

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCT 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100427972	\$75.00	10/21/2016	441570	DIAZ, GUMERSINDA GARCIA	GEN FD-A/P MISC ITEMS	V
0100429482	\$25.00	10/21/2016	442216	GARZA, ZIOMARA	GEN FD-A/P MISC ITEMS	V
0100429807	\$19.51	10/21/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	V
0100430830	\$22.00	10/17/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	V
0100432252	\$50.00	10/17/2016	364355	KANDIYOHI COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100432473	\$78.00	10/20/2016	380768	CUELLAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100435839	\$205.00	10/20/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	V
0100439125	\$16.75	10/17/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	V
0100440033	\$192.00	10/17/2016	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100440047	\$312.00	10/17/2016	362247	SHERATON DALLAS NORTH HOTEL	449TH DC-TRAVEL OUT OF COUNTY	V
0100440048	\$495.00	10/17/2016	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	449TH DC-REGISTRATION FEES	V
0100440368	\$1,520.00	10/17/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	V
0100440384	\$205.00	10/17/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100440384	\$400.00	10/17/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	V
0100440412	\$117.00	10/20/2016	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100440417	\$184.00	10/20/2016	310166	DRURY INN & SUITES	449TH DC-TRAVEL OUT OF COUNTY	V
0100440429	\$714.38	10/12/2016	367885	ISLA GRAND BEACH RESORT	CO TREASURER-TRAVEL OUT OF COUNTY	V
0100440430	\$952.64	10/12/2016	367885	ISLA GRAND BEACH RESORT	CO TREASURER-TRAVEL OUT OF COUNTY	V
0100440514	\$1,350.00	10/20/2016	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT4-CLOTHING & UNIFORMS	V
0100441377	\$1,300.00	10/4/2016	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	275TH DC-REGISTRATION FEES	
0100441378	\$349.96	10/4/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100441378	\$1,167.68	10/4/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100441378	\$2,964.35	10/4/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100441378	\$3,464.23	10/4/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100441379	\$116.97	10/4/2016	275875	EAN HOLDINGS, LLC	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100441380	\$158.43	10/4/2016	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100441381	\$173.36	10/4/2016	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100441382	\$207.61	10/4/2016	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100441383	\$171.99	10/4/2016	448710	LEI AG-WEST LOOP, LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100441384	\$335.66	10/4/2016	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100441385	\$171.60	10/4/2016	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100441386	\$115.00	10/4/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441387	\$458.70	10/4/2016	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	

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0100441388	\$4,779.00	10/4/2016	35351	STATE BAR OF TEXAS - CLE	CRIM DA-REGISTRATION FEES	
0100441389	\$875.00	10/4/2016	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	TAX OFF-REGISTRATION FEES	
0100441390	\$1,400.00	10/4/2016	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100441391	\$158.00	10/4/2016	436321	TEXAS ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100441392	\$100.00	10/4/2016	349992	THE FREEDOM OF INFORMATION	DIST CLERK-REGISTRATION FEES	
0100441393	\$45.45	10/4/2016	439037	TRANTHAM, JESSE	SHERIFF-TRAVEL OUT OF COUNTY	
0100441394	\$64.84	10/4/2016	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100441395	\$322.50	10/4/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441396	\$750.00	10/4/2016	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441396	\$1,050.00	10/4/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100441397	\$750.00	10/4/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100441398	\$615.00	10/4/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441398	\$3,340.00	10/4/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100441399	\$1,200.00	10/4/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100441400	\$410.00	10/4/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441401	\$3,860.00	10/4/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100441402	\$650.00	10/4/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100441403	\$350.00	10/4/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100441404	\$600.00	10/4/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441405	\$450.00	10/4/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100441406	\$2,300.00	10/4/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100441407	\$1,025.00	10/4/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441408	\$865.00	10/4/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441409	\$500.00	10/4/2016	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441409	\$1,250.00	10/4/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441410	\$400.00	10/4/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100441411	\$300.00	10/4/2016	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441412	\$205.00	10/4/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441412	\$250.00	10/4/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441412	\$700.00	10/4/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100441413	\$400.00	10/4/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100441414	\$585.00	10/4/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100441415	\$612.50	10/4/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	

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0100441415	\$1,300.00	10/4/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441415	\$1,655.00	10/4/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441416	\$1,200.00	10/4/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100441417	\$350.00	10/4/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100441418	\$100.00	10/4/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100441419	\$445.00	10/4/2016	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441419	\$700.00	10/4/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100441420	\$2,980.00	10/4/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100441421	\$3,125.00	10/4/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441422	\$122.50	10/4/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100441423	\$300.00	10/4/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100441424	\$300.00	10/4/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100441424	\$1,230.00	10/4/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441425	\$1,050.00	10/4/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100441426	\$350.00	10/4/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100441427	\$400.00	10/4/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100441428	\$3,297.50	10/4/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100441429	\$300.00	10/4/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441430	\$350.00	10/4/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100441430	\$400.00	10/4/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441431	\$3,337.50	10/4/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100441432	\$250.00	10/4/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441432	\$1,380.00	10/4/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100441433	\$772.50	10/4/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441434	\$1,230.00	10/4/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441435	\$855.00	10/4/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441436	\$820.00	10/4/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100441437	\$400.00	10/4/2016	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100441438	\$350.00	10/4/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100441439	\$11,575.00	10/4/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100441440	\$760.00	10/4/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100441441	\$1,067.50	10/4/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100441442	\$1,080.00	10/4/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	

