00	8/16/2016	445924	ESCOBAR, JONATHAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438947	\$30.00	8/16/2016	446360	ESPINO, GILBERTO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438948	\$0.40	8/16/2016	445851	ESPINOZA, SALVADOR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438949	\$325.56	8/16/2016	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100438950	\$26.20	8/16/2016	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100438950	\$76.52	8/16/2016	11908	FEDEX	HEALTH ADM-POSTAGE	
0100438950	\$256.46	8/16/2016	11908	FEDEX	JAIL-POSTAGE	
0100438951	\$39.09	8/16/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438952	\$7.00	8/16/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100438953	\$510.00	8/16/2016	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100438954	\$174.60	8/16/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100438955	\$303.00	8/16/2016	445959	FUENTES, CRISTOBAL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438956	\$67.50	8/16/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100438956	\$187.50	8/16/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100438957	\$30.00	8/16/2016	446246	GALINDO, JUSTIN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438958	\$132.00	8/16/2016	445703	GARCIA, ELUTERIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438959	\$72.25	8/16/2016	446068	GARCIA, MANUEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438960	\$243.10	8/16/2016	447153	GARCIA, NICANOR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100438961	\$63.18	8/16/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	

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0100438962	\$21.06	8/16/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100438963	\$200.00	8/16/2016	445720	GARIBALDI, MARTIN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438964	\$197.50	8/16/2016	444480	GARZA, DAVID	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438965	\$575.00	8/16/2016	445908	GARZA, MIGUEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438966	\$219.76	8/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100438966	\$288.00	8/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100438966	\$646.54	8/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100438967	\$18.00	8/16/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100438968	\$8.72	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-TELEPHONE	
0100438968	\$10.35	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100438968	\$18.15	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100438968	\$38.10	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100438968	\$71.94	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-GENERAL SUPPLIES	
0100438968	\$88.00	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100438968	\$88.35	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100438968	\$94.70	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100438968	\$114.00	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100438968	\$119.12	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100438968	\$127.51	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100438968	\$129.00	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100438968	\$134.40	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100438968	\$207.40	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100438968	\$359.02	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100438968	\$369.05	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100438968	\$452.53	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100438968	\$495.46	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100438968	\$565.26	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100438969	\$30.09	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100438969	\$152.38	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100438969	\$294.02	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100438970	\$34.94	8/16/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438970	\$220.77	8/16/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-GENERAL SUPPLIES	
0100438971	\$1,374.00	8/16/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	

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0100438972	\$1,795.83	8/16/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100438973	\$0.90	8/16/2016	446130	GONZALEZ, ANA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438974	\$53.00	8/16/2016	445428	GONZALEZ, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100438975	\$200.34	8/16/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100438976	\$69.00	8/16/2016	445711	GUERRERO, MARIA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438977	\$795.65	8/16/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100438978	\$30.00	8/16/2016	446165	GUTIERREZ, MARCO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100438979	\$23.49	8/16/2016	304549	GUZMAN, ARMANDO	SAFETY-TRAVEL IN COUNTY	
0100438980	\$559.63	8/16/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100438981	\$1,023.13	8/16/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100438982	\$4.80	8/16/2016	446122	HERNANDEZ, LEVI	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100438983	\$2,168.00	8/16/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100438983	\$20,936.00	8/16/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100438984	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100438985	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100438986	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100438987	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100438988	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100438989	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100438990	\$200.00	8/16/2016	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100438991	\$7,901.40	8/16/2016	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	
0100438992	\$155.52	8/16/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100438992	\$862.33	8/16/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438993	\$135.00	8/16/2016	350605	INTERNATIONAL ASSOCIATION OF	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100438994	\$39.40	8/16/2016	255637	JASON'S DELI	CIVIL SERVICE-FOOD	
0100438995	\$629.21	8/16/2016	234877	JOHN W. HOCK COMPANY	HEALTH ADM-GENERAL SUPPLIES	
0100438996	\$116.67	8/16/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100438996	\$142.12	8/16/2016	253324	JOHNSTONE SUPPLY-PHARR	HEALTH ADM-GENERAL SUPPLIES	
0100438996	\$152.50	8/16/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100438997	\$3,978.64	8/16/2016	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SRV	
0100438998	\$20.00	8/16/2016	434752	KOTZUR, THOMAS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100438999	\$50.00	8/16/2016	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100439000	\$1,397.00	8/16/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	

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0100439001	\$470.00	8/16/2016	115851	LASER LUX	HEALTH ADM-REPAIR & MAINT SRV	
0100439002	\$578.22	8/16/2016	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100439003	\$117,322.46	8/16/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100439004	\$10.00	8/16/2016	168602	LONE STAR NATIONAL BANK	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439005	\$481.61	8/16/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100439006	\$63.57	8/16/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100439006	\$99.88	8/16/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100439007	\$30.00	8/16/2016	446220	LONGORIA, FELINA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439008	\$30.00	8/16/2016	446203	LONGORIA, MARTIN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439009	\$2,925.00	8/16/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100439010	\$102.00	8/16/2016	445983	LOPEZ, SERGIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439011	\$5.00	8/16/2016	445754	LOZANO, MARINELA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439012	\$75.00	8/16/2016	446017	LUEVANO, MARIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439013	\$30.00	8/16/2016	446262	LUNA, RENE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439014	\$3,600.00	8/16/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100439015	\$29,066.29	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100439016	\$73.26	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100439017	\$2,538.96	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100439018	\$22.00	8/16/2016	445975	MANZANO, MARILU	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439019	\$1.00	8/16/2016	447188	MARAVILLA, NOE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439020	\$135.00	8/16/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	206TH DC-INSURANCE	V
0100439021	\$371.71	8/16/2016	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100439022	\$3,300.00	8/16/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100439023	\$326.00	8/16/2016	446009	MARROQUIN, NOE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439024	\$124.33	8/16/2016	447293	MARTINEZ, ISMAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439025	\$14.24	8/16/2016	446076	MARTINEZ, JORGE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439026	\$22.00	8/16/2016	445991	MARTINEZ, JUAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439027	\$1,835.93	8/16/2016	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-OTHER PROF SRV	
0100439028	\$0.50	8/16/2016	446149	MATAMOROS, GERARDO G.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439029	\$1,586.80	8/16/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439030	\$941.14	8/16/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT1 SANITATION-GENERAL SUPPLIES	
0100439031	\$18.96	8/16/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-GENERAL SUPPLIES	
0100439032	\$1.00	8/16/2016	446092	MEJIA, ADALBERTO JR.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	

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0100439033	\$425.00	8/16/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100439034	\$1,150.00	8/16/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100439035	\$977.20	8/16/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439036	\$32.66	8/16/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100439037	\$822.76	8/16/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100439038	\$98.57	8/16/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100439039	\$155.84	8/16/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100439040	\$0.90	8/16/2016	445738	MOLINA, ANGEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439041	\$155.00	8/16/2016	447307	MOLINA, JOSE A.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439042	\$10.80	8/16/2016	447080	MOLINA, OLIVIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439043	\$2,950.00	8/16/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100439044	\$4,350.00	8/16/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100439045	\$509.00	8/16/2016	312436	MORRISON SUPPLY COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100439046	\$2.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100439046	\$2.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100439046	\$2.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100439046	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100439046	\$4.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100439046	\$4.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100439046	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100439046	\$9.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100439046	\$9.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100439046	\$10.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100439046	\$10.47	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100439046	\$11.85	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100439046	\$15.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100439046	\$21.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100439046	\$29.25	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100439046	\$36.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100439046	\$42.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100439046	\$48.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100439046	\$102.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100439046	\$138.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	

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0100439046	\$141.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100439046	\$260.85	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100439047	\$2.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100439047	\$2.99	8/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100439047	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100439047	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100439047	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100439047	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100439047	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100439047	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100439047	\$9.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100439047	\$9.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100439047	\$36.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100439048	\$1,073.56	8/16/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100439049	\$71.00	8/16/2016	445886	MUSEL, JODY JAY JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439050	\$30.00	8/16/2016	445827	NAVARRO, MARIO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439051	\$0.51	8/16/2016	447315	NEGRETE, PATRICIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439052	\$8,350.00	8/16/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100439053	\$347.08	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100439054	\$130.86	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100439055	\$451.83	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100439056	\$74.15	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100439057	\$34.41	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100439058	\$144.62	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100439059	\$86.24	8/16/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100439060	\$110.22	8/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100439060	\$486.02	8/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100439061	\$8,775.95	8/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100439062	\$70.00	8/16/2016	161985	OLD REPUBLIC SURETY GROUP	ELECTIONS DEPT-INSURANCE	
0100439063	\$0.90	8/16/2016	446157	OLGUIN-MOLINA, MIGUEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439064	\$199.00	8/16/2016	445800	PADRON, MARTHA L.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439065	\$44,188.00	8/16/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100439066	\$72.25	8/16/2016	446041	PEREZ, HIPOLITO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439067	\$8.10	8/16/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100439068	\$186.10	8/16/2016	447129	PEREZ, MARIO ALBERT	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100439069	\$16,799.58	8/16/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100439070	\$644.00	8/16/2016	445932	PINEDA, EUNICE G.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439071	\$8.90	8/16/2016	445746	PINEDA, RUBI E. PEREZ	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439072	\$168.26	8/16/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100439073	\$70,000.00	8/16/2016	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100439074	\$400.00	8/16/2016	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENT	
0100439075	\$0.90	8/16/2016	445843	PRADO, JOANNA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439076	\$200.00	8/16/2016	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100439077	\$7.00	8/16/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100439078	\$425.00	8/16/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439078	\$572.60	8/16/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100439079	\$90.00	8/16/2016	446173	RAMIREZ, ERICA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439080	\$30.00	8/16/2016	446254	RAMIREZ, ISAIAS JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439081	\$20.00	8/16/2016	446033	RAMOS, GUADALUPE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439082	\$2,872.75	8/16/2016	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100439083	\$38.88	8/16/2016	304719	REDDY ICE CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100439084	\$1,719.99	8/16/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100439084	\$12,706.69	8/16/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100439085	\$609.06	8/16/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100439086	\$124.62	8/16/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100439086	\$573.28	8/16/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100439086	\$631.68	8/16/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100439087	\$572.95	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100439088	\$68.37	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100439089	\$423.91	8/16/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100439090	\$62,067.55	8/16/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100439091	\$10.00	8/16/2016	445762	RESENDIZ, ESTEFANA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439092	\$20.52	8/16/2016	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100439093	\$55.49	8/16/2016	291463	RGV PIZZA HUT, LLC	CCL#2-FOOD	
0100439093	\$78.52	8/16/2016	291463	RGV PIZZA HUT, LLC	275TH DC-FOOD	
0100439094	\$49.17	8/16/2016	444235	RIOJAS, ODILIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439095	\$20.84	8/16/2016	447102	RIOS, JESUS	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439096	\$30.00	8/16/2016	446297	RIVERA, JUAN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439097	\$162.00	8/16/2016	444294	RODRIGUEZ, MARICRUZ	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100439098	\$35.00	8/16/2016	442852	RODRIGUEZ, HERMELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439099	\$1.00	8/16/2016	446114	RODRIGUEZ, LUCIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439100	\$1.50	8/16/2016	213535	RODRIGUEZ, MARIA R.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439101	\$30.00	8/16/2016	446351	RODRIGUEZ, MICHAEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439102	\$20.00	8/16/2016	445606	RUBIO, ADRIANA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439103	\$480.15	8/16/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100439104	\$31.65	8/16/2016	444243	SALINAS, ABIJANET	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439105	\$30.00	8/16/2016	446181	SALINAS, DANIEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439106	\$70.00	8/16/2016	447110	SALINAS, SAN JUANITA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439107	\$455.00	8/16/2016	445940	SANCHEZ, ANDREA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439108	\$30.00	8/16/2016	446335	SANCHEZ, MARK	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439109	\$10.00	8/16/2016	442526	SERNA, YOLANDA ALONZO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439110	\$114.02	8/16/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439111	\$312.00	8/16/2016	445673	SOLIS, ANGEL EDUARDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100439112	\$0.10	8/16/2016	446106	SOLIS, JAVIER	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100439113	\$856.00	8/16/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100439114	\$363.86	8/16/2016	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100439115	\$2,092.10	8/16/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100439116	\$8.00	8/16/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100439116	\$455.84	8/16/2016	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100439116	\$524.00	8/16/2016	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100439117	\$42.99	8/16/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100439118	\$308.60	8/16/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100439118	\$1,894.62	8/16/2016	319449	STAPLES ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	

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0100439119	\$0.00	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DET PRE-GENERAL SUPPLIES	
0100439119	\$39.99	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100439119	\$103.17	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100439119	\$1,235.48	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100439119	\$3,394.50	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100439120	\$25.95	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	DA CIVIL LITIGATION-GENERAL SUPPLIES	
0100439120	\$300.69	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100439121	\$60.00	8/16/2016	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100439122	\$180.00	8/16/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100439123	\$1,150.00	8/16/2016	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-FURN & EQUIP CNTRLD	
0100439124	\$16.75	8/16/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100439125	\$16.75	8/16/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	V
0100439126	\$16.75	8/16/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100439127	\$5,150.90	8/16/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100439128	\$40.74	8/16/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100439129	\$644.00	8/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100439129	\$1,238.00	8/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100439129	\$3,542.00	8/16/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100439130	\$1,500.00	8/16/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-INSURANCE	
0100439131	\$374.85	8/16/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100439132	\$58.00	8/16/2016	203513	TEXAS TOPS	FACILITIES MGMT-GENERAL SUPPLIES	
0100439133	\$2,700.00	8/16/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100439134	\$6,075.00	8/16/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100439135	\$103.45	8/16/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100439136	\$62.90	8/16/2016	302007	TIRE CENTERS, LLC	HEALTH CLINICS-REPAIR & MAINT SRV	
0100439137	\$33.91	8/16/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100439138	\$1,330.02	8/16/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439139	\$20.00	8/16/2016	420956	TREVINO, FRANCISCO A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439140	\$84.43	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100439140	\$143.90	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE	
0100439140	\$214.89	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100439140	\$349.95	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100439140	\$766.89	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	

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0100439140	\$1,635.11	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100439140	\$2,479.44	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100439140	\$2,870.97	8/16/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100439141	\$4,675.00	8/16/2016	430463	U.S. RENAL CARE, INC.	JAIL-PHYSICIAN SRV	
0100439142	\$1,030.92	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100439142	\$1,718.20	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439142	\$2,660.58	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100439142	\$4,295.64	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100439142	\$4,295.64	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 PARKS-WIRELESS DEVICES	
0100439142	\$4,434.30	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439143	\$16.50	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100439143	\$19.00	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100439143	\$30.94	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100439143	\$2,396.49	8/16/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100439144	\$19.23	8/16/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100439145	\$358.24	8/16/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100439145	\$1,970.64	8/16/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100439146	\$1,159.04	8/16/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439147	\$30.00	8/16/2016	446190	VEGA, ROMERO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439148	\$0.10	8/16/2016	447099	VELA, ROLANDO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439149	\$9.00	8/16/2016	445797	VERA, MARK A.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439150	\$155.00	8/16/2016	445681	VERASTEGUI, RICARDO GAZCA	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100439151	\$142.13	8/16/2016	251577	FRONTIER	HUMAN SERVICES-TELEPHONE	
0100439152	\$245.28	8/16/2016	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100439153	\$37.99	8/16/2016	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100439153	\$37.99	8/16/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100439154	\$113.97	8/16/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100439155	\$1,460.40	8/16/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100439156	\$151.96	8/16/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100439157	\$30.00	8/16/2016	446327	VILLALOBOS, ERIC	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100439158	\$134.10	8/16/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100439158	\$215.20	8/16/2016	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100439158	\$335.60	8/16/2016	40991	GRAINGER	HEALTH CLINICS-GENERAL SUPPLIES	

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0100439159	\$85.90	8/16/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100439160	\$73.29	8/16/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100439161	\$31,210.00	8/16/2016	257559	WASTEQUIP MANUFACTURING COMPANY LLC	PCT2 SANITATION-MACHINERY & EQUIP	
0100439162	\$551.20	8/16/2016	447145	WEBBER, PATRICIA GOMEZ	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100439163	\$36.95	8/16/2016	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100439164	\$330.00	8/16/2016	56855	WESLACO I.S.D. - DAEP CAMPUS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439165	\$132.31	8/16/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100439166	\$320.66	8/16/2016	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SRV	
0100439167	\$26,237.15	8/16/2016	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100439168	\$80.40	8/16/2016	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100439169	\$790.20	8/16/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100439170	\$26.81	8/16/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100439170	\$115.00	8/16/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100439170	\$150.00	8/16/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100439170	\$150.00	8/16/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100439170	\$179.90	8/16/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100439170	\$219.74	8/16/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100439170	\$227.67	8/16/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100439170	\$244.27	8/16/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100439170	\$244.27	8/16/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100439171	\$267.96	8/16/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100439171	\$273.01	8/16/2016	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100439172	\$200.00	8/16/2016	447366	ZUNIGA, JUANA LETICIA	INSURANCE-CLAIMS & JUDGMENTS	
0100439173	\$310.50	8/23/2016	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	V
0100439174	\$310.50	8/23/2016	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100439175	\$310.50	8/23/2016	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100439176	\$24.00	8/23/2016	343277	CITIBANK	SHERIFF-DUES & MEMBERSHIPS	
0100439176	\$147.98	8/23/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100439176	\$324.82	8/23/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100439176	\$2,356.70	8/23/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100439176	\$8,059.17	8/23/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100439177	\$388.70	8/23/2016	338893	COURTYARD BY MARRIOTT	CO JUDGE-TRAVEL OUT OF COUNTY	
0100439178	\$1,891.65	8/23/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	

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0100439179	\$225.00	8/23/2016	444952	ESCAMILLA, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100439180	\$98.19	8/23/2016	406317	ESPARZA, LAWRENCE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100439181	\$414.00	8/23/2016	258008	FLORES, AIDA SALINAS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439182	\$128.00	8/23/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100439183	\$40.00	8/23/2016	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-REGISTRATION FEES	
0100439184	\$99.98	8/23/2016	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100439185	\$708.40	8/23/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100439186	\$708.40	8/23/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100439187	\$708.40	8/23/2016	287873	MOODY GARDENS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100439188	\$186.00	8/23/2016	445266	OCHOA, NORMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439189	\$549.00	8/23/2016	444987	SAENZ, MARCELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100439190	\$324.82	8/23/2016	340634	AUSTIN CAPITOL HOTEL LLC	398TH DC-TRAVEL OUT OF COUNTY	
0100439191	\$230.00	8/23/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO JUDGE-REGISTRATION FEES	
0100439192	\$230.00	8/23/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO JUDGE-REGISTRATION FEES	
0100439193	\$186.00	8/23/2016	445258	TORRES, KRISTI	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439194	\$1,925.00	8/23/2016	377325	UNIVERSITY OF HOUSTON LAW FOUNDATION	370TH DC-REGISTRATION FEES	
0100439195	\$441.00	8/23/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439196	\$28.15	8/23/2016	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100439197	\$100.00	8/23/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439197	\$300.00	8/23/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100439198	\$1,500.00	8/23/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100439199	\$1,275.00	8/23/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100439200	\$655.00	8/23/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439201	\$2,227.50	8/23/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100439202	\$385.00	8/23/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100439203	\$717.50	8/23/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100439204	\$662.50	8/23/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100439205	\$300.00	8/23/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100439206	\$280.00	8/23/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100439207	\$700.00	8/23/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439208	\$175.00	8/23/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439209	\$400.00	8/23/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100439210	\$400.00	8/23/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	