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0100441443	\$1,117.50	10/4/2016	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441443	\$2,912.50	10/4/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441444	\$400.00	10/4/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441444	\$435.00	10/4/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441445	\$5,332.50	10/4/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100441446	\$1,100.00	10/4/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100441447	\$750.00	10/4/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441448	\$300.00	10/4/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441449	\$1,160.00	10/4/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100441450	\$837.50	10/4/2016	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100441451	\$300.00	10/4/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100441452	\$205.00	10/4/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441452	\$750.00	10/4/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100441453	\$290.00	10/4/2016	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441454	\$300.00	10/4/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100441455	\$1,000.00	10/4/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100441456	\$350.00	10/4/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100441457	\$475.00	10/4/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441458	\$990.00	10/4/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441459	\$350.00	10/4/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441460	\$300.00	10/4/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441460	\$1,410.00	10/4/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100441461	\$300.00	10/4/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441462	\$1,130.00	10/4/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100441463	\$545.00	10/4/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441464	\$410.00	10/4/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441464	\$2,690.00	10/4/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100441465	\$1,247.50	10/4/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100441466	\$892.50	10/4/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100441467	\$50.00	10/4/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100441468	\$350.00	10/4/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100441468	\$800.00	10/4/2016	425630	OZUNA, JOSE DANIEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441469	\$700.00	10/4/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100441470	\$805.00	10/4/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441471	\$1,095.00	10/4/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441472	\$5,387.50	10/4/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441473	\$740.00	10/4/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100441474	\$727.50	10/4/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441475	\$350.00	10/4/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100441476	\$475.00	10/4/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100441477	\$385.00	10/4/2016	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441478	\$350.00	10/4/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441479	\$300.00	10/4/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100441480	\$350.00	10/4/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100441481	\$1,565.00	10/4/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100441482	\$350.00	10/4/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100441482	\$820.00	10/4/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441483	\$510.00	10/4/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441484	\$562.50	10/4/2016	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441484	\$615.00	10/4/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441484	\$9,335.00	10/4/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100441485	\$280.00	10/4/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441486	\$3,242.50	10/4/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441487	\$952.50	10/4/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100441488	\$2,100.00	10/4/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100441489	\$2,600.00	10/4/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100441490	\$2,550.00	10/4/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100441491	\$1,200.00	10/4/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441492	\$400.00	10/4/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100441493	\$440.00	10/4/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100441494	\$300.00	10/4/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100441494	\$400.00	10/4/2016	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441495	\$5,570.00	10/4/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100441496	\$9,104.75	10/4/2016	448680	WEIBEL, N. ALAN	PUBLIC DEFENSE-LEGAL SRV	
0100441497	\$85.00	10/4/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441498	\$300.00	10/4/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	

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0100441499	\$572.29	10/4/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100441499	\$1,381.43	10/4/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100441500	\$66.40	10/4/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100441500	\$290.50	10/4/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100441501	\$140.57	10/4/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100441502	\$9.19	10/4/2016	32131	ZAPATA, ROMEO	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100441503	\$220.02	10/4/2016	3778	BEVERLY'S HARDWARE	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100441504	\$1,385.09	10/4/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100441505	\$1,726.32	10/4/2016	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100441506	\$540.42	10/4/2016	40363	CED - SAN ANTONIO	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100441507	\$33.35	10/4/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100441507	\$787.34	10/4/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441508	\$5,520.36	10/4/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100441509	\$807.60	10/4/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100441509	\$2,522.48	10/4/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100441510	\$54.72	10/4/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100441511	\$2,100.00	10/4/2016	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100441512	\$15.12	10/4/2016	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441513	\$50.00	10/4/2016	272388	ALEJANDRO, SUEHAY	398TH DC-INSURANCE	
0100441514	\$536.94	10/4/2016	322806	ALLIED FIRE PROTECTION SA, LP	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100441515	\$637.77	10/4/2016	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100441516	\$600.00	10/4/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100441517	\$225.00	10/4/2016	199362	ANRIGE, INC.	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100441518	\$75.00	10/4/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100441519	\$100.00	10/4/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100441520	\$75.00	10/4/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100441520	\$1,200.00	10/4/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100441521	\$47,500.00	10/4/2016	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SRV	
0100441522	\$56.70	10/4/2016	448230	ARCE, ITZE Y.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441523	\$848.61	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100441523	\$3,580.54	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100441523	\$4,713.32	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100441523	\$9,117.10	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	

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0100441524	\$758.80	10/4/2016	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100441525	\$67.17	10/4/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100441526	\$276.64	10/4/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100441527	\$34.90	10/4/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100441528	\$171.89	10/4/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100441529	\$1,368.68	10/4/2016	328626	AT&T	JAIL-TELEPHONE	
0100441530	\$28.47	10/4/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100441531	\$5,363.59	10/4/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100441532	\$6,236.68	10/4/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100441533	\$48.60	10/4/2016	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441534	\$4,463.20	10/4/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100441535	\$132.95	10/4/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100441536	\$120.00	10/4/2016	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100441537	\$360.00	10/4/2016	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100441537	\$840.00	10/4/2016	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100441538	\$5,833.33	10/4/2016	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100441539	\$20.52	10/4/2016	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441540	\$26.68	10/4/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100441541	\$11.72	10/4/2016	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100441541	\$53.32	10/4/2016	4537	BURTON AUTO SUPPLY, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100441542	\$110.80	10/4/2016	124346	C & S SAFETY SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100441542	\$402.00	10/4/2016	124346	C & S SAFETY SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100441543	\$41.88	10/4/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100441543	\$113.91	10/4/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100441544	\$16.95	10/4/2016	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100441545	\$178.99	10/4/2016	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100441546	\$19.95	10/4/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441546	\$188.33	10/4/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100441547	\$326.47	10/4/2016	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100441547	\$912.00	10/4/2016	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100441548	\$841.31	10/4/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100441549	\$1,425.72	10/4/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441549	\$3,054.21	10/4/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100441550	\$352.18	10/4/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100441550	\$1,173.42	10/4/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100441551	\$389.01	10/4/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100441551	\$15,409.46	10/4/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100441552	\$184.14	10/4/2016	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441553	\$112.70	10/4/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100441553	\$144.13	10/4/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100441554	\$60.00	10/4/2016	448737	CLARK COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100441555	\$101.69	10/4/2016	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100441556	\$219.00	10/4/2016	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100441557	\$500.00	10/4/2016	403989	COR-ZAM LLC	SHERIFF-TECHNICAL SRV	
0100441558	\$1,458.45	10/4/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441559	\$61.20	10/4/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100441560	\$12.96	10/4/2016	442054	DE LA FUENTE, JESSICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441561	\$35.64	10/4/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441562	\$814.99	10/4/2016	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100441562	\$3,088.00	10/4/2016	178136	DELL MARKETING L.P.	DIST CLERK-GENERAL SUPPLIES	
0100441562	\$5,700.00	10/4/2016	178136	DELL MARKETING L.P.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100441562	\$13,110.00	10/4/2016	178136	DELL MARKETING L.P.	DIST CLERK-FURN & EQUIP CNTRLD	
0100441563	\$232.50	10/4/2016	86525	DELTA SPECIALTIES SUPPLY	JAIL-GENERAL SUPPLIES	
0100441564	\$204.60	10/4/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441564	\$494.10	10/4/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100441565	\$114.00	10/4/2016	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-GENERAL SUPPLIES	
0100441566	\$57.99	10/4/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100441567	\$25.52	10/4/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100441568	\$833.33	10/4/2016	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100441569	\$470.40	10/4/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100441570	\$590.00	10/4/2016	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100441571	\$1,150.60	10/4/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100441572	\$1,200.00	10/4/2016	94986	ELISA G. SANCHEZ, M.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100441573	\$147.63	10/4/2016	304255	ESQUIVEL, ORLANDO	CRIM DA-COURT COSTS & INVESTIGATION	
0100441574	\$93.12	10/4/2016	311928	FASTENAL COMPANY	FACILITIES MGMT-FOOD	
0100441575	\$343.12	10/4/2016	11908	FEDEX	SHERIFF-POSTAGE	



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0100441576	\$10.26	10/4/2016	11908	FEDEX	HEALTH ADM-POSTAGE	
0100441576	\$35.50	10/4/2016	11908	FEDEX	JUVENILE DS-POSTAGE	
0100441576	\$173.48	10/4/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100441576	\$677.56	10/4/2016	11908	FEDEX	JAIL-POSTAGE	
0100441577	\$151.56	10/4/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100441578	\$7.00	10/4/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100441579	\$61.94	10/4/2016	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100441580	\$43,486.60	10/4/2016	449059	FUENTES, AURORA	GENERAL LITIGATION-CLAIMS & JUDGMENTS	
0100441581	\$187.50	10/4/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100441582	\$1,100.96	10/4/2016	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100441582	\$1,324.92	10/4/2016	77402	G.T. DISTRIBUTORS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100441583	\$78.73	10/4/2016	183121	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100441584	\$28.62	10/4/2016	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441585	\$25.92	10/4/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441586	\$24.30	10/4/2016	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441587	\$35.76	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100441587	\$126.24	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100441587	\$355.80	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100441587	\$1,123.48	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100441588	\$557.70	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100441589	\$1.36	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100441589	\$3.85	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-GENERAL SUPPLIES	
0100441589	\$18.15	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100441589	\$38.10	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100441589	\$54.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100441589	\$64.50	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100441589	\$88.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100441589	\$110.40	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100441589	\$112.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100441589	\$114.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100441589	\$121.30	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100441589	\$127.51	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100441589	\$182.02	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	