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0100439211	\$250.00	8/23/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439211	\$615.00	8/23/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439212	\$500.00	8/23/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439212	\$1,920.00	8/23/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439213	\$900.00	8/23/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100439214	\$350.00	8/23/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100439214	\$495.00	8/23/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439215	\$300.00	8/23/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100439216	\$300.00	8/23/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100439216	\$497.50	8/23/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439217	\$400.00	8/23/2016	422045	DE LUNA, JESSICA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439218	\$300.00	8/23/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100439219	\$300.00	8/23/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100439220	\$205.00	8/23/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439220	\$595.00	8/23/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100439221	\$550.00	8/23/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100439222	\$400.00	8/23/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439223	\$300.00	8/23/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100439224	\$400.00	8/23/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100439225	\$860.00	8/23/2016	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439225	\$16,297.50	8/23/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100439226	\$235.00	8/23/2016	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439226	\$840.00	8/23/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100439227	\$620.00	8/23/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439227	\$1,025.00	8/23/2016	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439227	\$1,750.00	8/23/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100439228	\$410.00	8/23/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439228	\$650.00	8/23/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100439228	\$800.00	8/23/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439229	\$235.00	8/23/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439229	\$400.00	8/23/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100439230	\$600.00	8/23/2016	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100439231	\$675.00	8/23/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	

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0100439232	\$1,077.50	8/23/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439233	\$1,020.00	8/23/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100439234	\$480.00	8/23/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439234	\$850.00	8/23/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100439235	\$595.00	8/23/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439236	\$350.00	8/23/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439237	\$400.00	8/23/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100439238	\$700.00	8/23/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100439239	\$257.50	8/23/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100439240	\$1,240.00	8/23/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100439241	\$300.00	8/23/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100439241	\$887.50	8/23/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439242	\$2,095.00	8/23/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100439243	\$2,145.00	8/23/2016	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439244	\$350.00	8/23/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100439245	\$1,837.50	8/23/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439246	\$850.00	8/23/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100439247	\$370.00	8/23/2016	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100439248	\$455.00	8/23/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439249	\$610.00	8/23/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100439250	\$1,500.00	8/23/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439251	\$8,150.00	8/23/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100439252	\$1,692.50	8/23/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100439253	\$300.00	8/23/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439254	\$560.00	8/23/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100439255	\$215.00	8/23/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439256	\$1,170.00	8/23/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439257	\$640.00	8/23/2016	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100439258	\$390.00	8/23/2016	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439259	\$410.00	8/23/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439260	\$630.00	8/23/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100439261	\$200.00	8/23/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100439262	\$300.00	8/23/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	

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0100439263	\$300.00	8/23/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100439264	\$350.00	8/23/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439264	\$1,940.00	8/23/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439265	\$1,507.50	8/23/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100439266	\$985.00	8/23/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100439266	\$1,817.50	8/23/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439267	\$2,085.00	8/23/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100439268	\$722.50	8/23/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439268	\$950.00	8/23/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100439269	\$1,400.00	8/23/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100439270	\$892.50	8/23/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100439271	\$605.00	8/23/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100439272	\$1,392.50	8/23/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100439273	\$300.00	8/23/2016	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439273	\$700.00	8/23/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439274	\$400.00	8/23/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439275	\$400.00	8/23/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439276	\$1,065.00	8/23/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100439277	\$2,192.50	8/23/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439278	\$4,655.00	8/23/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100439279	\$1,680.00	8/23/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439280	\$350.00	8/23/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100439281	\$650.00	8/23/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100439282	\$300.00	8/23/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439282	\$2,350.00	8/23/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100439283	\$3,702.50	8/23/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100439284	\$1,065.00	8/23/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100439285	\$400.00	8/23/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100439286	\$8,215.00	8/23/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100439287	\$300.00	8/23/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100439288	\$1,282.50	8/23/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439289	\$350.00	8/23/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100439289	\$1,672.50	8/23/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100439290	\$1,485.00	8/23/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439291	\$300.00	8/23/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100439292	\$300.00	8/23/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439293	\$900.00	8/23/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100439294	\$1,350.00	8/23/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100439295	\$500.00	8/23/2016	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439296	\$1,605.00	8/23/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100439297	\$900.00	8/23/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100439298	\$600.00	8/23/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100439299	\$300.00	8/23/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100439300	\$615.00	8/23/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439301	\$990.00	8/23/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100439302	\$1,967.50	8/23/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100439303	\$355.98	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100439304	\$4.44	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100439304	\$13.32	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100439304	\$1,148.64	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100439304	\$3,667.04	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100439305	\$2,316.75	8/23/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100439306	\$153.39	8/23/2016	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100439307	\$123.20	8/23/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439307	\$234.52	8/23/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439308	\$154.47	8/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100439308	\$387.03	8/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100439309	\$1,360.72	8/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100439310	\$54.72	8/23/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100439311	\$5,300.00	8/23/2016	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100439312	\$95.00	8/23/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100439313	\$309.70	8/23/2016	1864	AMIGO IMPLEMENT CO., INC	PCT4 PARKS-GENERAL SUPPLIES	
0100439314	\$809.13	8/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100439314	\$3,422.68	8/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100439314	\$5,425.48	8/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100439314	\$51,257.83	8/23/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	

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0100439315	\$2,000.00	8/23/2016	447536	ARTSOB ENTERPRISES	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100439316	\$175.00	8/23/2016	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100439317	\$19,806.67	8/23/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100439317	\$20,844.45	8/23/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100439318	\$22,450.00	8/23/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100439319	\$2,049.29	8/23/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100439320	\$337.32	8/23/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100439320	\$623.65	8/23/2016	220205	B & H PHOTO VIDEO	SHERIFF-FURN & EQUIP CNTRLD	
0100439321	\$41.98	8/23/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439322	\$300.00	8/23/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100439323	\$651.20	8/23/2016	90476	BOB BARKER COMPANY, INC	SHERIFF-CLOTHING & UNIFORMS	
0100439324	\$500.00	8/23/2016	441791	BODE CELLMARK FORENSICS	SHERIFF-OTHER PROF SRV	
0100439325	\$15,000.00	8/23/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100439326	\$68.10	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100439327	\$2.88	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100439328	\$130.26	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100439329	\$89.30	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100439330	\$12.21	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100439331	\$95.47	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100439332	\$68.10	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100439333	\$41.89	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100439334	\$130.26	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100439335	\$1,790.00	8/23/2016	5401	CARSON MAP CO., INC.	PLANNING DEPT-REFERENCE MATERIALS	
0100439336	\$16.95	8/23/2016	140651	CARWASH CARWASH	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100439337	\$27.54	8/23/2016	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100439338	\$2,500.00	8/23/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100439339	\$23.75	8/23/2016	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100439339	\$337.44	8/23/2016	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100439339	\$347.72	8/23/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100439339	\$386.96	8/23/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100439339	\$509.56	8/23/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100439339	\$960.79	8/23/2016	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-FURN & EQ CNTRLD	
0100439339	\$2,541.62	8/23/2016	153915	CDW GOVERNMENT INC.	SHERIFF-MACHINERY & EQUIPMENT	

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0100439340	\$378.35	8/23/2016	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100439341	\$820.81	8/23/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100439341	\$1,651.53	8/23/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100439342	\$166.50	8/23/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100439343	\$5,750.00	8/23/2016	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100439344	\$1,425.00	8/23/2016	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100439345	\$2,950.00	8/23/2016	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100439346	\$119.43	8/23/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100439347	\$535.00	8/23/2016	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100439348	\$14,385.00	8/23/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100439349	\$305.07	8/23/2016	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100439350	\$445.00	8/23/2016	163546	COMMUNICATIONS ETC.	SHERIFF-FURN & EQUIP CNTRLD	
0100439351	\$390.00	8/23/2016	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100439352	\$695.00	8/23/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100439352	\$780.00	8/23/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100439353	\$1,210.00	8/23/2016	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-REPAIR & MAINT SRV	
0100439354	\$280.00	8/23/2016	362212	TAYLOR CORPORATION	JP PCT 1/PL 2-PRINTING & BINDING	
0100439354	\$525.00	8/23/2016	362212	TAYLOR CORPORATION	JP PCT 3/PL 1-PRINTING & BINDING	
0100439355	\$532.50	8/23/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100439355	\$975.42	8/23/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100439356	\$444.53	8/23/2016	241482	DANIEL P. MCLEAN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439357	\$117.74	8/23/2016	241482	DANIEL P. MCLEAN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439358	\$80.55	8/23/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100439358	\$200.00	8/23/2016	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100439359	\$931.00	8/23/2016	178136	DELL MARKETING L.P.	TAX OFF-FURN & EQUIP CNTRLD	
0100439360	\$61.20	8/23/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100439361	\$59.99	8/23/2016	228389	DIRECTV, INC.	CONST PCT2-CABLE/SATELLITE TV	
0100439362	\$24.00	8/23/2016	250899	DOCTORS HOSP AT RENAISSAN	JUVENILE DET PRE-HOSPITAL SRV	
0100439363	\$12,838.15	8/23/2016	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100439364	\$130.19	8/23/2016	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100439365	\$380.00	8/23/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439366	\$25.00	8/23/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100439367	\$389.40	8/23/2016	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JAIL-PHYSICIAN SRV	

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0100439368	\$305.26	8/23/2016	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100439369	\$10,650.00	8/23/2016	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100439370	\$250.00	8/23/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100439371	\$403.00	8/23/2016	400211	ENFORCEMENT VIDEO, LLC	CONST PCT3-REPAIR & MAINT SRV	
0100439372	\$7,000.00	8/23/2016	306703	ESRI	ELECTIONS DEPT-COMPUTER SRV	
0100439373	\$3,946.58	8/23/2016	306703	ESRI	ELECTIONS DEPT-COMPUTER SRV	
0100439374	\$260.67	8/23/2016	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439375	\$33.36	8/23/2016	11908	FEDEX	JUVENILE DS-POSTAGE	
0100439375	\$71.30	8/23/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100439375	\$115.67	8/23/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100439375	\$190.21	8/23/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100439376	\$148.61	8/23/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100439377	\$3,397.21	8/23/2016	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-REPAIR & MAINT SRV	
0100439378	\$100.00	8/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100439379	\$2,980.00	8/23/2016	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENT	
0100439380	\$135.00	8/23/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100439380	\$250.92	8/23/2016	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100439380	\$375.00	8/23/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100439381	\$20.00	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100439381	\$167.70	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100439381	\$280.48	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100439382	\$101.00	8/23/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100439383	\$11.90	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100439383	\$38.40	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100439383	\$78.10	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100439383	\$106.00	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100439383	\$111.80	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100439383	\$113.68	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100439383	\$169.44	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100439383	\$173.98	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100439383	\$176.00	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100439383	\$181.74	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100439383	\$203.58	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	

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0100439383	\$317.75	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100439383	\$336.45	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100439383	\$396.44	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-GENERAL SUPPLIES	
0100439383	\$691.45	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100439383	\$1,284.50	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100439384	\$358.40	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100439384	\$2,357.64	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100439385	\$27.95	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100439385	\$36.25	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100439385	\$60.05	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100439385	\$143.50	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SRV	
0100439385	\$153.43	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100439385	\$155.64	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100439385	\$164.38	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100439385	\$176.70	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100439385	\$216.22	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100439385	\$240.20	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100439386	\$95.15	8/23/2016	286206	KIANI GHOLAM A. M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439387	\$730.95	8/23/2016	272906	GOVCONNECTION, INC.	SHERIFF-GENERAL SUPPLIES	
0100439387	\$3,880.69	8/23/2016	272906	GOVCONNECTION, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100439387	\$20,738.65	8/23/2016	272906	GOVCONNECTION, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100439388	\$184.62	8/23/2016	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100439388	\$1,854.47	8/23/2016	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-FURN & EQUIP CNTRLD	
0100439388	\$2,886.91	8/23/2016	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-MACHINERY & EQUIPMENT	
0100439388	\$3,318.00	8/23/2016	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-CABLE/SATELLITE TV	
0100439389	\$1,773.25	8/23/2016	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100439390	\$240.15	8/23/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100439390	\$735.27	8/23/2016	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100439390	\$2,516.41	8/23/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439390	\$3,481.10	8/23/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100439391	\$147.00	8/23/2016	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100439391	\$214.80	8/23/2016	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100439392	\$184.00	8/23/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100439393	\$278.84	8/23/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100439393	\$495.05	8/23/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100439393	\$2,855.55	8/23/2016	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100439394	\$87.48	8/23/2016	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100439395	\$140.00	8/23/2016	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100439396	\$30.00	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100439397	\$7.50	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100439398	\$7.50	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100439399	\$478.99	8/23/2016	341223	HIDALGO EMERGENCY MEDICINE ASSOCIATES, P	JAIL-PHYSICIAN SRV	
0100439400	\$2,250.00	8/23/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100439401	\$327.71	8/23/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100439401	\$3,249.67	8/23/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439402	\$13.63	8/23/2016	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439403	\$2,500.00	8/23/2016	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-SOFTWARE	
0100439403	\$3,904.39	8/23/2016	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100439404	\$188.45	8/23/2016	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SRV	
0100439405	\$3,292.50	8/23/2016	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100439406	\$40.24	8/23/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439407	\$580.00	8/23/2016	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100439408	\$450.00	8/23/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100439409	\$1,000.00	8/23/2016	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100439410	\$4,900.00	8/23/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100439411	\$210.00	8/23/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100439412	\$1,233.60	8/23/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100439413	\$162.37	8/23/2016	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-OTHER PROF SRV	
0100439413	\$815.00	8/23/2016	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JUVENILE CBG-PHYSICIAN SRV EXTERNAL	
0100439414	\$470.00	8/23/2016	115851	LASER LUX	PLANNING DEPT-REPAIR & MAINT SRV	
0100439415	\$120.74	8/23/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100439416	\$13,900.00	8/23/2016	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100439417	\$22.97	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100439417	\$356.46	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100439417	\$9,955.01	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100439418	\$238.04	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

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0100439418	\$319.40	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100439419	\$129.87	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100439420	\$274.17	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100439421	\$705.00	8/23/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100439422	\$190.59	8/23/2016	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100439423	\$286.45	8/23/2016	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-OTHER PROF SRV	
0100439424	\$148.16	8/23/2016	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100439425	\$3,353.18	8/23/2016	23485	MATTHEW BENDER & COMPANY, INC.	CRIM DA-REFERENCE MATERIALS	
0100439426	\$128.94	8/23/2016	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SRV	
0100439427	\$2,525.64	8/23/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100439428	\$40,543.03	8/23/2016	266264	MCALLEN MEDICAL LP	JAIL-HOSPITAL SRV	
0100439429	\$122.87	8/23/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-GENERAL SUPPLIES	
0100439430	\$652.25	8/23/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100439431	\$2,037.57	8/23/2016	217379	MED-CARE EMS INC.	JAIL-OTHER PROF SRV	
0100439432	\$13,550.00	8/23/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100439433	\$3,550.32	8/23/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100439434	\$175.00	8/23/2016	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100439435	\$275.00	8/23/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100439436	\$108.10	8/23/2016	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100439436	\$164.50	8/23/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100439437	\$47.34	8/23/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100439438	\$1,300.00	8/23/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100439439	\$56.00	8/23/2016	25097	MISSION HOSPITAL	JAIL-HOSPITAL SRV	
0100439440	\$298.83	8/23/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100439441	\$30.00	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100439441	\$36.00	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100439441	\$240.00	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100439441	\$275.94	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100439441	\$687.86	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100439442	\$600.00	8/23/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100439443	\$1,200.00	8/23/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100439444	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100439444	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	

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0100439444	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100439444	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100439444	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100439444	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100439444	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100439444	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100439444	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100439444	\$4.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100439444	\$5.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100439444	\$6.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100439444	\$6.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100439444	\$14.85	8/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100439444	\$15.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100439444	\$15.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100439444	\$18.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100439444	\$18.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100439444	\$18.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100439444	\$21.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100439444	\$24.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100439444	\$29.90	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100439444	\$34.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100439444	\$42.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100439444	\$53.40	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100439444	\$99.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100439444	\$108.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100439445	\$2,750.00	8/23/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100439446	\$283.36	8/23/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-GENERAL SUPPLIES	
0100439447	\$9.00	8/23/2016	447374	NIERMANN AND OLIVO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100439448	\$2,497.25	8/23/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100439449	\$368.50	8/23/2016	277533	DISTRICT CLERK'S OFFICE	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100439450	\$2,642.67	8/23/2016	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100439451	\$116.00	8/23/2016	165778	JMP INTERESTS LTD	206TH DC-REFERENCE MATERIALS	
0100439452	\$16.30	8/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	

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0100439452	\$130.48	8/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439452	\$159.46	8/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100439453	\$321.43	8/23/2016	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100439453	\$541.24	8/23/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100439454	\$425.58	8/23/2016	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100439454	\$840.22	8/23/2016	312231	OFFICE DEPOT	CONST PCT1-GENERAL SUPPLIES	
0100439455	\$249.12	8/23/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100439456	\$500.30	8/23/2016	444731	PADILLA, JUAN M. MD FACS PA	JAIL-PHYSICIAN SRV	
0100439457	\$1,645.36	8/23/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100439458	\$9,100.00	8/23/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100439459	\$726.92	8/23/2016	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100439460	\$3,650.00	8/23/2016	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100439461	\$213.00	8/23/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100439461	\$375.00	8/23/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-REPAIR & MAINT SRV	
0100439461	\$929.00	8/23/2016	344478	PITNEY BOWES INC.	MAILING SERVICES-CAPITAL LEASES	
0100439461	\$8,268.00	8/23/2016	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100439462	\$470.00	8/23/2016	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100439463	\$240.00	8/23/2016	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENT	
0100439463	\$240.00	8/23/2016	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100439464	\$45.00	8/23/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100439465	\$49.00	8/23/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100439465	\$63.70	8/23/2016	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100439466	\$7.00	8/23/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100439467	\$1,813.94	8/23/2016	447544	QUINTANILLA, BRENDA HERNANDEZ DE	INSURANCE-CLAIMS & JUDGMENTS	V
0100439468	\$853.20	8/23/2016	443115	QUIROGA, CLAUDIA	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100439469	\$550.00	8/23/2016	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100439470	\$5,500.00	8/23/2016	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100439471	\$7.00	8/23/2016	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100439472	\$68.96	8/23/2016	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100439473	\$1,539.68	8/23/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439474	\$9,000.00	8/23/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100439475	\$24.14	8/23/2016	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439476	\$38.64	8/23/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	