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0100441589	\$247.73	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100441589	\$276.10	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100441589	\$296.74	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100441589	\$359.02	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100441589	\$535.16	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100441589	\$580.48	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100441589	\$601.80	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100441589	\$1,135.50	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100441589	\$2,076.86	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100441590	\$0.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100441590	\$60.05	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100441590	\$155.64	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100441590	\$358.40	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100441590	\$2,357.64	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100441591	\$227.36	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100441591	\$289.74	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100441592	\$185,004.00	10/4/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100441593	\$575.00	10/4/2016	444340	GEORGIA STATE UNIVERSITY	HEALTH CLINICS-OTHER PROF SRV	
0100441594	\$101.51	10/4/2016	419435	GONZALES, VANCE W.	CRIM DA-COURT COSTS & INVESTIGATION	
0100441595	\$806.32	10/4/2016	259268	GRAYBAR ELECTRIC CO., INC	CO AUDITOR-FURN & EQUIP CNTRLD	
0100441596	\$1,770.00	10/4/2016	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100441597	\$25.00	10/4/2016	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100441598	\$212.00	10/4/2016	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100441599	\$67.84	10/4/2016	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100441600	\$1,240.00	10/4/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100441600	\$44,288.00	10/4/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100441601	\$474,565.75	10/4/2016	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100441602	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100441603	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100441604	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441605	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441606	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441607	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	

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0100441608	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100441609	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100441610	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100441611	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100441612	\$16.75	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100441613	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441614	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441615	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441616	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100441617	\$1,236.29	10/4/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100441618	\$118.71	10/4/2016	305545	HOME DEPOT CREDIT SERVICES	ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE	
0100441619	\$598.30	10/4/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441619	\$816.84	10/4/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100441620	\$173.88	10/4/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100441621	\$2,250.00	10/4/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100441621	\$2,750.85	10/4/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-COMPUTER SRV	
0100441622	\$7,000.00	10/4/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100441623	\$3,500.00	10/4/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100441624	\$252.00	10/4/2016	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100441625	\$577.14	10/4/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441626	\$338.10	10/4/2016	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441627	\$550.00	10/4/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100441628	\$28.74	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100441628	\$122.20	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100441628	\$136.72	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100441629	\$84.00	10/4/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100441630	\$150.00	10/4/2016	115851	LASER LUX	HEALTH CLINICS-REPAIR & MAINT SRV	
0100441631	\$728.00	10/4/2016	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100441632	\$204,462.51	10/4/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100441633	\$472.58	10/4/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100441634	\$151.62	10/4/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100441634	\$259.81	10/4/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100441635	\$1,500.00	10/4/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	

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0100441636	\$75.00	10/4/2016	448818	LOPEZ, MARIA	FIRE MARSHAL BLDG PERMIT FEES	
0100441637	\$75.60	10/4/2016	342165	LUGO, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441638	\$35.10	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441639	\$14.46	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441640	\$32.55	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441641	\$52.18	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441642	\$14.46	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441643	\$20.82	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441644	\$44.92	10/4/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100441645	\$499.00	10/4/2016	445088	MARATHON ENGINEERING CORPORATION	JAIL-GENERAL SUPPLIES	
0100441646	\$135.00	10/4/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	MASTER CRT II-INSURANCE	
0100441647	\$34.95	10/4/2016	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100441648	\$17.45	10/4/2016	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100441649	\$3,263.40	10/4/2016	54232	MCALLEN MEDICAL CENTER	GENERAL LITIGATION-CLAIMS & JUDGMENTS	
0100441650	\$10.38	10/4/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441650	\$153.57	10/4/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100441651	\$45.00	10/4/2016	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100441652	\$4,350.00	10/4/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100441653	\$5,900.00	10/4/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100441654	\$1,284.62	10/4/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100441655	\$910.00	10/4/2016	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100441656	\$126.69	10/4/2016	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100441656	\$690.40	10/4/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100441657	\$41.97	10/4/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100441657	\$878.00	10/4/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-FURN & EQUIP CNTRLD	
0100441658	\$1,600.00	10/4/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100441659	\$81.94	10/4/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100441660	\$11,558.40	10/4/2016	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-REPAIR & MAINT SRV	
0100441661	\$254.38	10/4/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100441661	\$1,038.18	10/4/2016	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100441662	\$52.92	10/4/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100441663	\$2.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100441663	\$2.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	

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0100441663	\$3.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100441663	\$3.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100441663	\$3.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100441663	\$5.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100441663	\$9.75	10/4/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100441663	\$12.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100441663	\$15.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100441663	\$15.50	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100441663	\$18.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100441663	\$25.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100441663	\$26.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100441663	\$31.85	10/4/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100441663	\$52.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100441663	\$59.80	10/4/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100441664	\$15.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100441664	\$27.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100441665	\$363.84	10/4/2016	294144	MSC INDUSTRIAL SUPPLY CO.	JAIL-GENERAL SUPPLIES	
0100441666	\$30,000.00	10/4/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100441667	\$840.00	10/4/2016	418986	MYSTAIRE, INC.	SHERIFF-GENERAL SUPPLIES	
0100441668	\$712.21	10/4/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100441669	\$78.30	10/4/2016	275603	NOTARY EXPRESS, INC.	CRIM DA-GENERAL SUPPLIES	
0100441670	\$210.00	10/4/2016	165778	JMP INTERESTS LTD	398TH DC-REFERENCE MATERIALS	
0100441671	\$58.95	10/4/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100441671	\$112.96	10/4/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100441672	\$1,104.66	10/4/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100441673	\$299.00	10/4/2016	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-GENERAL SUPPLIES	
0100441673	\$3,205.00	10/4/2016	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-SOFTWARE CNTRLD	
0100441673	\$4,530.00	10/4/2016	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100441673	\$7,193.00	10/4/2016	444782	DYNAMIC TECHNOLOGIES, INC.	SHERIFF-SOFTWARE	
0100441674	\$18.90	10/4/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441675	\$276.11	10/4/2016	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100441676	\$228.91	10/4/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100441677	\$75.38	10/4/2016	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	