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0100439477	\$208.14	8/23/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100439477	\$442.67	8/23/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100439477	\$508.09	8/23/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100439477	\$839.86	8/23/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100439477	\$63,985.59	8/23/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100439478	\$133.90	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439479	\$26.04	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439480	\$38.43	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439481	\$38.43	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439482	\$78.18	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439482	\$6,794.70	8/23/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100439483	\$113.27	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439484	\$39.07	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439485	\$19.90	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439486	\$8.11	8/23/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100439487	\$9.02	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439488	\$11.99	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100439489	\$6.42	8/23/2016	442232	RENAISSANCE CARDIOLOGY GROUP	JAIL-PHYSICIAN SRV	
0100439490	\$46.73	8/23/2016	447471	RENAISSANCE GASTROENTEROLOGY	JAIL-PHYSICIAN SRV	
0100439491	\$24.32	8/23/2016	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SRV	
0100439492	\$484.36	8/23/2016	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100439493	\$249.85	8/23/2016	393304	RICHLINE TECHNICAL SERVICES	CO CLERK-GENERAL SUPPLIES	
0100439493	\$496.85	8/23/2016	393304	RICHLINE TECHNICAL SERVICES	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100439493	\$776.84	8/23/2016	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-COMPUTER SRV	
0100439493	\$3,482.80	8/23/2016	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100439494	\$8,895.00	8/23/2016	443930	RINCONES, HILARIO	PCT2 SANITATION-MACHINERY & EQUIP	
0100439495	\$139.32	8/23/2016	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100439496	\$14,477.15	8/23/2016	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100439497	\$237.77	8/23/2016	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100439498	\$55.49	8/23/2016	215368	RIO GRANDE VALLEY PATHOLOGY ASSOCIATES	JAIL-PHYSICIAN SRV	
0100439499	\$136.99	8/23/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100439499	\$403.56	8/23/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439500	\$291.60	8/23/2016	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	

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0100439501	\$595.00	8/23/2016	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100439502	\$14.26	8/23/2016	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100439503	\$64.50	8/23/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100439504	\$1,184.00	8/23/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100439505	\$16.00	8/23/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100439506	\$1,031.35	8/23/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100439507	\$229.82	8/23/2016	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100439507	\$351.33	8/23/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100439507	\$447.09	8/23/2016	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100439507	\$765.59	8/23/2016	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100439507	\$1,413.61	8/23/2016	319449	STAPLES ADVANTAGE	HEALTH ADM-OTHER SRV	
0100439508	\$2.74	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100439508	\$53.20	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100439508	\$69.33	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100439508	\$89.99	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100439508	\$1,946.52	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100439509	\$6.62	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100439509	\$128.74	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100439509	\$393.19	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100439509	\$677.96	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100439510	\$1,238.00	8/23/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100439511	\$128.20	8/23/2016	186627	THE PRINT SHOP	CONST PCT1-PRINTING & BINDING	
0100439512	\$154.85	8/23/2016	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100439513	\$852.00	8/23/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100439513	\$852.00	8/23/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439514	\$3,309.59	8/23/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100439515	\$630.70	8/23/2016	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100439516	\$8.25	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100439516	\$17.16	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100439516	\$172.77	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100439516	\$235.15	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100439517	\$44.70	8/23/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100439518	\$37.26	8/23/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	

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0100439519	\$17.37	8/23/2016	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100439520	\$422.28	8/23/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100439520	\$2,252.16	8/23/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100439520	\$9,878.03	8/23/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100439521	\$150.47	8/23/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100439521	\$426.20	8/23/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-REPAIR & MAINT SRV	
0100439522	\$159.23	8/23/2016	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV	
0100439523	\$265.70	8/23/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439524	\$187.76	8/23/2016	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100439525	\$94.02	8/23/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100439526	\$90.00	8/23/2016	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100439526	\$113.97	8/23/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100439526	\$120.25	8/23/2016	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100439526	\$264.51	8/23/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100439527	\$304.08	8/23/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100439528	\$37.99	8/23/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100439529	\$206.08	8/23/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100439530	\$645.83	8/23/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100439531	\$37.99	8/23/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100439532	\$75.98	8/23/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100439533	\$37.99	8/23/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100439534	\$227.62	8/23/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100439534	\$343.32	8/23/2016	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100439535	\$1,272.54	8/23/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100439536	\$3,950.00	8/23/2016	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100439537	\$3,775.00	8/23/2016	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100439538	\$3,550.00	8/23/2016	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100439539	\$46.73	8/23/2016	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-HOSPITAL SRV	
0100439540	\$182.95	8/23/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100439540	\$357.18	8/23/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100439541	\$87.08	8/23/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100439541	\$211.84	8/23/2016	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100439541	\$251.67	8/23/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	

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0100439541	\$267.96	8/23/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100439542	\$28,128.44	8/23/2016	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100439543	\$880.59	8/23/2016	373249	SOUTHERN STONE LLC	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100439544	\$287.50	8/30/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439545	\$1,170.00	8/30/2016	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439545	\$1,310.00	8/30/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100439546	\$820.00	8/30/2016	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439546	\$4,990.00	8/30/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100439547	\$1,895.00	8/30/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439548	\$2,980.00	8/30/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439549	\$1,435.00	8/30/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439550	\$700.00	8/30/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100439550	\$2,127.50	8/30/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439551	\$837.50	8/30/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439552	\$420.00	8/30/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100439553	\$470.00	8/30/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100439554	\$1,455.00	8/30/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100439555	\$300.00	8/30/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439556	\$2,642.50	8/30/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100439557	\$175.00	8/30/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439557	\$600.00	8/30/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100439558	\$1,175.00	8/30/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100439559	\$400.00	8/30/2016	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SRV	
0100439560	\$300.00	8/30/2016	297895	CANCHE, RODOLFO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439561	\$3,190.00	8/30/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439562	\$435.00	8/30/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100439563	\$410.00	8/30/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100439564	\$300.00	8/30/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100439564	\$400.00	8/30/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439564	\$650.00	8/30/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439565	\$400.00	8/30/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100439565	\$1,212.50	8/30/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439566	\$3,680.00	8/30/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100439567	\$300.00	8/30/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100439568	\$1,005.00	8/30/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439569	\$350.00	8/30/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100439570	\$1,185.00	8/30/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100439571	\$830.00	8/30/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100439572	\$790.00	8/30/2016	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439572	\$2,845.00	8/30/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100439573	\$19,905.00	8/30/2016	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100439574	\$782.50	8/30/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100439575	\$900.00	8/30/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100439576	\$350.00	8/30/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100439576	\$480.00	8/30/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439577	\$235.00	8/30/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439578	\$400.00	8/30/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100439579	\$1,500.00	8/30/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100439580	\$410.00	8/30/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439581	\$820.00	8/30/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439582	\$480.00	8/30/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439583	\$500.00	8/30/2016	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100439584	\$1,187.50	8/30/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100439585	\$257.50	8/30/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439585	\$810.00	8/30/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100439586	\$105.00	8/30/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100439587	\$1,335.00	8/30/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100439588	\$320.00	8/30/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439588	\$625.00	8/30/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439589	\$400.00	8/30/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100439590	\$650.00	8/30/2016	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100439591	\$622.50	8/30/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100439592	\$395.00	8/30/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439592	\$1,327.50	8/30/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100439593	\$1,820.00	8/30/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100439594	\$665.00	8/30/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100439595	\$740.00	8/30/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100439596	\$1,600.00	8/30/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100439597	\$300.00	8/30/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439598	\$500.00	8/30/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439599	\$205.00	8/30/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439600	\$270.00	8/30/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100439601	\$600.00	8/30/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100439602	\$300.00	8/30/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100439603	\$400.00	8/30/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100439604	\$1,282.50	8/30/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439605	\$855.00	8/30/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100439606	\$602.50	8/30/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439606	\$1,302.50	8/30/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100439607	\$2,747.50	8/30/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100439608	\$815.00	8/30/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100439609	\$400.00	8/30/2016	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100439610	\$1,435.00	8/30/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439610	\$2,097.50	8/30/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100439611	\$862.50	8/30/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100439612	\$1,097.50	8/30/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100439613	\$1,007.50	8/30/2016	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100439614	\$350.00	8/30/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100439615	\$375.00	8/30/2016	411167	PABLO GARZA III, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439616	\$1,405.00	8/30/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439617	\$1,225.00	8/30/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100439618	\$615.00	8/30/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439619	\$1,110.00	8/30/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439620	\$1,025.00	8/30/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100439621	\$305.00	8/30/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100439622	\$925.00	8/30/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100439623	\$3,777.50	8/30/2016	407399	REGALADO, LUCY	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100439624	\$350.00	8/30/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100439624	\$650.00	8/30/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100439625	\$1,105.00	8/30/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100439626	\$105.00	8/30/2016	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439626	\$655.00	8/30/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100439627	\$8,952.50	8/30/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100439628	\$322.50	8/30/2016	430897	ROCHA, BRITNY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439628	\$410.00	8/30/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439629	\$1,435.00	8/30/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439630	\$187.50	8/30/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100439630	\$242.50	8/30/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100439630	\$1,742.50	8/30/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439631	\$300.00	8/30/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100439632	\$300.00	8/30/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100439633	\$900.00	8/30/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100439634	\$2,080.00	8/30/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100439635	\$295.00	8/30/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100439636	\$840.00	8/30/2016	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SRV	
0100439637	\$620.00	8/30/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100439638	\$870.00	8/30/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100439639	\$1,360.00	8/30/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100439640	\$1,282.50	8/30/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100439641	\$300.00	8/30/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100439642	\$205.00	8/30/2016	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100439643	\$752.50	8/30/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100439644	\$9,745.00	8/30/2016	403709	AL3 ENTERPRISES, LLC	PCT4 CRC SUNFLOWER/SH107-BUILDINGS	
0100439645	\$1,807.39	8/30/2016	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100439646	\$800.00	8/30/2016	277096	DIRT DEPOT & SUPPLIES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100439647	\$527.51	8/30/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100439648	\$14,576.80	8/30/2016	433357	HERRCON, LLC	1115 WAIVER DSRIP-MACHINERY & EQUIP	
0100439649	\$22,303.75	8/30/2016	344079	SAENZ UTILITY CONTRACTORS, LTD	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100439650	\$1,239.56	8/30/2016	229318	WELLS FARGO BANK, N.A.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100439651	\$145.99	8/30/2016	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100439652	\$4,430.20	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100439653	\$147.00	8/30/2016	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	

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0100439654	\$350.00	8/30/2016	122734	CITY OF ALTON	FIRE MARSHAL-REGISTRATION FEES	
0100439655	\$505.48	8/30/2016	289841	DE LOS SANTOS, EMILIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439656	\$225.00	8/30/2016	444979	DELGADO, RICCO	CRIM DA-TRAVEL OUT OF COUNTY	
0100439657	\$786.40	8/30/2016	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100439658	\$50.00	8/30/2016	216437	ECHO TRAVEL AGENCY	449TH DC-TRAVEL OUT OF COUNTY	
0100439659	\$134.40	8/30/2016	268224	ESPINOZA, JOEL C.	93RD DC-TRAVEL OUT OF COUNTY	
0100439660	\$195.00	8/30/2016	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100439661	\$85.00	8/30/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100439662	\$60.00	8/30/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100439662	\$160.20	8/30/2016	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100439663	\$134.40	8/30/2016	399558	HINOJOSA, IRMA D.	93RD DC-TRAVEL OUT OF COUNTY	
0100439664	\$147.00	8/30/2016	332887	HINOJOSA, MAGDALENA G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100439665	\$134.40	8/30/2016	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	
0100439666	\$835.93	8/30/2016	426733	MARRIOTT HOTEL SERVICES, INC.	CCL#1-TRAVEL OUT OF COUNTY	V
0100439667	\$95.40	8/30/2016	358088	PENA, ALEXANDRIA	93RD DC-TRAVEL OUT OF COUNTY	
0100439668	\$186.00	8/30/2016	440736	PEREZ, SAMUEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439669	\$225.00	8/30/2016	447382	RAMIREZ, TANIA YANET	CRIM DA-TRAVEL OUT OF COUNTY	
0100439670	\$424.34	8/30/2016	381683	REYNA, GRACIELA SAENZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100439671	\$252.13	8/30/2016	423181	RIVERA, CARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100439672	\$186.00	8/30/2016	210315	RODRIGUEZ, FELIX	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100439673	\$250.00	8/30/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100439674	\$250.00	8/30/2016	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	V
0100439675	\$424.34	8/30/2016	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100439676	\$47,891.78	8/30/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100439677	\$167.40	8/30/2016	97152	A & M FARM & TRACTOR SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100439678	\$1,324.18	8/30/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100439679	\$60.00	8/30/2016	228419	TIJERINA, HOMERO	CONST PCT3-VEHICLES	
0100439680	\$42.09	8/30/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100439681	\$35.23	8/30/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100439681	\$38.97	8/30/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100439682	\$179.52	8/30/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	DIST CLERK-ADVERTISING	
0100439683	\$1,436.03	8/30/2016	403709	AL3 ENTERPRISES, LLC	TAX OFF-FURN & EQUIP CNTRLD	
0100439684	\$1,463.97	8/30/2016	403709	AL3 ENTERPRISES, LLC	TAX OFF-GENERAL SUPPLIES	

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0100439685	\$871.00	8/30/2016	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100439686	\$1,238.00	8/30/2016	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100439687	\$1.00	8/30/2016	447676	ALCALA, MIGUEL ANGEL	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439688	\$180.00	8/30/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100439688	\$180.00	8/30/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100439688	\$2,520.00	8/30/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100439689	\$107.00	8/30/2016	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100439690	\$124.56	8/30/2016	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100439691	\$443.05	8/30/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100439692	\$100.00	8/30/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100439693	\$75.00	8/30/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100439693	\$600.00	8/30/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100439694	(\$50.00)	8/30/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100439694	\$375.00	8/30/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100439695	\$11,060.86	8/30/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100439696	\$2,915.74	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100439696	\$3,842.32	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100439696	\$27,454.28	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100439697	\$1,383.50	8/30/2016	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100439698	\$175.00	8/30/2016	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100439699	\$276.64	8/30/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100439700	\$171.89	8/30/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100439701	\$62.48	8/30/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100439702	\$1,367.30	8/30/2016	328626	AT&T	JAIL-TELEPHONE	
0100439703	\$3,762.01	8/30/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100439704	\$1,601.58	8/30/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100439705	\$14,450.00	8/30/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100439706	\$429.02	8/30/2016	337412	AUTOZONE	PCT1 PARKS-GENERAL SUPPLIES	
0100439706	\$1,371.15	8/30/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100439707	\$32.82	8/30/2016	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100439708	\$224.76	8/30/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100439709	\$10.80	8/30/2016	447633	BAZALDUA, ESTHER K.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439710	\$595.61	8/30/2016	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	

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0100439711	\$32.98	8/30/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100439711	\$69.47	8/30/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439712	\$3,040.25	8/30/2016	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100439713	\$62.58	8/30/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100439713	\$121.35	8/30/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439714	\$5,833.33	8/30/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100439715	\$199.99	8/30/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-GENERAL SUPPLIES	
0100439715	\$999.70	8/30/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-REPAIR & MAINT SRV	
0100439716	\$404.04	8/30/2016	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100439717	\$509.60	8/30/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100439718	\$5,890.00	8/30/2016	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100439719	\$13.90	8/30/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100439720	\$41.88	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100439720	\$113.91	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100439721	\$32.90	8/30/2016	447650	CARDENAS, JUAN A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439722	\$300.87	8/30/2016	300896	CC DISTRIBUTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439723	\$439.59	8/30/2016	153915	CDW GOVERNMENT INC.	PCT2 CRC-ALAMO-FURN & EQUIP CNTRLD	
0100439723	\$439.59	8/30/2016	153915	CDW GOVERNMENT INC.	PCT2 CRC SAN JUAN-FURN & EQUIP CNTRLD	
0100439723	\$652.50	8/30/2016	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100439723	\$972.56	8/30/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100439723	\$2,025.10	8/30/2016	153915	CDW GOVERNMENT INC.	DIST CLERK-FURN & EQUIP CNTRLD	
0100439723	\$2,914.32	8/30/2016	153915	CDW GOVERNMENT INC.	DIST CLERK-MACHINERY & EQUIPMENT	
0100439724	\$199.26	8/30/2016	444448	CISNEROS, RODOLFO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439725	\$27,600.00	8/30/2016	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100439726	\$7,500.00	8/30/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100439727	\$3,075.00	8/30/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100439728	\$6,150.00	8/30/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100439729	\$2,204.27	8/30/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100439729	\$4,587.60	8/30/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100439729	\$24,812.79	8/30/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100439730	\$149.84	8/30/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100439730	\$352.18	8/30/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100439731	\$17.87	8/30/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	

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0100439732	\$46.91	8/30/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100439733	\$258.91	8/30/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100439734	\$5,050.00	8/30/2016	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100439735	\$516.66	8/30/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100439736	\$1,050.00	8/30/2016	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100439737	\$144.13	8/30/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100439737	\$178.13	8/30/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100439738	\$450.00	8/30/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100439739	\$8,354.75	8/30/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100439740	\$730.74	8/30/2016	404187	COPSYNC, INC.	CONST PCT4-COMPUTER SRV	
0100439741	\$43,655.30	8/30/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100439742	\$362.15	8/30/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439742	\$601.55	8/30/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100439743	\$0.90	8/30/2016	447749	CRUZ, OSCAR	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439744	\$717.60	8/30/2016	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100439745	\$135.00	8/30/2016	406341	D & R GLASS ETC. INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439745	\$265.00	8/30/2016	406341	D & R GLASS ETC. INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100439746	\$532.50	8/30/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100439746	\$975.42	8/30/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100439747	\$145.00	8/30/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100439748	\$22.68	8/30/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100439749	\$715.81	8/30/2016	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SRV	
0100439750	\$8.80	8/30/2016	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100439751	\$240.00	8/30/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439751	\$1,045.40	8/30/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100439752	\$220.28	8/30/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100439753	\$32.52	8/30/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100439754	\$2.21	8/30/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 SANITATION-GENERAL SUPPLIES	
0100439755	\$833.33	8/30/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100439756	\$61,903.32	8/30/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100439757	\$93.00	8/30/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100439758	\$20.00	8/30/2016	447730	ESTRADA, ALFREDO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439759	\$391.11	8/30/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	