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0100441677	\$213.20	10/4/2016	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100441678	\$474.00	10/4/2016	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100441679	\$270.00	10/4/2016	97373	PEREZ FENCE INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100441680	\$15.12	10/4/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441681	\$1,553.50	10/4/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100441681	\$4,360.50	10/4/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100441682	\$400.00	10/4/2016	28894	POSTMASTER	JAIL-EQUIP & VEHICLE RENT	
0100441683	\$8,851.00	10/4/2016	332755	PRECISION DELTA CORP	SHERIFF-GENERAL SUPPLIES	
0100441684	\$34.00	10/4/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100441685	\$17.50	10/4/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100441685	\$37.93	10/4/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100441686	\$205.00	10/4/2016	430684	PURETAP WATER SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100441687	\$270.00	10/4/2016	448745	QUINTERO, PETRA	INSURANCE-CLAIMS & JUDGMENTS	
0100441688	\$65.00	10/4/2016	43192	R.E. FRIEDRICHS CO	JAIL-REPAIR & MAINT SRV	
0100441688	\$1,820.00	10/4/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441689	\$18,000.00	10/4/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100441690	\$450.00	10/4/2016	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100441691	\$363.08	10/4/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100441691	\$2,026.30	10/4/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100441692	\$29,184.57	10/4/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100441693	\$196.32	10/4/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100441693	\$595.70	10/4/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100441693	\$1,156.53	10/4/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441694	\$32.40	10/4/2016	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441695	\$2,662.50	10/4/2016	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100441696	\$38.88	10/4/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441697	\$50.76	10/4/2016	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441698	\$206.48	10/4/2016	280615	SAN MARCOS FAMILY MEDICINE, PA	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100441699	\$6.48	10/4/2016	439932	SANTA ANA, ALEJANDRA	CO AUDITOR-TRAVEL IN COUNTY	
0100441700	\$30.78	10/4/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441701	\$318.00	10/4/2016	448257	SENTRY SECURITY FASTENERS, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100441702	\$9,106.04	10/4/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100441703	\$388.65	10/4/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100441704	\$21.06	10/4/2016	444405	SINDER, MIRJAM	CO AUDITOR-TRAVEL IN COUNTY	
0100441705	\$312.63	10/4/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441706	\$544.53	10/4/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-REPAIR & MAINT SRV	
0100441707	\$250.00	10/4/2016	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100441708	\$134.99	10/4/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-GENERAL SUPPLIES	
0100441709	\$365.51	10/4/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	
0100441709	\$1,254.90	10/4/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	PCT4 CRC-SUNFLOWER-GENERAL SUPPLIES	
0100441710	\$250.00	10/4/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-GENERAL SUPPLIES	
0100441711	\$305.50	10/4/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100441712	\$3,565.26	10/4/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100441713	\$207.09	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100441714	\$102.60	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100441715	\$38.68	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100441715	\$69.32	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100441715	\$114.95	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100441715	\$883.56	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100441715	\$1,279.54	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-SUNFLOWER-GENERAL SUPPLIES	
0100441715	\$57,654.98	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	
0100441716	\$431.88	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100441716	\$1,001.44	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100441716	\$1,056.93	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100441717	\$99.99	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100441717	\$169.21	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100441717	\$208.40	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100441717	\$3,247.22	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100441718	\$8,049.90	10/4/2016	133655	SUPERIOR ALARMS	DIST CLERK-FURN & EQUIP CNTRLD	
0100441719	\$2,956.00	10/4/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100441720	\$30.00	10/4/2016	165158	TEXAS JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100441721	\$272.00	10/4/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100441721	\$1,932.00	10/4/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100441721	\$2,054.00	10/4/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100441722	\$833.33	10/4/2016	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100441723	\$317.00	10/4/2016	258598	THE PRODUCTIVITY CENTER	CONST PCT1-COMPUTER SRV	

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0100441724	\$696.19	10/4/2016	379387	TIBH INDUSTRIES, INC.	JAIL-GENERAL SUPPLIES	
0100441725	\$14.00	10/4/2016	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100441726	\$107.24	10/4/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441727	\$51.75	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100441727	\$653.56	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100441727	\$1,373.04	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100441727	\$2,814.08	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100441728	\$67.28	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100441729	\$4.75	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100441729	\$8.25	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100441729	\$8.60	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100441729	\$62.04	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100441729	\$100.02	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100441729	\$277.39	10/4/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100441729	\$279.50	10/4/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100441730	\$35.11	10/4/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100441731	\$264.06	10/4/2016	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100441732	\$568.00	10/4/2016	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100441733	\$938.40	10/4/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100441733	\$4,926.60	10/4/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100441734	\$36.36	10/4/2016	40363	CED - SAN ANTONIO	TAX OFF-GENERAL SUPPLIES	
0100441734	\$243.75	10/4/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441735	\$700.28	10/4/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100441736	\$971.00	10/4/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100441737	\$117.97	10/4/2016	381705	VAQUEROS RESTAURANT	398TH DC-FOOD	
0100441738	\$16.20	10/4/2016	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441739	\$220.36	10/4/2016	251577	FRONTIER	JAIL-TELEPHONE	
0100441740	\$116.44	10/4/2016	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100441741	\$588.24	10/4/2016	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100441741	\$3,632.76	10/4/2016	287024	VERIZON WIRELESS	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100441742	\$302.32	10/4/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100441743	\$35.90	10/4/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100441743	\$162.84	10/4/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	



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0100441743	\$202.34	10/4/2016	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	
0100441743	\$964.92	10/4/2016	40991	GRAINGER	SAFETY-GENERAL SUPPLIES	
0100441744	\$251.12	10/4/2016	40991	GRAINGER	ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE	
0100441745	\$419.88	10/4/2016	40991	W. W. GRAINGER INC.	CRIM DA-GENERAL SUPPLIES	
0100441745	\$898.60	10/4/2016	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100441746	\$73.24	10/4/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100441747	\$14.00	10/4/2016	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100441748	\$106.40	10/4/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100441748	\$131.00	10/4/2016	41548	WEST PUBLISHING CORPORATION	389TH DC-REFERENCE MATERIALS	
0100441748	\$425.60	10/4/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100441748	\$1,593.14	10/4/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100441749	\$958.74	10/4/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100441750	\$145.00	10/4/2016	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100441751	\$55.00	10/4/2016	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100441751	\$156.10	10/4/2016	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100441751	\$175.00	10/4/2016	42129	XEROX CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100441751	\$825.27	10/4/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100441752	\$232.90	10/4/2016	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100441752	\$251.67	10/4/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100441753	\$698.70	10/4/2016	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100441754	\$56.00	10/4/2016	342467	SOLVE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100441755	\$25.92	10/4/2016	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441756	\$144.00	10/13/2016	355631	ACEVEDO, MARIA DE LOURDES	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100441757	\$186.00	10/13/2016	449040	CADENA, ARNOLDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100441758	\$186.00	10/13/2016	381829	CADENA, JENNIFER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441759	\$225.00	10/13/2016	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441760	\$229.03	10/13/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441761	\$105.00	10/13/2016	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441762	\$105.00	10/13/2016	327581	COY, WILLIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441763	\$678.50	10/13/2016	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100441764	\$678.50	10/13/2016	334464	HOTEL USA PARTNERS LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100441765	\$621.00	10/13/2016	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100441766	\$621.00	10/13/2016	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	

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0100441767	\$225.00	10/13/2016	425567	CRUZ, EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441768	\$206.10	10/13/2016	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441769	\$498.96	10/13/2016	216437	ECHO TRAVEL AGENCY	CRIM DA-TRAVEL OUT OF COUNTY	
0100441770	\$225.00	10/13/2016	442399	FERNANDEZ, ORLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441771	\$76.13	10/13/2016	445231	FLORES, ERIC	SHERIFF-TRAVEL OUT OF COUNTY	
0100441772	\$117.00	10/13/2016	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441773	\$325.00	10/13/2016	448591	GARCIA, LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441774	\$207.00	10/13/2016	445061	GARZA, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441775	\$117.00	10/13/2016	256528	GARZA, LUIS J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441776	\$129.00	10/13/2016	342661	HINOJOSA, LAURA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441777	\$305.73	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3-TRAVEL OUT OF COUNTY	
0100441778	\$305.73	10/13/2016	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100441779	\$33.27	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3-TRAVEL OUT OF COUNTY	
0100441780	\$305.73	10/13/2016	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100441781	\$394.97	10/13/2016	339733	LA QUINTA HOLDINGS INC.	NUISANCE ABATEMENT PRG-TRVL OUT CTY	
0100441782	\$391.99	10/13/2016	339733	LA QUINTA HOLDINGS INC.	NUISANCE ABATEMENT PRG-TRVL OUT CTY	
0100441783	\$391.99	10/13/2016	339733	LA QUINTA HOLDINGS INC.	NUISANCE ABATEMENT PRG-TRVL OUT CTY	
0100441784	\$189.00	10/13/2016	306746	LAMAS, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441785	\$104.27	10/13/2016	397083	MERCADO, CLAUDIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100441786	\$129.00	10/13/2016	339245	PALACIOS, NILDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441787	\$36.91	10/13/2016	439525	PRADO, JAMES	SHERIFF-TRAVEL OUT OF COUNTY	
0100441788	\$105.00	10/13/2016	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441789	\$105.00	10/13/2016	309605	RANGEL, HUGO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441790	\$475.00	10/13/2016	448702	REGESTER LARKIN AMERICAS INC.	EMERGENCY MGMT-REGISTRATION FEES	
0100441791	\$105.00	10/13/2016	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441792	\$103.88	10/13/2016	177679	RODRIGUEZ, JUAN P.	SHERIFF-TRAVEL OUT OF COUNTY	
0100441793	\$225.00	10/13/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441794	\$105.00	10/13/2016	379301	SALINAS, RUBEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441795	\$207.00	10/13/2016	415634	SANCHEZ, ERIC	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441796	\$108.00	10/13/2016	230766	SARMIENTO, DAIREN	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100441797	\$960.25	10/13/2016	410306	SHERATON FORT WORTH HOTEL & SPA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100441798	\$19.60	10/13/2016	356468	SOLIS, JAVIER	SHERIFF-TRAVEL OUT OF COUNTY	
0100441799	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	