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0100439760	\$464.50	8/30/2016	11908	FEDEX	JAIL-POSTAGE	
0100439761	\$461.01	8/30/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100439762	\$22.90	8/30/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439763	\$1,514.41	8/30/2016	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100439764	\$430.34	8/30/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100439765	\$40.01	8/30/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100439766	\$562.36	8/30/2016	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100439767	\$923.40	8/30/2016	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100439768	\$235.02	8/30/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100439769	\$67.50	8/30/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100439770	\$224.25	8/30/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100439771	\$170.00	8/30/2016	183121	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100439772	\$7.10	8/30/2016	447625	GARCIA, JOSE ENRIQUE CASARES	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100439773	\$28.00	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100439773	\$63.04	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100439773	\$78.56	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439773	\$157.65	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100439773	\$315.20	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100439773	\$328.94	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100439773	\$328.94	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100439773	\$549.80	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-PRINTING & BINDING	
0100439773	\$1,230.00	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-REPAIR & MAINT SRV	
0100439773	\$2,632.30	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100439774	\$10.35	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100439774	\$21.50	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100439774	\$38.10	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100439774	\$49.19	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-GENERAL SUPPLIES	
0100439774	\$69.06	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100439774	\$76.82	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100439774	\$110.40	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100439774	\$127.51	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100439774	\$127.84	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100439774	\$176.00	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100439774	\$535.16	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100439774	\$1,207.68	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100439775	\$0.00	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-GENERAL SUPPLIES	
0100439775	\$1.11	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100439775	\$34.50	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100439775	\$199.80	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100439775	\$227.36	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100439775	\$290.72	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100439775	\$318.38	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100439775	\$466.92	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100439776	\$78.13	8/30/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439777	\$186,084.00	8/30/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100439778	\$57.52	8/30/2016	421960	GOMEZ, JESUS A.	JAIL-LICENSES & PERMITS	
0100439779	\$100.00	8/30/2016	445428	GONZALEZ, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439780	\$282.12	8/30/2016	272906	GOVCONNECTION, INC.	ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE	
0100439781	\$2.00	8/30/2016	447668	GUEMES, JOSHUA C.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439782	\$7.10	8/30/2016	447641	GUERRERO, MICAIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439783	\$75.86	8/30/2016	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100439783	\$354.60	8/30/2016	15253	GULF COAST PAPER CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100439783	\$997.82	8/30/2016	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100439783	\$5,021.76	8/30/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439783	\$8,662.60	8/30/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100439784	\$6,387.86	8/30/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100439785	\$559.20	8/30/2016	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100439785	\$1,691.00	8/30/2016	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100439785	\$1,806.00	8/30/2016	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100439786	\$200.00	8/30/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439787	\$768.94	8/30/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100439788	\$801.22	8/30/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100439789	\$29,540.00	8/30/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100439790	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100439791	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100439792	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	

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0100439793	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100439794	\$10.75	8/30/2016	94366	BD HOLT CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439794	\$452.02	8/30/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100439795	\$499.66	8/30/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100439796	\$25.90	8/30/2016	289299	HOME DEPOT	ELECTIONS DEPT-GENERAL SUPPLIES	
0100439797	\$539.95	8/30/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-GENERAL SUPPLIES	
0100439797	\$1,038.69	8/30/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 EMERGENCY SRV LINN-SM-FURN & EQUIP	
0100439798	\$419.30	8/30/2016	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100439799	\$321.78	8/30/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-GENERAL SUPPLIES	
0100439799	\$696.92	8/30/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100439800	\$140.00	8/30/2016	311375	INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100439801	\$140.00	8/30/2016	311375	INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100439802	\$3,300.00	8/30/2016	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100439803	\$70.39	8/30/2016	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100439804	\$542.45	8/30/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100439805	\$11.00	8/30/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439805	\$89.00	8/30/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100439806	\$114.30	8/30/2016	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439807	\$554.00	8/30/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100439808	\$6,250.00	8/30/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100439809	\$168.00	8/30/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100439810	\$1,070.57	8/30/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100439811	\$731.60	8/30/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100439812	\$75.00	8/30/2016	445029	LARA, MATHEW A.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439813	\$98.33	8/30/2016	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100439813	\$98.33	8/30/2016	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100439813	\$98.34	8/30/2016	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100439814	\$732.00	8/30/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100439815	\$280,119.20	8/30/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100439816	\$15,800.00	8/30/2016	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100439817	\$7,200.00	8/30/2016	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100439818	\$496.00	8/30/2016	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100439819	\$5,500.00	8/30/2016	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	

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0100439820	\$8,089.45	8/30/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100439821	\$281.35	8/30/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100439822	\$50.00	8/30/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	332ND DC-INSURANCE	
0100439823	\$10.00	8/30/2016	447617	MARTINEZ, MARIA DOLORES	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100439824	\$6,609.60	8/30/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100439825	\$12.74	8/30/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100439825	\$148.87	8/30/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100439826	\$33.86	8/30/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100439826	\$493.44	8/30/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100439827	\$247.72	8/30/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100439827	\$355.16	8/30/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100439828	\$13.80	8/30/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439829	\$352.29	8/30/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100439830	\$510.00	8/30/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100439831	\$850.00	8/30/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100439832	\$17,550.00	8/30/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100439833	\$3,785.53	8/30/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439834	\$30.32	8/30/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439834	\$590.61	8/30/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100439834	\$990.00	8/30/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-FURN & EQUIP CNTRLD	
0100439835	\$3,800.00	8/30/2016	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100439836	\$4,150.00	8/30/2016	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100439837	\$249.94	8/30/2016	45136	MISSION PUBLISHING CO., INC.	TAX OFF-ADVERTISING	
0100439838	\$156.84	8/30/2016	444774	MOHAWK RESOURCES LTD	SHERIFF-GENERAL SUPPLIES	
0100439838	\$26,396.03	8/30/2016	444774	MOHAWK RESOURCES LTD	SHERIFF-MACHINERY & EQUIPMENT	
0100439839	\$4,900.00	8/30/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100439840	\$147.60	8/30/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100439841	\$230.00	8/30/2016	312436	MORRISON SUPPLY COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100439842	\$0.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100439842	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100439842	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100439842	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100439842	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	

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0100439842	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100439842	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100439842	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100439842	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100439842	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100439842	\$9.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100439842	\$12.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100439842	\$17.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100439842	\$30.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100439842	\$36.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100439842	\$57.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100439842	\$75.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100439842	\$798.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100439843	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100439843	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100439843	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100439843	\$2.99	8/30/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100439843	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100439843	\$4.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100439843	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100439843	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100439843	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100439843	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100439843	\$6.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENT	
0100439843	\$9.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100439843	\$12.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100439843	\$12.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	

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0100439843	\$15.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100439843	\$21.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100439843	\$21.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	CCL#7-BOTTLED WATER	
0100439843	\$27.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100439843	\$30.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100439844	\$274.40	8/30/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100439845	\$30,000.00	8/30/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100439846	\$75.72	8/30/2016	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100439847	\$203.54	8/30/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100439848	\$23.71	8/30/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100439849	\$7,290.00	8/30/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100439850	\$19.38	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100439850	\$60.76	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100439850	\$103.28	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100439850	\$111.32	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-GENERAL SUPPLIES	
0100439850	\$113.38	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100439850	\$119.31	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100439850	\$304.03	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100439851	\$1,909.56	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100439852	\$2.10	8/30/2016	447757	OCHOA, JUANA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439853	\$54.21	8/30/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100439853	\$307.96	8/30/2016	312231	OFFICE DEPOT	CONST PCT4-GENERAL SUPPLIES	
0100439854	\$2,234.08	8/30/2016	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100439855	\$10.00	8/30/2016	447609	OZUNA, ROSALIE PERALEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100439856	\$9,700.00	8/30/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100439857	\$540.75	8/30/2016	399183	PARTAIN, JOHNNY	GENERAL LITIGATION-LEGAL SRV	
0100439858	\$106.91	8/30/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100439858	\$69,302.10	8/30/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100439859	\$1,330.90	8/30/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SHERIFF-GENERAL SUPPLIES	
0100439860	\$285.00	8/30/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100439861	\$32.74	8/30/2016	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100439861	\$49.00	8/30/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100439861	\$112.58	8/30/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	

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0100439862	\$21.00	8/30/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100439862	\$90.00	8/30/2016	91987	PUEBLO TIRES LTD	SAFETY-REPAIR & MAINT SRV	
0100439863	\$525.00	8/30/2016	43192	R.E. FRIEDRICHS CO	CRIM DA-GENERAL SUPPLIES	
0100439864	\$1,078.42	8/30/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100439865	\$21.17	8/30/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100439865	\$1,426.67	8/30/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100439866	\$1,089.29	8/30/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100439867	\$340.35	8/30/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100439868	\$95.00	8/30/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100439869	\$2,607.85	8/30/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100439870	\$60.00	8/30/2016	443662	RIOS, ERIC	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439871	\$355.56	8/30/2016	285471	ROYAL METAL - PHARR	PCT1 PARKS-GENERAL SUPPLIES	
0100439872	\$11.97	8/30/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100439872	\$13.98	8/30/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100439873	\$334.10	8/30/2016	389536	SANCHEZ, REYNOL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439874	\$15.00	8/30/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100439874	\$85.00	8/30/2016	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100439875	\$165.00	8/30/2016	447587	SEITZ, KOURTNEY LYNNE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100439876	\$46.84	8/30/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100439877	\$159.95	8/30/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100439878	\$231.91	8/30/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439879	\$14.87	8/30/2016	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100439880	\$280.00	8/30/2016	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100439881	\$0.74	8/30/2016	447560	SOTO, VERONICA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100439882	\$62.80	8/30/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100439882	\$1,496.65	8/30/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100439883	\$874.89	8/30/2016	373249	SOUTHERN STONE LLC	PCT2 PARKS-GENERAL SUPPLIES	
0100439884	\$192.02	8/30/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100439885	\$705.00	8/30/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100439886	\$4,050.00	8/30/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100439887	\$109.79	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100439887	\$37,685.03	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-FURNITURE & FIXTURES	
0100439888	\$491.22	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	

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0100439889	\$83.05	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100439889	\$141.25	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100439889	\$295.61	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100439889	\$759.54	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100439889	\$3,440.87	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100439890	\$469.90	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100439891	\$100.53	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100439891	\$1,386.00	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100439892	\$411.10	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100439892	\$3,267.39	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100439893	\$1,137.77	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-FURN & EQUIP CNTRLD	
0100439894	\$186.51	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100439894	\$714.00	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	DA CIVIL LITIGATION-FURN & EQUIP CNTRLD	
0100439894	\$724.25	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100439894	\$4,860.14	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100439895	\$1,169.19	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100439896	\$1,690.00	8/30/2016	133655	SUPERIOR ALARMS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100439897	\$2,309.57	8/30/2016	114243	SYSCO INC.	JAIL-FOOD	
0100439897	\$4,000.40	8/30/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100439898	\$374.30	8/30/2016	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100439899	\$0.50	8/30/2016	447722	TELLEZ, JOHNNY	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100439900	\$1.00	8/30/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100439900	\$5.00	8/30/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100439901	\$38.40	8/30/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100439902	\$544.00	8/30/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100439902	\$1,610.00	8/30/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100439902	\$3,986.00	8/30/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100439903	\$1,071.09	8/30/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100439904	\$833.33	8/30/2016	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100439905	\$7,581.71	8/30/2016	344524	THE PLAYWELL GROUP, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100439906	\$154.00	8/30/2016	285927	THOMSON WEST	CRIM DA-REFERENCE MATERIALS	
0100439907	\$5,701.70	8/30/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100439908	\$104.19	8/30/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	

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0100439909	\$401.95	8/30/2016	302007	TIRE CENTERS, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100439910	\$158.10	8/30/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439911	\$50.00	8/30/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100439912	\$126.13	8/30/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100439912	\$3,010.42	8/30/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100439913	(\$3.09)	8/30/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100439913	\$8.25	8/30/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100439913	\$9.50	8/30/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100439913	\$214.89	8/30/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100439913	\$1,034.40	8/30/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100439914	\$192.17	8/30/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100439914	\$781.13	8/30/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100439915	\$57.82	8/30/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100439916	\$682.30	8/30/2016	428698	VALENZUELA, LORI	VISITING JUDGES-COURT COST & INVESTIGATI	
0100439917	\$375.36	8/30/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100439917	\$1,970.64	8/30/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100439917	\$3,779.35	8/30/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100439918	\$215.65	8/30/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100439918	\$447.35	8/30/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100439919	\$354.89	8/30/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439920	\$175.80	8/30/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100439921	\$220.36	8/30/2016	251577	FRONTIER	JAIL-TELEPHONE	
0100439922	\$366.50	8/30/2016	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100439923	\$181.42	8/30/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100439923	\$16,380.00	8/30/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100439924	\$2.90	8/30/2016	447684	VILLAFRANCA, LUDIVINA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100439925	\$10.00	8/30/2016	447595	VILLARREAL, NATALIA ZAMORA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100439926	\$161.37	8/30/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100439926	\$220.08	8/30/2016	40991	GRAINGER	PCT2 PARKS-GENERAL SUPPLIES	
0100439926	\$257.88	8/30/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100439926	\$595.43	8/30/2016	40991	GRAINGER	JUVENILE DET PRE-FURN & EQUIP CNTRLD	
0100439926	\$731.80	8/30/2016	40991	GRAINGER	PCT2 SANITATION-GENERAL SUPPLIES	
0100439927	\$1,909.07	8/30/2016	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	

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0100439928	\$601.30	8/30/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	HEALTH ADM-REPAIR & MAINT SRV	
0100439929	\$60.96	8/30/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100439929	\$722.02	8/30/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100439930	\$148.51	8/30/2016	179701	WESLACO FORD, LLP	PCT1 SANITATION-GENERAL SUPPLIES	
0100439930	\$285.99	8/30/2016	179701	WESLACO FORD, LLP	PCT1 PARKS-REPAIR & MAINT SRV	
0100439931	\$132.31	8/30/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100439931	\$1,593.14	8/30/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100439932	\$0.32	8/30/2016	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100439932	\$2.42	8/30/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100439932	\$75.00	8/30/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100439932	\$178.59	8/30/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100439932	\$227.67	8/30/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100439932	\$371.04	8/30/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100439932	\$378.49	8/30/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100439932	\$1,516.40	8/30/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100439933	\$344.16	8/30/2016	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100439933	\$459.36	8/30/2016	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0200409263	\$51.78	8/9/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	V
0200413057	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	V
0200413673	\$156.26	8/30/2016	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200413824	\$32,809.17	8/2/2016	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413825	\$94,205.25	8/2/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200413826	\$65,816.34	8/2/2016	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200413827	\$186.00	8/2/2016	445070	SERNA, ROCKY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200413828	\$180.00	8/2/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200413829	\$247.86	8/2/2016	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413830	\$33.64	8/2/2016	328626	AT&T	SATF-TELEPHONE	
0200413831	\$31.43	8/2/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413832	\$52.60	8/2/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413833	\$62.92	8/2/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413834	\$1,668.62	8/2/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200413835	\$230.34	8/2/2016	284858	BARNES & NOBLE INC	FEDERAL RSAT-REFERENCE MATERIALS	
0200413836	\$206.50	8/2/2016	350915	BENITEZ, ANTONIO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200413837	\$161.12	8/2/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200413838	\$580.00	8/2/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200413839	\$68.80	8/2/2016	4561	BUSTER LIND PRODUCE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200413840	\$33,887.00	8/2/2016	358185	CALDWELL COUNTRY CHEVROLET	SCAAP-VEHICLES	
0200413841	\$293.16	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200413841	\$514.36	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200413842	\$233.23	8/2/2016	445665	CARITHERS, JENNIFER	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE	
0200413843	\$749.52	8/2/2016	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413844	\$206.50	8/2/2016	394491	CASAS, STEPHANIE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413845	\$947.80	8/2/2016	164135	WRS GROUP, LTD	WIC B/F PRG-GENERAL SUPPLIES	
0200413846	\$17,559.35	8/2/2016	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200413847	\$59,201.81	8/2/2016	177873	CITY OF DONNA	GRANTS LVL 4-DUE TO OTHER-CITY DONNA	
0200413848	\$126,560.64	8/2/2016	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200413849	\$56.25	8/2/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200413849	\$161.92	8/2/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200413850	\$104,242.58	8/2/2016	157023	CITY OF HIDALGO	GRANTS LVL 4-DUE TO OTHER-CITY HIDALGO	
0200413851	\$55,619.70	8/2/2016	76856	CITY OF LA JOYA	GRANTS LVL 4-DUE TO OTHER-CITY LA JOYA	
0200413852	\$25,000.00	8/2/2016	6599	CITY OF MCALLEN	H.D. ADM-PROFESSIONAL SRV	
0200413853	\$13,722.79	8/2/2016	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200413854	\$95.00	8/2/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200413854	\$150.83	8/2/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200413855	\$65,176.51	8/2/2016	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200413856	\$46,073.56	8/2/2016	215597	CITY OF PENITAS	GRANTS LVL 4-DUE TO OTHER-CITY PENITAS	
0200413857	\$31,929.87	8/2/2016	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200413858	\$65.77	8/2/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200413859	\$17,265.67	8/2/2016	76554	CITY OF SAN JUAN	GRANTS LVL 4-DUE TO OTHER-CITY SAN JUAN	
0200413860	\$10,293.55	8/2/2016	245291	CITY OF SULLIVAN	GRANTS LVL 4-DUE TO OTHER-CITY SULLIVAN	
0200413861	\$48,303.48	8/2/2016	169447	CITY OF WESLACO	GRANTS LVL 4-DUE TO OTHER-CITY WESLACO	
0200413862	\$206.50	8/2/2016	398896	CRUZ, JOSE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413863	\$206.50	8/2/2016	253294	DE LUNA, RENE	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413864	\$1,207.32	8/2/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200413865	\$98,022.00	8/2/2016	212423	DONNA I.S.D.	JUV PROB-DUE TO OTHER-DONNA ISD	
0200413866	\$38.99	8/2/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	

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0200413866	\$98.57	8/2/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200413867	\$7,100.00	8/2/2016	263869	EDCOUCH-ELSA I.S.D	JUV PROB-DUE TO OTHER-EDCOUCH-ELSA ISD	
0200413868	\$5,192.00	8/2/2016	10081	EDINBURG CISD	JUV PROB-DUE TO OTHER-ECISD	
0200413869	\$206.50	8/2/2016	302171	ELIZONDO, REY	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413870	\$92.88	8/2/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413871	\$38.52	8/2/2016	11908	FEDEX	WIC ADM-POSTAGE	
0200413872	\$2,241.11	8/2/2016	367346	FLEET SAFETY EQUIPMENT, INC.	SCAAP-VEHICLES	
0200413873	\$206.50	8/2/2016	257621	FLORES, GILBERT	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413874	\$72.90	8/2/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413875	\$70.99	8/2/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200413876	\$255.00	8/2/2016	156566	GARCIA, ANDRES	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200413877	\$206.50	8/2/2016	407607	GARCIA, MARILU	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413878	\$233.23	8/2/2016	356522	GARZA, JUANLINO	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVANCE	
0200413879	\$255.00	8/2/2016	398721	GARZA, YESICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200413880	\$890.05	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200413880	\$8,304.90	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200413881	\$147.00	8/2/2016	445657	GOMEZ, NADYA	GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVANCE	
0200413882	\$206.50	8/2/2016	313769	GONZALEZ, BENJAMIN	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413883	\$76.14	8/2/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200413884	\$255.00	8/2/2016	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200413885	\$29.70	8/2/2016	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413886	\$4,270.10	8/2/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200413887	\$206.50	8/2/2016	445290	GUTIERREZ, ERIK ALEJANDRO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413888	\$5,390.00	8/2/2016	380784	GUZMAN & ASSOCIATES	TJJD-S-INTERVENT & PREVENT YS-PHYSICAN S	
0200413889	\$463.08	8/2/2016	252468	HACIENDA FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200413890	\$7.50	8/2/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200413891	\$7.50	8/2/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SATF-GENERAL SUPPLIES	
0200413892	\$5,912.50	8/2/2016	156965	HIDALGO ISD	JUV PROB-DUE TO OTHER-HIDALGO ISD	
0200413893	\$363.46	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200413894	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	JUV BOOT CAMP PANS-TRAVEL OUT OF COUNTY	
0200413895	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200413896	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200413897	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	

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0200413898	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	JUV BOOT CAMP PAS-TRAVEL OUT OF COUNTY	
0200413899	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	JUV BOOT CAMP PAS-TRAVEL OUT OF COUNTY	
0200413900	\$381.75	8/2/2016	445398	TXHP ARLINGTON, L.L.C.	JUV BOOT CAMP PAS-TRAVEL OUT OF COUNTY	
0200413901	\$431.46	8/2/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200413902	\$7,310.00	8/2/2016	361321	KELLY, BLANCHE	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200413903	\$13,000.00	8/2/2016	62294	LA JOYA I.S.D.	JUV PROB-DUE TO OTHER-LA JOYA ISD	
0200413904	\$1,766.00	8/2/2016	354023	LA VILLA I.S.D.	JUV PROB-DUE TO OTHER-LA VILLA ISD	
0200413905	\$274.86	8/2/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413906	\$176.58	8/2/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413907	\$206.50	8/2/2016	350451	MARTINEZ, JOSEPH	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413908	\$452.04	8/2/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200413909	\$84.07	8/2/2016	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200413909	\$758.39	8/2/2016	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200413910	\$19.98	8/2/2016	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413911	\$42,968.00	8/2/2016	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	JUV PROB-DUE TO OTHER-MERCEDES ISD	
0200413912	\$34,066.00	8/2/2016	62316	MISSION INDEPENDENT SCHOOL DISTRICT	JUV PROB-DUE TO OTHER-MISSION ISD	
0200413913	\$3,612.00	8/2/2016	303984	MONTE ALTO ISD	JUV PROB-DUE TO OTHER-MONTE ALTO ISD	
0200413914	\$156.64	8/2/2016	443077	GARCIA, LUIS E.	JUV BOOT CAMP PAS-FOOD	
0200413915	\$959.15	8/2/2016	260207	NOODLE SOUP, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200413916	\$29.93	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200413917	\$24.00	8/2/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413918	\$58.86	8/2/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413919	\$243.14	8/2/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-GENERAL SUPPLIES	
0200413920	\$206.02	8/2/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200413921	\$62,658.00	8/2/2016	263702	PSJA INDEPENDENT SCHOOL DISTRICT	JUV PROB-DUE TO OTHER-PSJA ISD	
0200413922	\$18.36	8/2/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413923	\$2,980.00	8/2/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	FEDERAL RSAT-GENERAL SUPPLIES	
0200413924	\$390.76	8/2/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200413925	\$359.42	8/2/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200413926	\$206.50	8/2/2016	445304	RODRIGUEZ, SEVERO JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413927	\$518.40	8/2/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413928	\$206.50	8/2/2016	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413929	\$778.68	8/2/2016	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200413930	\$147.00	8/2/2016	406562	SOLIS, ADRIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200413931	\$30.78	8/2/2016	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200413932	\$158.10	8/2/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200413933	\$67.02	8/2/2016	319449	STAPLES ADVANTAGE	SATF-GENERAL SUPPLIES	
0200413933	\$1,320.98	8/2/2016	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413934	\$40.00	8/2/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200413935	\$7.04	8/2/2016	279935	COUNTY OF TARRANT	SATF-REGISTRATION FEES	
0200413935	\$292.96	8/2/2016	279935	COUNTY OF TARRANT	BASIC SUPERVISION-REGISTRATION FEES	
0200413936	\$650.00	8/2/2016	358126	FORT WORTH CHAPTER TAAP	FEDERAL RSAT-REGISTRATION FEES	
0200413936	\$975.00	8/2/2016	358126	FORT WORTH CHAPTER TAAP	BASIC SUPERVISION-REGISTRATION FEES	
0200413937	\$275.00	8/2/2016	287938	TEXAS GANG INVESTIGATOR'S ASSOCIATION	CJD-BPU-REGISTRATION FEES	
0200413938	\$875.00	8/2/2016	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200413939	\$125.00	8/2/2016	292591	TEXAS JUVENILE DETENTION ASSOCIATION	JUV BOOT CAMP PANS-REGISTRATION FEES	
0200413939	\$750.00	8/2/2016	292591	TEXAS JUVENILE DETENTION ASSOCIATION	JUV BOOT CAMP PAS-REGISTRATION FEES	
0200413940	\$2,083.95	8/2/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200413941	\$125.00	8/2/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200413942	\$65.00	8/2/2016	263494	TORRES, FELIPA	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200413943	\$171.84	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-1006)-GASOLINE/DIESEL	
0200413944	\$283.22	8/2/2016	230537	ULINE, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200413945	\$247.86	8/2/2016	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413946	\$206.50	8/2/2016	441007	VASQUEZ, GREGORIO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200413947	\$24.00	8/2/2016	381616	VELA, JULIAN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200413948	\$164.20	8/2/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413949	\$111.38	8/2/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413950	\$468.07	8/2/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413951	\$147.50	8/2/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200413952	\$150.55	8/2/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200413953	\$206.50	8/2/2016	153494	VILLANUEVA, JOAQUIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200413954	\$58.32	8/2/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200413955	\$51.84	8/2/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200413956	\$257.20	8/2/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413956	\$264.18	8/2/2016	332674	ADVANCE STORES COMPANY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413957	\$82.88	8/2/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	

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0200413958	\$30.00	8/2/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200413959	\$63.00	8/2/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413960	\$625.55	8/2/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413961	\$8,202.20	8/2/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200413962	\$202.54	8/2/2016	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200413963	\$481.72	8/2/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413964	\$133.32	8/2/2016	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200413965	\$318.10	8/2/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413965	\$1,575.66	8/2/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413966	\$115.34	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200413966	\$256.61	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200413966	\$487.77	8/2/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200413967	\$2,024.53	8/2/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200413968	\$55.87	8/2/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200413969	\$61.57	8/2/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200413970	\$83.60	8/2/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200413970	\$317.38	8/2/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200413971	\$746.86	8/2/2016	178136	DELL MARKETING L.P.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413972	\$129.98	8/2/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200413973	\$129.98	8/2/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200413974	\$309.70	8/2/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200413975	\$323.50	8/2/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200413976	\$3,689.44	8/2/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413977	\$330.60	8/2/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200413978	\$707.29	8/2/2016	183121	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200413979	\$300.00	8/2/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200413980	\$662.93	8/2/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200413981	\$1,793.48	8/2/2016	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413982	\$73.50	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200413982	\$143.84	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200413983	\$143,263.82	8/2/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200413984	\$179.30	8/2/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200413984	\$223.16	8/2/2016	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	

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0200413985	\$200.00	8/2/2016	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	DA CCP59-GENERAL SUPPLIES	
0200413986	\$0.00	8/2/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200413986	\$55.55	8/2/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200413987	\$220.38	8/2/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200413988	\$553.35	8/2/2016	249351	LUMATEC LIGHTING SERVICE	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413989	\$469.35	8/2/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200413990	\$790.93	8/2/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200413991	\$108.00	8/2/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200413992	\$1,596.76	8/2/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413993	\$1,005.16	8/2/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413994	\$77.23	8/2/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200413994	\$260.00	8/2/2016	272736	MOBILE MINI, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200413995	\$3.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200413995	\$66.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200413996	\$1.58	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200413996	\$93.07	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200413996	\$123.50	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200413996	\$1,209.98	8/2/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200413997	\$2,500.00	8/2/2016	181579	CARLOS H. OCHOA, ATTORNEY AT LAW	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200413998	\$32.36	8/2/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200413999	\$88.45	8/2/2016	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200413999	\$1,098.58	8/2/2016	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414000	\$120.00	8/2/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414001	\$169.99	8/2/2016	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414002	\$244.71	8/2/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414003	\$320.00	8/2/2016	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414004	\$111.20	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200414004	\$275.00	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200414004	\$321.77	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA-CHECK FRAUD	
0200414004	\$932.11	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-US TREAS	
0200414004	\$966.95	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200414004	\$1,567.27	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200414004	\$10,000.00	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-US TREAS	

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0200414004	\$10,000.00	8/2/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT3 FED SHRG-TREAS	
0200414005	\$150.49	8/2/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200414006	\$1,428.00	8/2/2016	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200414007	\$399.50	8/2/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414008	\$885.00	8/2/2016	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414009	\$5.00	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200414009	\$68.52	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200414009	\$166.45	8/2/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200414010	\$320.51	8/2/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414011	\$2.38	8/2/2016	305545	HOME DEPOT CREDIT SERVICES	PCT4 ADM-GENERAL SUPPLIES	
0200414012	\$130,500.00	8/9/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200414013	\$102,494.08	8/9/2016	447161	HILCORP ENERGY I, LP	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200414014	\$433.19	8/9/2016	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200414015	\$18.00	8/9/2016	439916	GARZA, ARMANDO	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200414016	\$250.00	8/9/2016	368911	GLOCK PROFESSIONAL, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414017	\$190.00	8/9/2016	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200414018	\$190.00	8/9/2016	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200414019	\$190.00	8/9/2016	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200414020	\$1,190.00	8/9/2016	291978	THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	PCT4 ADM-REGISTRATION FEES	
0200414021	\$5,327.32	8/9/2016	432601	BIG D TRACTOR CO., LLC	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200414022	\$13,059.29	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200414022	\$37,168.75	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200414023	\$32,526.71	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200414024	\$2,104.01	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200414025	\$721.00	8/9/2016	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414026	\$156.00	8/9/2016	276464	ADRIANO, ABRAHAM	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414027	\$68.23	8/9/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200414028	\$1,880.00	8/9/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200414029	\$156.00	8/9/2016	323608	ANTONE, MARY LOU	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414030	\$714.90	8/9/2016	363502	ARREDONDO, ALIFONSO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414031	\$268.00	8/9/2016	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414032	\$33.73	8/9/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414033	\$33.73	8/9/2016	328626	AT&T	WIC ADM-TELEPHONE	

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0200414034	\$288.32	8/9/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200414035	\$224.30	8/9/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200414036	\$103.60	8/9/2016	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0200414037	\$19,992.00	8/9/2016	427438	CALDWELL COUNTRY FORD LLC	MEDICAID ADMIN-VEHICLES	
0200414038	\$268.95	8/9/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200414039	\$72.10	8/9/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414040	\$5.82	8/9/2016	398233	CANTU, AISSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414041	\$156.00	8/9/2016	393355	CANTU, EDITH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414042	\$4.00	8/9/2016	119695	CARDONA, DIANA	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200414043	\$19.01	8/9/2016	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414044	\$4.00	8/9/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL OUT OF COUNTY	
0200414045	\$714.90	8/9/2016	295299	CASAS, ANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414046	\$480.00	8/9/2016	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200414047	\$1,933.37	8/9/2016	153915	CDW GOVERNMENT INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414048	\$115.73	8/9/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200414049	\$1,620.00	8/9/2016	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200414050	\$25.92	8/9/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200414050	\$80.96	8/9/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200414051	\$11,049.41	8/9/2016	134686	CITY OF MERCEDES	GRANTS LVL 4-DUE TO OTHER-CITY MERCEDES	
0200414052	\$105,376.85	8/9/2016	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200414053	\$2,656.84	8/9/2016	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200414054	\$314.60	8/9/2016	214442	COMMERCIAL KITCHEN	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414055	\$192.20	8/9/2016	214442	COMMERCIAL KITCHEN	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414056	\$698.80	8/9/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414057	\$150.00	8/9/2016	307882	TPA	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200414057	\$300.00	8/9/2016	307882	TPA	TJJD-A-BASIC DS-REGISTRATION FEES	
0200414057	\$450.00	8/9/2016	307882	TPA	TJJD-A-BASIC CI-REGISTRATION FEES	
0200414058	\$150.00	8/9/2016	307882	TPA	DRUG CRT-REGISTRATION FEES	
0200414058	\$4,065.00	8/9/2016	307882	TPA	BASIC SUPERVISION-REGISTRATION FEES	
0200414059	\$98.99	8/9/2016	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200414060	\$156.00	8/9/2016	336858	DE LA FUENTE, CARLOS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414061	\$80.53	8/9/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200414062	\$269.95	8/9/2016	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	

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0200414063	\$155.96	8/9/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414064	\$38.99	8/9/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414065	\$312.68	8/9/2016	237167	EMBASSY SUITES AUSTIN-ARBORETUM	H.D. ADM-TRAVEL OUT OF COUNTY	
0200414066	\$312.68	8/9/2016	237167	EMBASSY SUITES AUSTIN-ARBORETUM	H.D. ADM-TRAVEL OUT OF COUNTY	
0200414067	\$193.23	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	DRUG CRT-TRAVEL OUT OF COUNTY	
0200414067	\$6,505.41	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414068	\$515.28	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200414069	\$515.28	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200414070	\$515.28	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200414071	\$515.28	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200414072	\$515.28	8/9/2016	421340	JOHN Q HAMMONS RVOC TR 12281980	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200414073	\$59.40	8/9/2016	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200414074	\$39.69	8/9/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414075	\$33.00	8/9/2016	438545	FORT BEND COUNTY TOLL ROAD AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414076	\$300.78	8/9/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200414077	\$35.64	8/9/2016	349887	GARCIA, ANGELICA	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200414078	\$156.00	8/9/2016	445347	GARCIA, ERIC	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414079	\$288.00	8/9/2016	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414080	\$98.99	8/9/2016	358932	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200414081	\$156.00	8/9/2016	281158	GARCIA, REFUGIO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414082	\$156.00	8/9/2016	363413	GARZA, ALEXANDRA G.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414083	\$156.00	8/9/2016	412953	GARZA, CLARISSA IRIS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414084	\$156.00	8/9/2016	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414085	\$156.00	8/9/2016	443093	GARZA, CYNTHIA GAITAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414086	\$20.00	8/9/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200414087	\$195.00	8/9/2016	257184	GOMEZ, ALBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414088	\$156.00	8/9/2016	224413	GONZALEZ, JOSE I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414089	\$156.00	8/9/2016	350176	GONZALEZ, LUIS JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414090	\$288.00	8/9/2016	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414091	\$659.28	8/9/2016	296627	HENRY SCHEIN INC.	TDH TB ELIM-GENERAL SUPPLIES	
0200414092	\$133.97	8/9/2016	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	WIC ADM-TRAVEL OUT OF COUNTY	
0200414093	\$406.22	8/9/2016	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414094	\$19.44	8/9/2016	366323	KELLOGG, ANITA E.	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	

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0200414095	\$225.00	8/9/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200414096	\$3,009.00	8/9/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200414097	\$156.00	8/9/2016	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414098	\$68.04	8/9/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200414099	\$905.18	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200414100	\$43.20	8/9/2016	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414101	\$16.74	8/9/2016	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414102	\$22.14	8/9/2016	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414103	\$30.24	8/9/2016	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414104	\$288.00	8/9/2016	294527	MARTINEZ, RUTH M.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414105	\$332.79	8/9/2016	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200414106	\$61.66	8/9/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200414107	\$35.20	8/9/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414108	\$156.00	8/9/2016	440051	MONCADA, ALEJANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414109	\$549.10	8/9/2016	443077	GARCIA, LUIS E.	JUV BOOT CAMP PAS-FOOD	
0200414110	\$229.00	8/9/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200414111	\$494.02	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200414112	\$412.65	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200414113	\$187.90	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200414114	\$38.16	8/9/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414115	\$20.00	8/9/2016	351164	OLIVARES, HECTOR D.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200414116	\$1,499.25	8/9/2016	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SRV	
0200414117	\$90.00	8/9/2016	376698	PATRICK, ARNOLD KENNETH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414118	\$46.05	8/9/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414119	\$156.00	8/9/2016	250716	PENA, ISMAEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414120	\$753.90	8/9/2016	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414121	\$8,640.00	8/9/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200414122	\$85.86	8/9/2016	381608	PINA, OMAR	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200414122	\$478.45	8/9/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200414123	\$80.00	8/9/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200414124	\$71.24	8/9/2016	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200414124	\$4,712.78	8/9/2016	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200414124	\$7,986.67	8/9/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	

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0200414125	\$4.00	8/9/2016	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL OUT OF COUNTY	
0200414126	\$71.00	8/9/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200414127	\$753.90	8/9/2016	263397	RAMIREZ, JESSICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414128	\$195.00	8/9/2016	323535	RAMIREZ, NELDA VANESSA GUERRERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414129	\$299.21	8/9/2016	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200414129	\$743.65	8/9/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200414130	\$302.34	8/9/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200414131	\$46.98	8/9/2016	235571	REYNA, ROSE GUERRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414132	\$714.90	8/9/2016	307629	RIOS, DAVID	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414133	\$2,000.00	8/9/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200414134	\$42.12	8/9/2016	412457	ROSALES, DANIEL J.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414135	\$1,075.00	8/9/2016	349127	ROY E. CAIN, PHD	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200414136	\$1,550.00	8/9/2016	211109	SAFEGUARD UNIVERSAL LLC	CPS/EBOLA-GENERAL SUPPLIES	
0200414137	\$28.64	8/9/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200414137	\$108.98	8/9/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200414138	\$288.00	8/9/2016	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414139	\$13.00	8/9/2016	434655	SINGLETERRY, LUIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414140	\$184.00	8/9/2016	388955	SMART START, INC.	MISD DWI CRT-REPAIR & MAINT SRV	
0200414140	\$1,526.56	8/9/2016	388955	SMART START, INC.	MISD DWI CRT-FURN & EQUIP CNTRLD	
0200414141	\$195.00	8/9/2016	399388	SOLIS, PRISCILLA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414142	\$45.02	8/9/2016	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414143	\$14,800.00	8/9/2016	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200414144	\$130.00	8/9/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200414145	\$586.62	8/9/2016	114243	SYSCO INC.	SATF-FOOD	
0200414146	\$156.00	8/9/2016	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414147	\$1,814.00	8/9/2016	214272	TRAVEL ADVISORS INT.	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200414148	\$622.59	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200414149	\$275.16	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200414149	\$1,270.44	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200414150	\$1,990.98	8/9/2016	230537	ULINE, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414151	\$577.26	8/9/2016	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200414152	\$1,078.76	8/9/2016	407160	VALDEZ, SERGIO JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414153	\$28.62	8/9/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	

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0200414154	\$508.16	8/9/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200414155	\$212.30	8/9/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200414156	\$450.70	8/9/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200414157	\$195.00	8/9/2016	407534	VILLA, AMANDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414158	\$97.72	8/9/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200414159	\$288.00	8/9/2016	328553	YZAGUIRRE, RINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414160	\$558.00	8/9/2016	32131	ZAPATA, ROMEO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200414161	\$1,100.00	8/9/2016	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200414162	\$1,532.51	8/9/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414163	\$2,941.04	8/9/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200414164	\$83.40	8/9/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414165	\$300.62	8/9/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414166	\$3,536.44	8/9/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200414167	\$262.63	8/9/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414168	\$216.37	8/9/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200414169	\$482.96	8/9/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414170	\$549.00	8/9/2016	220205	B & H PHOTO VIDEO	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200414171	\$50.58	8/9/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414172	\$68.88	8/9/2016	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414173	\$300.17	8/9/2016	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414174	\$61.60	8/9/2016	124346	C & S SAFETY SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200414174	\$112.80	8/9/2016	124346	C & S SAFETY SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200414174	\$126.40	8/9/2016	124346	C & S SAFETY SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414175	\$81.62	8/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200414175	\$256.61	8/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200414175	\$487.77	8/9/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200414176	\$2,000.00	8/9/2016	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414177	\$302.91	8/9/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414178	\$280.00	8/9/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414178	\$335.14	8/9/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200414178	\$427.72	8/9/2016	134821	CHEMSEARCH	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414179	\$59.22	8/9/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200414180	\$38.92	8/9/2016	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	