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0100441800	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441801	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441802	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	
0100441803	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441804	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441805	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 1-REGISTRATION FEES	
0100441806	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441807	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441808	\$125.00	10/13/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT3-REGISTRATION FEES	
0100441809	\$450.00	10/13/2016	313262	TEEX	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100441810	\$450.00	10/13/2016	313262	TEEX	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100441811	\$450.00	10/13/2016	313262	TEEX	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100441812	\$100.00	10/13/2016	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100441813	\$100.00	10/13/2016	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100441814	\$100.00	10/13/2016	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100441815	\$175.00	10/13/2016	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100441816	\$175.00	10/13/2016	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100441817	\$175.00	10/13/2016	320528	TEXAS FIRE MARSHALS ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100441818	\$175.00	10/13/2016	320528	TEXAS FIRE MARSHALS ASSOCIATION	FIRE MARSHAL-REGISTRATION FEES	
0100441819	\$675.00	10/13/2016	402800	THE HIGHTAWAY LLC.	DIST CLERK-TRAVEL OUT OF COUNTY	
0100441820	\$99.00	10/13/2016	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REGISTRATION FEES	
0100441821	\$105.00	10/13/2016	402923	TREVINO, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100441822	\$550.00	10/13/2016	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441822	\$750.00	10/13/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100441823	\$850.00	10/13/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100441824	\$410.00	10/13/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441825	\$1,522.50	10/13/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100441826	\$100.00	10/13/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441827	\$750.00	10/13/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100441828	\$615.00	10/13/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441829	\$295.00	10/13/2016	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441829	\$300.00	10/13/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100441830	\$292.50	10/13/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100441830	\$7,617.50	10/13/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100441831	\$350.00	10/13/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100441831	\$375.00	10/13/2016	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441832	\$300.00	10/13/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100441833	\$600.00	10/13/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100441834	\$590.00	10/13/2016	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100441835	\$780.00	10/13/2016	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441835	\$895.00	10/13/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100441836	\$350.00	10/13/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441837	\$302.50	10/13/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441837	\$5,220.00	10/13/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441838	\$800.00	10/13/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441839	\$400.00	10/13/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100441839	\$615.00	10/13/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441839	\$615.00	10/13/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441840	\$600.00	10/13/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441840	\$705.00	10/13/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100441841	\$940.00	10/13/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441842	\$300.00	10/13/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100441843	\$1,850.00	10/13/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100441844	\$370.00	10/13/2016	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441845	\$1,105.00	10/13/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100441846	\$350.00	10/13/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100441846	\$1,875.00	10/13/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441847	\$290.00	10/13/2016	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441847	\$3,030.00	10/13/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100441848	\$1,072.50	10/13/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441849	\$5,805.00	10/13/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	V
0100441850	\$735.00	10/13/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100441851	\$895.00	10/13/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100441852	\$302.50	10/13/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441852	\$2,585.00	10/13/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100441853	\$300.00	10/13/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100441854	\$615.00	10/13/2016	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441855	\$1,300.00	10/13/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100441856	\$925.00	10/13/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441857	\$300.00	10/13/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	V
0100441858	\$1,025.00	10/13/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441859	\$820.00	10/13/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441860	\$205.00	10/13/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441861	\$920.00	10/13/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441862	\$910.00	10/13/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100441863	\$600.00	10/13/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100441864	\$795.00	10/13/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100441865	\$437.50	10/13/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441865	\$1,197.50	10/13/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100441866	\$2,770.00	10/13/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100441867	\$400.00	10/13/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100441868	\$690.00	10/13/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441869	\$1,067.50	10/13/2016	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441870	\$1,055.00	10/13/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100441871	\$410.00	10/13/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441872	\$1,250.00	10/13/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100441873	\$1,200.00	10/13/2016	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441874	\$2,200.00	10/13/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100441875	\$1,622.50	10/13/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100441876	\$500.00	10/13/2016	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441877	\$400.00	10/13/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441878	\$1,000.00	10/13/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441879	\$1,350.00	10/13/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100441880	\$700.00	10/13/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441881	\$820.00	10/13/2016	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441881	\$1,100.00	10/13/2016	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100441882	\$567.50	10/13/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100441883	\$300.00	10/13/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100441884	\$1,865.00	10/13/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	

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0100441885	\$1,000.00	10/13/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100441886	\$792.50	10/13/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441887	\$340.00	10/13/2016	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441888	\$1,540.00	10/13/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100441889	\$205.00	10/13/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441889	\$1,330.00	10/13/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100441890	\$1,255.00	10/13/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100441891	\$255.00	10/13/2016	107743	MORALES, ALFREDO JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441891	\$1,935.00	10/13/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100441892	\$400.00	10/13/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441893	\$410.00	10/13/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441894	\$750.00	10/13/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100441895	\$1,437.50	10/13/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441896	\$205.00	10/13/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441896	\$620.00	10/13/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100441897	\$765.00	10/13/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100441898	\$900.00	10/13/2016	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100441899	\$380.00	10/13/2016	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441899	\$1,077.50	10/13/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100441899	\$1,435.00	10/13/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441900	\$800.00	10/13/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100441901	\$480.00	10/13/2016	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441902	\$335.00	10/13/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100441903	\$975.00	10/13/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100441904	\$1,035.00	10/13/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100441905	\$400.00	10/13/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100441906	\$410.00	10/13/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441907	\$1,065.00	10/13/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441908	\$240.00	10/13/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100441908	\$1,332.50	10/13/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441909	\$350.00	10/13/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441910	\$622.50	10/13/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100441911	\$400.00	10/13/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	