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0200414181	\$56.58	8/9/2016	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200414182	\$3,991.72	8/9/2016	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414183	\$603.15	8/9/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414184	\$309.40	8/9/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200414185	\$310.00	8/9/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414186	\$37.30	8/9/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414187	\$564.56	8/9/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414188	\$900.00	8/9/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414189	\$300.00	8/9/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414190	\$600.00	8/9/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414191	\$1,198.65	8/9/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414192	\$193.73	8/9/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414193	\$27.00	8/9/2016	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS	
0200414194	\$446.62	8/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200414194	\$641.00	8/9/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200414195	\$268.16	8/9/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414196	\$208.51	8/9/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200414197	\$946.00	8/9/2016	15261	GULF DATA PRODUCTS	DA CCP59-PRINTING & BINDING	
0200414198	\$152.81	8/9/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414199	\$10.00	8/9/2016	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200414200	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414201	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414202	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414203	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414204	\$7.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414205	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414206	\$7.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414207	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414208	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414209	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414210	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414211	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414212	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200414213	\$22.00	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414214	\$7.50	8/9/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414215	\$48.84	8/9/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414215	\$269.94	8/9/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414215	\$922.02	8/9/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414216	\$339.86	8/9/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414217	\$410.92	8/9/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414218	\$18.75	8/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200414218	\$130.54	8/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200414218	\$224.39	8/9/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200414219	\$288.30	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200414220	\$646.82	8/9/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200414221	\$172.37	8/9/2016	25496	GUERRA & GUERRA	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414222	\$354.22	8/9/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414223	\$1,318.58	8/9/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414223	\$2,146.98	8/9/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414224	\$3.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200414224	\$3.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200414224	\$41.40	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200414224	\$45.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200414225	\$233.50	8/9/2016	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200414226	\$997.96	8/9/2016	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414227	\$114.21	8/9/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414228	\$240.11	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200414229	\$559.40	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200414230	\$101.90	8/9/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200414231	\$680.68	8/9/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414232	\$955.66	8/9/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414233	\$59.99	8/9/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414234	\$11.30	8/9/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200414235	\$89.00	8/9/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414236	\$315.00	8/9/2016	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414237	\$15.00	8/9/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	

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0200414237	\$20.00	8/9/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200414237	\$40.00	8/9/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200414238	\$30.14	8/9/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200414239	\$715.91	8/9/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414240	\$424.65	8/9/2016	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414241	\$140.50	8/9/2016	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200414242	\$406.75	8/9/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200414243	\$359.39	8/9/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200414244	\$40.00	8/9/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414244	\$54.00	8/9/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414244	\$123.95	8/9/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414244	\$250.00	8/9/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414245	\$132.62	8/9/2016	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414246	\$25.80	8/9/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200414246	\$41.18	8/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200414246	\$157.26	8/9/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200414247	\$423.57	8/9/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200414248	\$477.10	8/9/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414249	\$1,241.86	8/9/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414250	\$395.00	8/9/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414251	\$162.36	8/9/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200414252	\$29,944.16	8/16/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200414253	\$234.00	8/16/2016	445355	ABOYTES, MARIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414254	\$66.36	8/16/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200414255	\$11.01	8/16/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200414255	\$166.95	8/16/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200414256	\$4,800.00	8/16/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200414257	\$600.00	8/16/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200414258	\$51.05	8/16/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200414259	\$145.62	8/16/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414260	\$446.13	8/16/2016	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES	
0200414260	\$2,591.46	8/16/2016	153915	CDW GOVERNMENT INC.	CJD-BPU-FURN & EQUIP CNTRLD	
0200414261	\$325.25	8/16/2016	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES	

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0200414261	\$493.46	8/16/2016	153915	CDW GOVERNMENT INC.	CJD-BPU-FURN & EQUIP CNTRLD	
0200414262	\$652.76	8/16/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414263	\$51.78	8/16/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200414264	\$161.92	8/16/2016	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200414265	\$124.88	8/16/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200414266	\$62.47	8/16/2016	6696	CITY OF PHARR	WIC PRG-UNCLAIMED PROPERTY	
0200414267	\$77.17	8/16/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200414267	\$125.67	8/16/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200414268	\$175.00	8/16/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200414268	\$775.00	8/16/2016	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200414269	\$65.00	8/16/2016	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414270	\$2,550.00	8/16/2016	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200414271	\$900.00	8/16/2016	341908	ENTERPRISE RENT A TRUCK	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200414272	\$98.75	8/16/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	V
0200414273	\$135.00	8/16/2016	231266	G & S GLASS LLC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414274	\$738.24	8/16/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200414275	\$7,825.00	8/16/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200414276	\$49,998.89	8/16/2016	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-OTHER PROF SRV	V
0200414277	\$610.00	8/16/2016	359211	GONZALEZ, AMANDO O.	TJJD-S-INTERVENT & PREVENT YS-PHYSICAN S	
0200414277	\$2,125.00	8/16/2016	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200414278	\$952.54	8/16/2016	252468	HACIENDA FORD	WIC ADM-REPAIR & MAINT SRV	
0200414279	\$1,235.80	8/16/2016	252468	HACIENDA FORD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414280	\$99.95	8/16/2016	252468	HACIENDA FORD BODY SHOP	WIC ADM-REPAIR & MAINT SRV	
0200414281	\$4,267.08	8/16/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200414282	\$228.18	8/16/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200414283	\$330.00	8/16/2016	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414284	\$2,800.60	8/16/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200414284	\$2,942.50	8/16/2016	422770	JULCAR LLC	WIC LAC SUPP CENTER-LAND & BLDG RENT	
0200414285	\$25.00	8/16/2016	339741	KALAGA, PA	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200414286	\$4,251.55	8/16/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200414287	\$7,205.00	8/16/2016	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200414288	\$275.00	8/16/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200414289	\$149.00	8/16/2016	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200414290	\$234.00	8/16/2016	445363	LOPEZ, RAUL III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414291	\$234.00	8/16/2016	425800	LUGO, MARC	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414292	\$131.00	8/16/2016	400130	MARTINEZ, JOSE P.	BASIC SUPERVISION-LICENSES & PERMITS	
0200414293	\$1,015.05	8/16/2016	145157	MEDELA, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200414294	\$1,400.00	8/16/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414295	\$184.10	8/16/2016	443077	GARCIA, LUIS E.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414296	\$119.00	8/16/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200414297	\$188.25	8/16/2016	153842	NICHO PRODUCE CO, INC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414298	\$3,149.00	8/16/2016	312231	OFFICE DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	
0200414299	\$386.83	8/16/2016	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE	
0200414300	\$644.50	8/16/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200414301	\$240.00	8/16/2016	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENT	
0200414302	\$206.02	8/16/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200414303	\$159.30	8/16/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200414304	\$135.46	8/16/2016	401005	RAINS, MISTI D.	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200414305	\$2,311.40	8/16/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200414306	\$6,545.26	8/16/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200414307	\$6,164.28	8/16/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200414308	\$234.00	8/16/2016	437158	RINCON-DE WEBB, SELENE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414309	\$2,000.00	8/16/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200414310	\$234.00	8/16/2016	429058	RODRIGUEZ, LUCIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200414311	\$4,975.00	8/16/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200414312	\$78.00	8/16/2016	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200414313	\$9,305.00	8/16/2016	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200414314	\$4,927.60	8/16/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200414315	\$78.00	8/16/2016	388114	SALINAS, RICARDO	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200414316	\$125.00	8/16/2016	399981	SANCHEZ, ROBERT	JUV BOOT CAMP PAS-PEST CONTROL	
0200414317	\$2,982.00	8/16/2016	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200414318	\$679.40	8/16/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200414319	\$441.73	8/16/2016	328804	SOUTHERN TIRE MART	WIC ADM-REPAIR & MAINT SRV	
0200414320	\$6,187.50	8/16/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200414321	\$335.95	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200414321	\$373.71	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	

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0200414322	\$702.66	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200414323	\$147.77	8/16/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200414324	\$2,594.34	8/16/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0200414325	\$39.83	8/16/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200414325	\$64.95	8/16/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200414326	\$113.18	8/16/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200414326	\$206.27	8/16/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200414327	\$500.00	8/16/2016	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200414328	\$37.40	8/16/2016	293415	TEXAS COMPTROLLER OFFICE	GRANTS LVL 1-DUE TO STATE	
0200414329	\$116.34	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414330	\$9.80	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414331	\$132.41	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414332	\$796.17	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414333	\$23.06	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414334	\$1,161.49	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414335	\$1,201.60	8/16/2016	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200414336	\$744.50	8/16/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200414337	\$150.00	8/16/2016	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUV BOOT CAMP PAS-REGISTRATION FEES	
0200414338	\$6,950.00	8/16/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200414339	\$167.00	8/16/2016	254266	UNIVERSITY OF TEXAS HEALTH SCIENCE CTR	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200414340	\$103.53	8/16/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0200414341	\$31.29	8/16/2016	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200414341	\$213.29	8/16/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200414342	\$112.72	8/16/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0200414343	\$2,100.00	8/16/2016	40991	GRAINGER	IMM DIV LOCAL-GENERAL SUPPLIES	
0200414344	\$187.34	8/16/2016	254185	WALMART COMMUNITY/GECRB	JUV BOOT CAMP PAS-CLOTHING & UNIFORM	
0200414345	\$244.46	8/16/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200414346	\$768.80	8/16/2016	277355	WRS GROUP, LTD	WIC PEER DAD-GENERAL SUPPLIES	
0200414347	\$35.00	8/16/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414347	\$64.37	8/16/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200414348	\$175.00	8/16/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414348	\$235.63	8/16/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0200414349	\$4,500.00	8/16/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT2-ICA SJ SAM HOUSTON(STWRT-C.CHVZ)-AI	

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0200414350	\$9,618.00	8/16/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200414351	\$2,146.63	8/16/2016	187585	ROY'S HAULING SERVICE	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200414351	\$10,480.52	8/16/2016	187585	ROY'S HAULING SERVICE	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200414352	\$195.00	8/16/2016	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414353	\$549.36	8/16/2016	235814	CHAPA, ANGIE Z.	LAW LIBRARY-TRAVEL OUT OF COUNTY	
0200414354	\$69.00	8/16/2016	290076	FLORES, GERARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200414355	\$195.00	8/16/2016	370711	GAMINO, GRACIANO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414356	\$195.00	8/16/2016	408697	GARCIA, JAIME	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414357	\$195.00	8/16/2016	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414358	\$1,059.09	8/16/2016	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200414359	\$540.00	8/16/2016	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200414360	\$186.00	8/16/2016	55646	HINOJOSA, ADALBERTO RUBEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200414361	\$622.55	8/16/2016	432814	AUSTIN 18 HOTEL, LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200414362	\$195.00	8/16/2016	447048	JUAREZ, JOSE A. JR.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414363	\$186.00	8/16/2016	429384	LOPEZ, MARIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200414364	\$156.00	8/16/2016	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200414365	\$195.00	8/16/2016	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414366	\$186.00	8/16/2016	320595	MIRELES, EVA	TAC SP VEH INV-A/R EMPLOYEE TRAVEL ADV	
0200414367	\$156.00	8/16/2016	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200414368	\$685.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414369	\$685.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414370	\$685.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414371	\$685.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414372	\$685.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414373	\$593.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414374	\$593.40	8/16/2016	370746	OMNI FORT WORTH HOTEL	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414375	\$454.08	8/16/2016	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200414376	\$295.00	8/16/2016	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414377	\$186.00	8/16/2016	140716	QUINTANILHA, ROY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200414378	\$978.06	8/16/2016	434493	QUINTANILLA, ROLAND P.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200414379	\$195.00	8/16/2016	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414380	\$295.00	8/16/2016	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414381	\$195.00	8/16/2016	381934	SANCHEZ, DAVID TRINIDAD	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	

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0200414382	\$295.00	8/16/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414383	\$207.00	8/16/2016	389927	SOLIS, JOSE D.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200414384	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200414385	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	PCT4 ADM-REGISTRATION FEES	
0200414386	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200414387	\$230.00	8/16/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200414388	\$125.00	8/16/2016	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200414389	\$125.00	8/16/2016	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200414390	\$480.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-DUES&MEMBERSHIPS	
0200414391	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414392	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414393	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414394	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414395	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414396	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414397	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414398	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414399	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414400	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414401	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414402	\$300.00	8/16/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200414403	\$100.00	8/16/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200414404	\$100.00	8/16/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF LEOSE-REGISTRATION FEES	
0200414405	\$69.00	8/16/2016	30414	TIJERINA, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200414406	\$207.00	8/16/2016	445223	TORRES, ISAURO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200414407	\$295.00	8/16/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200414408	\$38.38	8/16/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414409	\$197.79	8/16/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414410	\$1,256.16	8/16/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200414411	\$256.50	8/16/2016	403709	AL3 ENTERPRISES, LLC	PCT4 ADM-REPAIR & MAINT SRV	
0200414411	\$3,480.00	8/16/2016	403709	AL3 ENTERPRISES, LLC	PCT4 ADM-GENERAL SUPPLIES	
0200414412	\$432.00	8/16/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414413	\$100.00	8/16/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	

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0200414414	\$1,599.95	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200414414	\$8,026.10	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200414414	\$11,464.99	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200414414	\$32,062.05	8/16/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200414415	\$22.72	8/16/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200414415	\$97.07	8/16/2016	328626	AT&T	SATF-TELEPHONE	
0200414415	\$177.01	8/16/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200414415	\$245.15	8/16/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200414415	\$274.08	8/16/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200414415	\$409.33	8/16/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200414415	\$964.99	8/16/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414416	\$4,425.03	8/16/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200414417	\$159.47	8/16/2016	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200414418	\$480.13	8/16/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414419	\$75.00	8/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414419	\$141.68	8/16/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414420	\$324.08	8/16/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414421	\$68.17	8/16/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200414422	\$27,260.00	8/16/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200414423	\$135.00	8/16/2016	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414424	\$40.00	8/16/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414425	\$7.65	8/16/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414426	\$0.17	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200414426	\$0.21	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200414426	\$0.55	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200414426	\$0.64	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200414426	\$2.32	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200414426	\$6,105.03	8/16/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200414427	\$76.26	8/16/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200414428	\$14.00	8/16/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414429	\$5,890.06	8/16/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414430	\$9,337.75	8/16/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414431	\$451.80	8/16/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	

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0200414432	\$1,900.00	8/16/2016	241873	JAIMIE ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200414433	\$192.00	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200414433	\$372.74	8/16/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200414434	\$46.20	8/16/2016	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414435	\$94.90	8/16/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414436	\$800.00	8/16/2016	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-ADV COUNTY CLERK ESCROW ACCT	
0200414437	\$1,750.00	8/16/2016	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA CCP59-COURT ORDERED CONFISCATIONS	
0200414438	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414439	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200414440	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414441	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200414442	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414443	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414444	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414445	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200414446	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414447	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414448	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414449	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200414450	\$7.50	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200414451	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200414452	\$22.00	8/16/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200414453	\$150.00	8/16/2016	401951	HOFFER-MATHIS, BERNADETTE KEITH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414454	\$1,799.80	8/16/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414455	\$366.00	8/16/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414455	\$981.48	8/16/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414456	\$41.07	8/16/2016	262447	JOHNSON SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414457	\$329.89	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200414457	\$739.62	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200414458	\$51.96	8/16/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414459	\$89.02	8/16/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200414460	\$482.23	8/16/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200414461	\$17.33	8/16/2016	11525	MORALES, EVELIA	CC REC MGMT-TRAVEL IN COUNTY	

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0200414462	\$3.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200414462	\$4.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200414462	\$6.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200414462	\$36.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200414462	\$72.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200414462	\$540.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200414463	\$42.49	8/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414463	\$560.89	8/16/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414464	\$7.00	8/16/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414465	\$567.93	8/16/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414466	\$896.10	8/16/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200414467	\$18.78	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200414468	\$314.85	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200414469	\$95.74	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200414470	\$29.94	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200414471	\$30.51	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200414472	\$574.21	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200414473	\$39.84	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200414474	\$57.79	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200414475	\$16.95	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200414476	\$24.56	8/16/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200414477	\$77.38	8/16/2016	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414478	\$206.74	8/16/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414479	\$55.00	8/16/2016	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200414480	\$1,121.40	8/16/2016	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414481	\$448.00	8/16/2016	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414482	\$157.43	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200414482	\$1,831.65	8/16/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200414483	\$15.00	8/16/2016	442356	STEMFINITY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414484	\$40.00	8/16/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414485	\$1,000.00	8/16/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200414486	\$650.00	8/16/2016	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200414487	\$3,695.10	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200414487	\$3,865.95	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414487	\$4,295.64	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 RD MAINT-WIRELESS DEVICES	
0200414487	\$6,623.70	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200414487	\$18,944.64	8/16/2016	303569	UNICOM GOVERNMENT, INC.	PCT4 RD MAINT-WIRELESS DEVICES	
0200414488	\$5.00	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200414488	\$19.50	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200414488	\$29.68	8/16/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200414489	\$1,407.12	8/16/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200414490	\$393.60	8/16/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414491	\$522.75	8/16/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200414492	\$687.37	8/16/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200414493	\$31.29	8/16/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200414494	\$172.79	8/16/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200414495	\$73.29	8/16/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200414496	\$73.29	8/16/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200414497	\$3,200.00	8/23/2016	343277	CITIBANK	SHERIFF LEOSE-REGISTRATION FEES	
0200414497	\$4,096.80	8/23/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200414498	\$250.00	8/23/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200414499	\$250.00	8/23/2016	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	
0200414500	\$186.00	8/23/2016	445240	RAMIREZ, ESMER	TAC SP VEH INV-A/R EMPLOYEE TRAVEL ADV	
0200414501	\$93.00	8/23/2016	313262	TEEX	PCT2 RD MAINT-REGISTRATION FEES	
0200414502	\$90.00	8/23/2016	172634	TEXAS POLICE ASSOCIATION	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200414503	\$90.00	8/23/2016	172634	TEXAS POLICE ASSOCIATION	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200414504	\$90.00	8/23/2016	172634	TEXAS POLICE ASSOCIATION	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200414505	\$90.00	8/23/2016	172634	TEXAS POLICE ASSOCIATION	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200414506	\$90.00	8/23/2016	172634	TEXAS POLICE ASSOCIATION	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200414507	(\$2,296.20)	8/23/2016	385549	M. J. A. CONSTRUCTION LLC	R&B PCT3-RET/PAY MJA CONST-HAVANA #4	
0200414507	\$22,962.00	8/23/2016	385549	M. J. A. CONSTRUCTION LLC	PCT3 BCAP HAVANA LOMAS #4-ROADS	
0200414508	\$8,447.03	8/23/2016	227609	ABSOLUTE SERVICES	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414509	\$70.31	8/23/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200414510	\$145.80	8/23/2016	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200414511	\$180.00	8/23/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200414512	\$1,275.00	8/23/2016	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SRV	

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0200414513	\$33.13	8/23/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414514	\$69.18	8/23/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414515	\$87.48	8/23/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200414516	\$7,377.30	8/23/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200414517	\$147.00	8/23/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200414518	\$414.67	8/23/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200414519	\$15.77	8/23/2016	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200414520	\$441.65	8/23/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200414521	\$41.85	8/23/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200414522	\$32.29	8/23/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200414523	\$4.20	8/23/2016	427349	CASTILLO, MELINDA	WIC PRG-UNCLAIMED PROPERTY	
0200414524	\$650.50	8/23/2016	153915	CDW GOVERNMENT INC.	CJD-DVSP-GENERAL SUPPLIES	
0200414524	\$986.92	8/23/2016	153915	CDW GOVERNMENT INC.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200414525	\$1,790.32	8/23/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200414525	\$2,485.65	8/23/2016	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200414526	\$87.02	8/23/2016	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200414527	\$10.26	8/23/2016	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200414528	\$131.63	8/23/2016	343277	CITIBANK	PROSTITUTION PREVENTION-TRAVEL OUT OF CO	
0200414528	\$141.57	8/23/2016	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200414528	\$194.22	8/23/2016	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200414528	\$3,805.85	8/23/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414529	\$81.96	8/23/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200414529	\$88.99	8/23/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200414530	\$21.46	8/23/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200414530	\$40.48	8/23/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200414531	\$68.73	8/23/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200414532	\$68.42	8/23/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200414532	\$78.63	8/23/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200414533	\$116.96	8/23/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200414534	\$19.66	8/23/2016	270253	CONDE, CRISelda	WIC ADM-TRAVEL IN COUNTY	
0200414535	\$785.00	8/23/2016	178136	DELL MARKETING L.P.	CJD-BPU-FURN & EQUIP CNTRLD	
0200414536	\$900.00	8/23/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200414537	\$53.19	8/23/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	

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0200414537	\$130.98	8/23/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200414537	\$155.96	8/23/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200414538	\$42.12	8/23/2016	356247	ELIZONDO, RODNEY	CPS/HAZARDS-TRAVEL IN COUNTY	
0200414539	\$3,530.00	8/23/2016	434230	ENTRAVISION COMMUNICATIONS CORPORATION	IMM DIV LOCAL-ADVERTISING	
0200414540	\$4,700.23	8/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	H.D. ADM-VEHICLES	
0200414541	\$2,204.31	8/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	H.D. ADM-VEHICLES	
0200414542	\$1,290.66	8/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	H.D. ADM-VEHICLES	
0200414543	\$222.50	8/23/2016	257621	FLORES, GILBERT	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200414544	\$22.68	8/23/2016	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200414545	\$69.00	8/23/2016	439363	GALASSI, MARTHA CALDERON	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414546	\$1,625.00	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200414547	\$4,799.94	8/23/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-BPU-MACHINERY & EQUIPMENT	
0200414548	\$3,102.70	8/23/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200414549	\$88.00	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200414549	\$300.42	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200414550	\$300.00	8/23/2016	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200414551	\$18.85	8/23/2016	158402	GOMEZ, RENE	WIC ADM-TRAVEL IN COUNTY	
0200414552	\$8,903.76	8/23/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200414553	\$2,360.87	8/23/2016	296627	HENRY SCHEIN INC.	CHILD HEALTH-GENERAL SUPPLIES	
0200414554	\$118.00	8/23/2016	296627	HENRY SCHEIN INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200414555	\$5,045.62	8/23/2016	296627	HENRY SCHEIN INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200414556	\$46.44	8/23/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200414557	\$6,520.00	8/23/2016	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414558	\$236.90	8/23/2016	430714	SOTEX CORPORTATION	JUV BOOT CAMP PAS-TRAVEL OUT OF COUNTY	
0200414559	\$1,734.11	8/23/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200414560	\$1,354.55	8/23/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0200414561	\$74.41	8/23/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200414562	\$108.05	8/23/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200414563	\$47.68	8/23/2016	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200414564	\$21.92	8/23/2016	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414565	\$12.37	8/23/2016	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200414566	\$78.23	8/23/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200414567	\$6.48	8/23/2016	447510	MEDRANO, KAROL	WIC ADM-TRAVEL IN COUNTY	

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0200414568	\$45.90	8/23/2016	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200414569	\$66.69	8/23/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200414570	\$81.00	8/23/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414571	\$29.27	8/23/2016	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200414572	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200414573	\$461.25	8/23/2016	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200414574	\$1,177.00	8/23/2016	260207	NOODLE SOUP, INC.	WIC PEER DAD-GENERAL SUPPLIES	
0200414575	\$1,273.98	8/23/2016	312231	OFFICE DEPOT	FEDERAL RSAT-FURN & EQUIP CNTRLD	
0200414575	\$3,904.06	8/23/2016	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200414576	\$114.15	8/23/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414577	\$383.70	8/23/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200414578	\$214.11	8/23/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200414579	\$125.88	8/23/2016	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414580	\$34.34	8/23/2016	409600	PEREZ, NORABELIA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414581	\$6,720.00	8/23/2016	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200414582	\$8.91	8/23/2016	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200414583	\$893.69	8/23/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414584	\$355.95	8/23/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200414585	\$91.80	8/23/2016	412449	RIVERA, JHULIO CESARH	CPS/HAZARDS-TRAVEL IN COUNTY	
0200414586	\$43.58	8/23/2016	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200414587	\$17.71	8/23/2016	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200414588	\$25.81	8/23/2016	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200414589	\$8.59	8/23/2016	445282	SALAS, AIDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414590	\$147.50	8/23/2016	288578	SALDANA, LEONSO	JUV BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200414591	\$5,488.42	8/23/2016	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200414592	\$33,758.40	8/23/2016	184241	SHORELINE, INC.	IV-E FOSTER CARE PANS-ROOM&BOARD EXTRNL	
0200414593	\$7.18	8/23/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200414594	\$159.89	8/23/2016	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200414595	\$267.60	8/23/2016	319449	STAPLES ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200414595	\$1,880.88	8/23/2016	319449	STAPLES ADVANTAGE	MISD DWI CRT-GENERAL SUPPLIES	
0200414596	\$1,222.70	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200414597	\$492.52	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200414598	\$70.90	8/23/2016	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	

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0200414599	\$3.33	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200414599	\$3.33	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200414599	\$4.44	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200414599	\$4.44	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200414599	\$5.55	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200414599	\$6.66	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200414599	\$861.48	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200414599	\$1,082.60	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200414599	\$1,148.64	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200414599	\$1,369.76	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200414599	\$1,546.36	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200414599	\$1,944.08	8/23/2016	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200414600	\$451.54	8/23/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200414601	\$72.47	8/23/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200414602	\$282.18	8/23/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DEISEL	
0200414603	\$71.43	8/23/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-1006)-GASOLINE/DIESEL	
0200414604	\$15.68	8/23/2016	441457	UNITED HEALTHCARE COMMUNITY PLAN	HEALTH GRANTS-DUE TO STATE-TDH IMMUN	
0200414605	\$1,000.00	8/23/2016	394149	UNIVISION RADIO, TEXAS L.P.	IMM DIV LOCAL-ADVERTISING	
0200414606	\$44.60	8/23/2016	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200414607	\$575.40	8/23/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200414608	\$66.49	8/23/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200414608	\$82.30	8/23/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200414608	\$177.28	8/23/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200414608	\$264.74	8/23/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200414608	\$328.15	8/23/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200414609	\$55.84	8/23/2016	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200414610	\$45.00	8/23/2016	308811	WEST VALLEY RADIOLOGY ASS	JUV BOOT CAMP PAS-HOSPITAL SRV	
0200414610	\$230.00	8/23/2016	308811	WEST VALLEY RADIOLOGY ASS	JUV BOOT CAMP-UNCLAIMED PROPERTY	
0200414611	\$662.38	8/23/2016	277355	WRS GROUP, LTD	WIC B/F PRG-GENERAL SUPPLIES	
0200414612	\$1,150.00	8/23/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414613	\$317.56	8/23/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414614	\$1,056.80	8/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200414614	\$1,615.20	8/23/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	

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0200414615	\$592.46	8/23/2016	416410	AIRGAS USA, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414616	\$3,512.37	8/23/2016	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200414616	\$4,067.63	8/23/2016	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200414617	\$146.66	8/23/2016	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414618	\$726.00	8/23/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414619	\$400.00	8/23/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200414620	\$12,459.35	8/23/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200414621	\$148.19	8/23/2016	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414622	\$395.48	8/23/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414623	\$794.60	8/23/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414624	\$72.50	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414624	\$226.23	8/23/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200414625	\$196.67	8/23/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414626	\$115.00	8/23/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414627	\$1,669.76	8/23/2016	153915	CDW GOVERNMENT INC.	COUNTY REC MGMT-FURN & EQUIP CNTRLD	
0200414628	\$1,036.00	8/23/2016	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200414629	\$1,205.00	8/23/2016	178136	DELL MARKETING L.P.	HIDTA FED SHRG-US TREAS-MACHINERY & EQUIP	
0200414630	\$38.00	8/23/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414631	\$71.98	8/23/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200414632	\$309.70	8/23/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200414633	\$326.00	8/23/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414634	\$88.00	8/23/2016	248444	EL FENIX BAKERY	DA CCP59-FOOD	
0200414635	\$79.44	8/23/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414636	\$155.10	8/23/2016	412872	FASTSERV SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414637	\$1,387.82	8/23/2016	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF INVESTIG HB65-VEHICLES	
0200414638	\$1,950.00	8/23/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414639	\$4,749.51	8/23/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414640	\$23.08	8/23/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414641	\$449.72	8/23/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200414642	\$27.50	8/23/2016	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS	
0200414643	\$80.00	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200414643	\$424.42	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200414644	\$98.70	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	

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0200414644	\$169.10	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200414645	\$73.50	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200414645	\$642.91	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200414646	\$385.60	8/23/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200414647	\$739.10	8/23/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414648	\$80.00	8/23/2016	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-COURT COSTS & INVESTIGATION	
0200414649	\$7.50	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414650	\$7.50	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414651	\$22.00	8/23/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414652	\$297.80	8/23/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414652	\$437.00	8/23/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414653	\$48.88	8/23/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414654	\$1,716.38	8/23/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414655	\$135.00	8/23/2016	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414656	\$7.00	8/23/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414657	\$24,626.00	8/23/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200414658	\$1,147.00	8/23/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200414659	\$491.30	8/23/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200414660	\$36.18	8/23/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200414661	\$525.99	8/23/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414662	\$159.98	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200414662	\$1,491.74	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200414662	\$1,781.80	8/23/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200414663	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200414663	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200414663	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200414663	\$3.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200414663	\$20.94	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414663	\$59.80	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200414663	\$108.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200414663	\$108.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200414663	\$240.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200414664	\$176.55	8/23/2016	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200414665	\$90.86	8/23/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414666	\$1,368.94	8/23/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200414667	\$916.87	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200414668	\$198.69	8/23/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200414669	\$37.71	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200414670	\$76.51	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200414671	\$21.56	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200414672	\$87.62	8/23/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200414673	\$800.00	8/23/2016	174343	REYES TARPS & TENTS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414674	\$142.70	8/23/2016	216607	RIO HYDRAULIC, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200414675	\$322.50	8/23/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414675	\$745.28	8/23/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414676	\$30.00	8/23/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200414677	\$962.27	8/23/2016	319449	STAPLES ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200414678	\$82.36	8/23/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200414679	\$7.50	8/23/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200414680	\$264.61	8/23/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200414680	\$714.00	8/23/2016	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200414681	\$35.00	8/23/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414682	\$13.00	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200414682	\$106.86	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200414682	\$265.50	8/23/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200414682	\$1,242.85	8/23/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200414683	\$1,023.36	8/23/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200414684	\$212.96	8/23/2016	251577	FRONTIER	PCT1 ADM-TELEPHONE	
0200414685	\$166.00	8/23/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200414685	\$914.61	8/23/2016	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200414686	\$62.58	8/23/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200414687	\$37.99	8/23/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200414688	\$227.94	8/23/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200414689	\$189.66	8/23/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414690	\$7,665.08	8/23/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414691	\$1,767.00	8/23/2016	41548	WEST PUBLISHING CORPORATION	PROBATE CRT-REFERENCE MATERIALS	

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0200414692	\$14,972.08	8/30/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200414693	\$74,103.75	8/30/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200414694	\$22,410.00	8/30/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200414695	\$64.26	8/30/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	V
0200414696	\$45.36	8/30/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414697	\$829.76	8/30/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414698	\$186.00	8/30/2016	444936	BALL, JOHNATHAN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200414699	\$9.00	8/30/2016	441490	BAUTISTA, CARLA	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200414700	\$372.95	8/30/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200414701	\$319.10	8/30/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200414702	\$290.35	8/30/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414703	\$9.72	8/30/2016	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414704	\$17.28	8/30/2016	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200414704	\$39.67	8/30/2016	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414705	\$62.64	8/30/2016	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200414706	\$38.09	8/30/2016	124923	CASTRO, MARY ANN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414707	\$347.93	8/30/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414708	\$600.00	8/30/2016	343277	CITIBANK	CJD-BPU-TRAVEL OUT OF COUNTY	
0200414709	\$569.73	8/30/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200414709	\$572.29	8/30/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0200414710	\$614.56	8/30/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0200414711	\$1,584.58	8/30/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200414712	\$545.89	8/30/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414713	\$1,081.64	8/30/2016	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200414714	\$50.76	8/30/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414715	\$1,570.00	8/30/2016	178136	DELL MARKETING L.P.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200414716	\$79.98	8/30/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414717	\$197.50	8/30/2016	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	V
0200414718	\$5,850.99	8/30/2016	383139	FACILITY SOLUTIONS GROUP, INC	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0200414719	\$8,820.00	8/30/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200414720	\$36.18	8/30/2016	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414721	\$20.01	8/30/2016	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414722	\$110.70	8/30/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200414723	\$37.26	8/30/2016	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414724	\$88.00	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200414724	\$300.42	8/30/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200414725	\$125.00	8/30/2016	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200414726	\$625.38	8/30/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200414727	\$2,767.89	8/30/2016	357863	HANES GEO COMPONENTS	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200414727	\$3,321.79	8/30/2016	357863	HANES GEO COMPONENTS	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200414728	\$298.56	8/30/2016	296627	HENRY SCHEIN INC.	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200414728	\$4,877.80	8/30/2016	296627	HENRY SCHEIN INC.	PRENATAL/MATERNITY-FURN & EQUIP CNTRLD	
0200414729	\$60.00	8/30/2016	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT1 ADM-OTHER PROF SRV	
0200414730	\$1,262.34	8/30/2016	179442	IVAN'S AUTOMOTIVE	CJD-BPU-REPAIR & MAINT SRV	
0200414731	\$11,643.88	8/30/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200414732	\$186.84	8/30/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414733	\$41.04	8/30/2016	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414734	\$104.76	8/30/2016	177865	LOPEZ, GRACIELA G.	CPS/HAZARDS-TRAVEL IN COUNTY	
0200414735	\$1,700.00	8/30/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0200414736	\$23.76	8/30/2016	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414737	\$101.52	8/30/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414738	\$39.96	8/30/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414739	\$21.06	8/30/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414740	\$52.00	8/30/2016	356158	MOORE MEDICAL LLC	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200414740	\$16,425.00	8/30/2016	356158	MOORE MEDICAL LLC	PRENATAL/MATERNITY-FURN & EQUIP CNTRLD	
0200414741	\$48.60	8/30/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414742	\$4.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200414742	\$26.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414742	\$99.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200414742	\$243.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200414743	\$30.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414743	\$255.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200414744	\$24.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414744	\$213.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200414745	\$24.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414745	\$201.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	

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0200414746	\$30.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414746	\$225.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200414747	\$30.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200414747	\$216.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200414748	\$36.90	8/30/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414749	\$33.48	8/30/2016	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414750	\$13.50	8/30/2016	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414751	\$147.00	8/30/2016	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200414752	\$848.06	8/30/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200414753	\$27.50	8/30/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414754	\$317.95	8/30/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200414755	\$7.00	8/30/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414756	\$6,375.00	8/30/2016	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-A-COMMNTY YS-PHYSICIAN SRV EXTERNAL	
0200414757	\$3,750.00	8/30/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200414758	\$2,422.33	8/30/2016	187585	ROY'S HAULING SERVICE	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200414758	\$11,826.71	8/30/2016	187585	ROY'S HAULING SERVICE	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200414759	\$238.30	8/30/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414760	\$608.70	8/30/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200414761	\$41.58	8/30/2016	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414762	\$29.70	8/30/2016	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414763	\$604.56	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200414764	\$859.69	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200414765	\$459.96	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200414766	\$167.85	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200414767	\$5,343.43	8/30/2016	114243	SYSCO INC.	SATF-FOOD	
0200414768	\$1,943.36	8/30/2016	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200414769	\$400.00	8/30/2016	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200414770	\$400.00	8/30/2016	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200414771	\$400.00	8/30/2016	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200414772	\$497.20	8/30/2016	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-GENERAL SUPPLIES	
0200414773	\$40.00	8/30/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414774	\$38.00	8/30/2016	381616	VELA, JULIAN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414775	\$140.57	8/30/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	

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0200414776	\$385.66	8/30/2016	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200414777	\$5.40	8/30/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200414778	\$597.16	8/30/2016	40991	GRAINGER	T.B. CONTROL-GENERAL SUPPLIES	
0200414779	\$106.95	8/30/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200414780	\$1,625.00	8/30/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200414781	\$93.63	8/30/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414782	\$31.21	8/30/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414783	\$50.76	8/30/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414784	\$668.82	8/30/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414785	\$62.42	8/30/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200414786	\$196.00	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200414786	\$497.82	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200414787	\$31.55	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200414787	\$196.00	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200414787	\$497.82	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200414788	\$293.16	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200414788	\$514.36	8/30/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200414789	\$75.65	8/30/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414790	\$85.35	8/30/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200414790	\$89.50	8/30/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200414791	\$71.47	8/30/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200414792	\$77.98	8/30/2016	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200414793	\$4,797.35	8/30/2016	382825	FRESH BABY, LLC	WIC ADM-GENERAL SUPPLIES	
0200414794	\$104.60	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200414794	\$1,117.03	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200414795	\$176.85	8/30/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414796	\$37.75	8/30/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200414797	\$95.78	8/30/2016	350532	LOZANO, ISABEL	WIC PRG-UNCLAIMED PROPERTY	
0200414798	\$64.00	8/30/2016	260207	NOODLE SOUP, INC.	WIC PEER DAD-GENERAL SUPPLIES	
0200414798	\$984.50	8/30/2016	260207	NOODLE SOUP, INC.	WIC B/F PRG-GENERAL SUPPLIES	
0200414799	\$459.70	8/30/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200414800	\$160.22	8/30/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200414801	\$265.20	8/30/2016	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	

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0200414802	\$69.39	8/30/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200414803	\$488.92	8/30/2016	277355	WRS GROUP, LTD	WIC LAC CENTER-REFERENCE MATERIALS	
0200414804	\$680.00	8/30/2016	426	AAMATIC TRANSMISSIONS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414805	\$1,800.00	8/30/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414806	\$53.52	8/30/2016	89885	ACTION HYDRAULIC HOSES, ETC.	CW MECH SHOP-GENERAL SUPPLIES	
0200414806	\$64.64	8/30/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414807	\$955.02	8/30/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414807	\$1,072.63	8/30/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414808	\$171.00	8/30/2016	403709	AL3 ENTERPRISES, LLC	DA CCP59-REPAIR & MAINT SRV	
0200414809	\$549.76	8/30/2016	399078	ALL WARNING LIGHTS LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414810	\$1,084.19	8/30/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414811	\$0.00	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414811	\$8,796.59	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200414811	\$15,309.41	8/30/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200414812	\$221.67	8/30/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200414813	\$331.98	8/30/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414814	\$2,507.04	8/30/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414815	\$75.00	8/30/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414815	\$268.94	8/30/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414816	\$1,192.00	8/30/2016	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414816	\$1,707.00	8/30/2016	365432	BOGLE, RICK & ANNETTE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414817	\$74.00	8/30/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414818	\$54.49	8/30/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414818	\$91.12	8/30/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414819	\$2,409.75	8/30/2016	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414820	\$590.00	8/30/2016	5401	CARSON MAP CO., INC.	PCT4 RD MAINT-REFERENCE MATERIALS	
0200414820	\$590.00	8/30/2016	5401	CARSON MAP CO., INC.	PCT1 RD MAINT-REFERENCE MATERIALS	
0200414821	\$21.21	8/30/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414822	\$0.00	8/30/2016	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414822	\$325.52	8/30/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-FURN & EQ CNTRLD	
0200414822	\$525.11	8/30/2016	153915	CDW GOVERNMENT INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200414822	\$637.62	8/30/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200414822	\$822.89	8/30/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	

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0200414823	\$730.74	8/30/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-COMPUTER SRV	
0200414824	\$125.00	8/30/2016	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414825	\$387.48	8/30/2016	178136	DELL MARKETING L.P.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414825	\$1,280.00	8/30/2016	178136	DELL MARKETING L.P.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200414826	\$575.95	8/30/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414827	\$146.98	8/30/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200414828	\$129.98	8/30/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200414829	\$86.53	8/30/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200414830	\$1,444.02	8/30/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414831	\$220.00	8/30/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414832	\$280.00	8/30/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200414833	\$510.00	8/30/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414833	\$672.48	8/30/2016	248649	FLEETPRIDE	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200414834	\$1,400.00	8/30/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414835	\$22,843.04	8/30/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414836	\$37.50	8/30/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200414837	\$120.00	8/30/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414838	\$600.00	8/30/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200414839	\$22.00	8/30/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200414840	\$2,516.08	8/30/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414841	\$800.00	8/30/2016	15172	GUAJARDO TURF FARMS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414842	\$439.67	8/30/2016	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414843	\$324.24	8/30/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414843	\$481.92	8/30/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414844	\$224.00	8/30/2016	252468	HACIENDA FORD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414845	\$45.12	8/30/2016	337277	HD SUPPLY WATERWORKS LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414846	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414847	\$7.50	8/30/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414848	\$1,405.48	8/30/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414848	\$5,997.75	8/30/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414849	\$18.67	8/30/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414849	\$359.30	8/30/2016	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200414849	\$734.03	8/30/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200414849	\$1,895.29	8/30/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414849	\$3,702.70	8/30/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414850	\$11.85	8/30/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414851	\$9.66	8/30/2016	253324	JOHNSTONE SUPPLY-PHARR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414852	\$478.00	8/30/2016	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200414853	\$125.00	8/30/2016	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200414854	\$177.28	8/30/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-BOTTLED GAS	
0200414855	\$688.88	8/30/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414855	\$3,550.32	8/30/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414856	\$210.00	8/30/2016	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414857	\$96.95	8/30/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414858	\$270.00	8/30/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200414859	\$2.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200414859	\$3.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200414859	\$4.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200414859	\$5.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200414859	\$12.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200414859	\$35.70	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200414859	\$60.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200414860	\$18.96	8/30/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414861	\$240.58	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414861	\$373.94	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414861	\$4,499.00	8/30/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-MACHINERY & EQUIPMENT	
0200414862	\$786.00	8/30/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-REPAIR & MAINT SRV	
0200414863	\$26.50	8/30/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200414863	\$29.15	8/30/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200414864	\$17.50	8/30/2016	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200414865	\$823.75	8/30/2016	384429	RED RIBBON RESOURCES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200414866	\$2.11	8/30/2016	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414867	\$2,467.23	8/30/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414868	\$226.02	8/30/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200414868	\$473.92	8/30/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414868	\$601.30	8/30/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200414868	\$803.46	8/30/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414869	\$15.00	8/30/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200414869	\$25.00	8/30/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200414870	\$89.94	8/30/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200414871	\$980.00	8/30/2016	207179	SOUTH TEXAS FLAG	PCT2 ADM-GENERAL SUPPLIES	
0200414872	\$338.00	8/30/2016	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200414873	\$378.68	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200414874	\$1,224.00	8/30/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200414875	\$35.00	8/30/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200414876	\$38.40	8/30/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200414877	\$47.00	8/30/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200414878	\$1,375.22	8/30/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200414879	\$5.00	8/30/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200414879	\$98.52	8/30/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200414880	\$961.00	8/30/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414880	\$4,095.00	8/30/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200414881	\$1,367.64	8/30/2016	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200414882	\$733.95	8/30/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200414883	\$85.44	8/30/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200414884	\$53.08	8/30/2016	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200414885	\$4,118.28	8/30/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0400016923	\$1,700.00	8/2/2016	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0400016924	\$44,790.00	8/2/2016	420034	ARANDA, JAMES	CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400016925	\$48,346.50	8/2/2016	420034	ARANDA, JAMES	CO2014-PCT1 MILE 11 N(FM1015-M1 WEST)-RD	
0400016926	\$620.14	8/2/2016	3778	BEVERLY'S HARDWARE	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400016927	\$15,653.62	8/2/2016	440035	SAM GARCIA ARCHITECT, LLC	CO2014-PCT2 PALMER PAVILION-BLDGS	
0400016928	\$305.27	8/2/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016928	\$17,651.62	8/2/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016929	\$343.67	8/2/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016929	\$19,871.96	8/2/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016930	\$58,940.82	8/2/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400016931	\$14,574.00	8/2/2016	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT2 CW MECH SHOP FACILITY-BLDG	
0400016932	\$250.00	8/9/2016	257273	BANK OF AMERICA	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400016933	\$10,387.43	8/9/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2015A-PCT1 M16N(FM1015-M4W)-ROADS	
0400016934	\$6,131.30	8/9/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M16N(FM1015-M4W)-ROADS	
0400016935	\$46,279.36	8/9/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 S.AIRPORT DR(M5N-M4½N)-RD	
0400016936	\$362.20	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016936	\$22,275.13	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016937	\$3,635.45	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400016937	\$10,347.05	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400016938	\$877.50	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016938	\$1,822.50	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016939	\$1,354.84	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400016939	\$7,274.71	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400016940	\$67,023.61	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400016941	\$14,485.70	8/9/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 PALMER PAVILION-BLDGS	
0400016942	\$392.57	8/9/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016942	\$22,700.06	8/9/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016943	\$21,605.00	8/16/2016	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-FACILITIES MGMT-VEHICLES	
0400016944	(\$3,225.00)	8/16/2016	418870	COURIC ENTERPRISES LLC	CO 2014-RET/PAY-COURIC-CRC SAN CARLOS	
0400016944	\$64,500.00	8/16/2016	418870	COURIC ENTERPRISES LLC	CO2014-PCT4 CRC SUNFLOWER/SH107-BUILDING	
0400016945	\$4,417.47	8/16/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400016946	\$19,233.82	8/16/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400016947	\$26,863.56	8/16/2016	94366	BD HOLT CO	CO2009BC-PCT4-MACHINERY & EQUIP	
0400016948	\$4,245.43	8/16/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009BC-PCT4-MACHINERY & EQUIP	
0400016949	\$3,085.47	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400016950	\$7,972.50	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400016950	\$55,807.50	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400016951	\$33,110.00	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400016952	\$180,350.00	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016953	\$3,700.45	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT4 FM1925 (KENYON-FM907)-AID	
0400016954	\$51,444.33	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400016955	\$9,790.50	8/16/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID	
0400016956	\$610.00	8/16/2016	447404	ORIGIN BANK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016957	\$4,901.41	8/16/2016	187585	ROY'S HAULING SERVICE	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400016957	\$25,145.56	8/16/2016	187585	ROY'S HAULING SERVICE	SOA1341-PCT1 MILE 12½ N(WSTGT-8195FT)-RD	

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0400016958	(\$13,667.75)	8/23/2016	400742	2GS, LLC	BCAP 3-RET/PAY-2GS-PCT1 HEIDELBERG SUB	
0400016958	\$60,525.00	8/23/2016	400742	2GS, LLC	BCAP 3-DUE FROM OTHER GOVT-DRAINAGE DIST	
0400016958	\$212,830.00	8/23/2016	400742	2GS, LLC	HEIDELBERG SUBD-ROADS	
0400016959	\$1,909.68	8/23/2016	343854	DOS LOGISTICS, INC.	ENGLEMAN EST-ARCH & ENG SRV	
0400016960	\$2,379.96	8/23/2016	215791	JAVIER HINOJOSA ENGINEERING	HAVANA LOMAS #5-ARCH & ENG SRV	
0400016960	\$2,832.98	8/23/2016	215791	JAVIER HINOJOSA ENGINEERING	HAVANA LOMAS #4-ARCH & ENG SRV	
0400016961	(\$15,383.90)	8/23/2016	385549	M. J. A. CONSTRUCTION LLC	BCAP 3-RET/PAY-MJA CONST-PCT3 HAVANA #4	
0400016961	\$66,308.00	8/23/2016	385549	M. J. A. CONSTRUCTION LLC	HAVANA LOMAS #4-DRAINAGE SYSTEMS	
0400016961	\$87,531.00	8/23/2016	385549	M. J. A. CONSTRUCTION LLC	HAVANA LOMAS #4-ROADS	
0400016962	(\$3,104.39)	8/23/2016	400742	2GS, LLC	CO 2014-RET/PAY CTY SAN JUAN-ELDORA	
0400016962	\$62,087.75	8/23/2016	400742	2GS, LLC	CO2014-PCT2 ICA SJ ELDORA-AID	
0400016963	\$1,513.27	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	V
0400016963	\$6,053.09	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	V
0400016964	\$2,050.67	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	V
0400016964	\$8,202.69	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	V
0400016965	\$2,603.27	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	V
0400016965	\$10,413.09	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	V
0400016966	\$349.07	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	V
0400016966	\$1,396.29	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	V
0400016967	\$2,282.67	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	V
0400016967	\$9,130.69	8/23/2016	292451	LANDTITLE USA, INC.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	V
0400016968	\$305.21	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016968	\$17,648.42	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016969	\$814.60	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016969	\$47,103.03	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016970	\$117.33	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400016970	\$6,784.30	8/23/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400016971	(\$7,203.05)	8/23/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 M4W (10N-12N)	
0400016971	\$144,061.00	8/23/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400016972	\$232,500.00	8/23/2016	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016973	\$96,693.00	8/30/2016	420034	ARANDA, JAMES	CO2014-PCT1 MILE 11 N(FM1015-M1 WEST)-RD	
0400016974	\$89,580.00	8/30/2016	420034	ARANDA, JAMES	CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400016975	\$10,387.43	8/30/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2015A-PCT1 S.AIRPORT DR(M5N-M4½N)-RD	

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0400016976	\$596.90	8/30/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016977	\$27,166.62	8/30/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 QUINTERO ST(M6½-DARIO)-RD	
0400016978	(\$2,720.00)	8/30/2016	404527	GOMEZ PAVING, LLC	CO 2014-RET/PAY-PCT4 CRC SUNFLOWER/SH107	
0400016978	\$54,400.00	8/30/2016	404527	GOMEZ PAVING, LLC	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400016979	\$89,630.00	8/30/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400016980	(\$275.00)	8/30/2016	385549	M. J. A. CONSTRUCTION LLC	CO 2010A&B-RET/PAY-PCT1 M12N (FM1015-2W)	
0400016980	\$5,500.00	8/30/2016	385549	M. J. A. CONSTRUCTION LLC	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016981	\$8,069.89	8/30/2016	385549	M. J. A. CONSTRUCTION LLC	CO 2010A&B-RET/PAY-PCT1 M12N (FM1015-2W)	
0400016982	\$2,331.76	8/30/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 18TH (AIRPORT-FM1015)-AID	
0400016982	\$3,220.04	8/30/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 18TH (AIRPORT-FM1015)-ROADS	
0400016983	\$12,922.61	8/30/2016	187585	ROY'S HAULING SERVICE	SOA1341-PCT1 MILE 12½ N(WSTGT-8195FT)-RD	
0400016984	\$3,264.10	8/30/2016	372862	SAMES, INC.	CO2015A-PCT1 M12N (FM1015-2W)-ROADS	
0400016985	\$5,272.62	8/30/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0500025325	\$121.00	8/2/2016	423254	BOCANEGRA, ADRIANO	GROUP INS FUND-A/P HC LWOP	
0500025326	\$312.00	8/2/2016	332909	FLORES, CRISELDA RINCON	GROUP INS FUND-A/P HC LWOP	
0500025327	\$1,044.55	8/2/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500025328	\$3.13	8/2/2016	331015	LOPEZ, ISABEL	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025328	\$13.60	8/2/2016	331015	LOPEZ, ISABEL	CLEARING FUND-A/P AVESIS-VISION	
0500025328	\$25.84	8/2/2016	331015	LOPEZ, ISABEL	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025328	\$34.38	8/2/2016	331015	LOPEZ, ISABEL	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025328	\$224.00	8/2/2016	331015	LOPEZ, ISABEL	GROUP INS FUND-A/P HC LWOP	
0500025329	\$68,719.67	8/2/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025330	\$22.67	8/2/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0500025331	\$786.91	8/5/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025332	\$15.03	8/5/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025333	\$6.00	8/5/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025334	\$351.23	8/5/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025335	\$781.04	8/5/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025336	\$158.00	8/5/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025337	\$4,686.79	8/5/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025338	\$113.28	8/5/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025339	\$495.59	8/5/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025340	\$36.00	8/5/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	

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0500025341	\$152.34	8/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025342	\$130.58	8/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025343	\$191.94	8/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025344	\$214.30	8/5/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025345	\$13.00	8/5/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025346	\$10,283.95	8/5/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025347	\$1,845.00	8/5/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025348	\$495.00	8/5/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025349	\$1,146.00	8/5/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025350	\$244.00	8/5/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025351	\$4,940.00	8/5/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025352	\$1,126.46	8/5/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025353	\$8,923.63	8/9/2016	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025354	\$80,532.74	8/9/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025354	\$847,269.49	8/9/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025355	\$110.00	8/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025356	\$32.18	8/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025357	\$10,286.36	8/19/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025358	\$1,950.00	8/19/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025359	\$480.00	8/19/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025360	\$1,141.00	8/19/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025361	\$258.00	8/19/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025362	\$4,940.00	8/19/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025363	\$1,032.26	8/19/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025364	\$786.91	8/19/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025365	\$15.03	8/19/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025366	\$6.00	8/19/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025367	\$351.23	8/19/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025368	\$781.04	8/19/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025369	\$158.00	8/19/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025370	\$113.28	8/19/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025371	\$4,673.54	8/19/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025372	\$477.24	8/19/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	

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0500025373	\$36.00	8/19/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025374	\$152.34	8/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025375	\$130.58	8/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025376	\$191.94	8/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025377	\$214.30	8/19/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025378	\$13.00	8/19/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025379	\$13,329.09	8/23/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025380	\$53.16	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025380	\$98.42	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025380	\$510.18	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025380	\$537.78	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025380	\$1,395.46	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025380	\$1,955.12	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025380	\$6,913.00	8/23/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025381	\$83,175.78	8/23/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025382	\$20,027.10	8/23/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025383	\$15,374.12	8/23/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025384	\$21,118.37	8/23/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025385	\$81,230.69	8/23/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025385	\$840,068.62	8/23/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025386	\$26,365.41	8/23/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025387	\$30,127.80	8/23/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025388	\$110.00	8/31/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025389	\$0.00	8/31/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	V
0500025390	\$32.18	8/31/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006232	\$5,000.00	8/2/2016	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006233	\$11.95	8/2/2016	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006234	\$44.80	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006234	\$173.98	8/2/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006235	\$167.03	8/2/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006236	\$2.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006236	\$15.00	8/2/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006237	\$12,500.00	8/2/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0700006238	\$274.12	8/2/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006239	\$5,021.55	8/2/2016	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006240	\$153.62	8/9/2016	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006241	\$24.00	8/9/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006242	\$128.41	8/9/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006243	\$464.76	8/9/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006244	\$22.84	8/16/2016	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006244	\$45.68	8/16/2016	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006245	\$100,123.40	8/23/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006245	\$179,424.18	8/23/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006246	\$2.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006246	\$9.00	8/23/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006247	\$39.10	8/23/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006248	\$12,500.00	8/23/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006249	\$2,446.00	8/30/2016	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
1500031104	\$50.00	8/9/2016	358614	CITY OF LITTLE ROCK NCDA CONFERENCE	URBAN COUNTY-CONTINGENCY	V
1500031116	\$5.94	8/2/2016	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031117	\$103.68	8/2/2016	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031118	\$53.20	8/2/2016	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031119	\$26,131.55	8/2/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031120	\$46,947.00	8/2/2016	385484	REYES, LUIS III	URBAN COUNTY-CONTINGENCY	
1500031121	\$210.00	8/2/2016	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500031122	\$673.78	8/2/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031123	\$22,207.31	8/2/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031124	\$340.74	8/9/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031125	\$1,175.73	8/9/2016	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500031126	\$133.38	8/9/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031127	\$69.66	8/9/2016	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031128	\$21.60	8/9/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031129	\$75.98	8/9/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031130	\$6,040.80	8/16/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031131	\$900.00	8/16/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031132	\$10,062.60	8/16/2016	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031133	\$58,117.79	8/16/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031134	\$54,557.05	8/16/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031135	\$557.64	8/16/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031136	\$60.00	8/16/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031137	\$30.99	8/16/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031138	\$1,350.00	8/16/2016	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031139	\$2,332.20	8/16/2016	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500031140	\$412.96	8/23/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031141	\$2,000.00	8/23/2016	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500031142	\$883.24	8/23/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031143	\$1,557.36	8/23/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031144	\$47,934.00	8/23/2016	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500031145	\$250.00	8/23/2016	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500031146	\$450.00	8/23/2016	358614	NATIONAL COMMUNITY DEVELOPMENT ASSC	URBAN COUNTY-CONTINGENCY	
1500031147	\$11,865.67	8/23/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031148	\$415.72	8/23/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031149	\$23,319.71	8/23/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031150	\$1,020.00	8/30/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031151	\$3,048.49	8/30/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031152	\$59.80	8/30/2016	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031153	\$181,159.65	8/30/2016	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500031154	\$54,625.91	8/30/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031155	\$51.00	8/30/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031156	\$237.00	8/30/2016	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031157	\$51,655.50	8/30/2016	385484	REYES, LUIS III	URBAN COUNTY-CONTINGENCY	
1500031158	\$5,422.00	8/30/2016	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500031159	\$450.00	8/30/2016	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031160	\$500.00	8/30/2016	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
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	\$17,792,211.87					