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0100441912	\$300.00	10/13/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100441913	\$2,500.00	10/13/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100441914	\$1,305.00	10/13/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100441915	\$2,440.00	10/13/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100441916	\$400.00	10/13/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100441917	\$700.00	10/13/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100441918	\$600.00	10/13/2016	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100441918	\$600.00	10/13/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100441918	\$820.00	10/13/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100441919	\$622.50	10/13/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100441920	\$300.00	10/13/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100441921	\$1,460.00	10/13/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100441922	\$285.00	10/13/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100441923	\$950.00	10/13/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100441924	\$1,000.00	10/13/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100441925	\$410.00	10/13/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100441926	\$46.05	10/13/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100441927	\$82.08	10/13/2016	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100441928	\$4,748.57	10/13/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100441929	\$309.20	10/13/2016	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC INELIGIBLE COSTS-TECHNICAL SRV	
0100441930	\$66.40	10/13/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100441930	\$290.50	10/13/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100441931	\$1,701.22	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441932	\$648.46	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441933	\$684.19	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441934	\$673.34	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441935	\$260.04	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441936	\$650.10	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441937	\$647.33	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441938	\$648.95	10/13/2016	231924	TIME WARNER CABLE	WIC INELIGIBLE COSTS-INTERNET	
0100441939	\$128.76	10/13/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100441940	\$696.95	10/13/2016	166588	ADORAMA CAMERA, INC.	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100441941	\$148.93	10/13/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100441942	\$0.80	10/13/2016	448958	AGUIRRE, PAMELA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100441943	\$160.83	10/13/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN SERVICES-ADVERTISING	
0100441944	\$532.00	10/13/2016	403709	AL3 ENTERPRISES, LLC	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100441944	\$6,840.00	10/13/2016	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100441945	\$419.18	10/13/2016	290564	AMBULANCE TRANSPORTATIONS SERVICES, LLC	JAIL-OTHER PROF SRV	
0100441946	\$1,260.00	10/13/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100441947	\$284.58	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100441948	\$100.00	10/13/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100441948	\$400.00	10/13/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100441949	\$929.42	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100441949	\$1,539.01	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100441949	\$2,459.13	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100441949	\$9,180.83	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100441949	\$12,359.87	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100441949	\$29,256.79	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100441950	\$774.71	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100441951	\$68.29	10/13/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100441952	\$153.07	10/13/2016	328626	AT&T	JAIL-TELEPHONE	
0100441953	\$11,040.00	10/13/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100441954	\$32.40	10/13/2016	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100441955	\$96.69	10/13/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100441956	\$780.00	10/13/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100441957	\$1,650.30	10/13/2016	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100441957	\$4,194.33	10/13/2016	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100441958	\$1,094.00	10/13/2016	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441958	\$4,166.00	10/13/2016	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100441959	\$16.35	10/13/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100441960	\$29.97	10/13/2016	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100441961	\$100.00	10/13/2016	449148	BROWN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100441962	\$0.90	10/13/2016	448966	CANO, EDGAR E.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100441963	\$7.48	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100441963	\$68.10	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100441963	\$89.30	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	



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0100441963	\$95.47	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100441963	\$130.26	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100441964	\$90.00	10/13/2016	448915	CANTU, VERONICA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100441965	\$250.59	10/13/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100441966	\$18.77	10/13/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100441967	\$1,473.50	10/13/2016	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100441968	\$29,844.26	10/13/2016	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100441969	\$588.22	10/13/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441969	\$1,187.22	10/13/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100441970	\$21.38	10/13/2016	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100441970	\$78.39	10/13/2016	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100441971	\$425.04	10/13/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100441972	\$68.00	10/13/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441972	\$183.15	10/13/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100441973	\$390.00	10/13/2016	6599	CITY OF MCALLEN	PCT2 PARKS-GENERAL SUPPLIES	
0100441974	\$289.35	10/13/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441975	\$833.00	10/13/2016	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100441976	\$389.31	10/13/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100441977	\$22.13	10/13/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100441977	\$32.40	10/13/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100441978	\$442.50	10/13/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-GENERAL SUPPLIES	
0100441978	\$695.00	10/13/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100441979	\$6,163.20	10/13/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100441980	\$120.00	10/13/2016	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100441981	\$186.98	10/13/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100441982	\$125.98	10/13/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100441983	\$601.23	10/13/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100441984	\$20.00	10/13/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100441985	\$180.00	10/13/2016	174181	GOMEZ, NOE	PCT2 SANITATION-REPAIR & MAINT SRV	
0100441986	\$447.00	10/13/2016	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100441987	\$32.40	10/13/2016	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100441988	\$9,900.00	10/13/2016	306703	ESRI	PLANNING DEPT-COMPUTER SRV	
0100441989	\$77.88	10/13/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	

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0100441990	\$288.08	10/13/2016	297496	EWING IRRIGATION PRODUCTS INC.	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100441991	\$10.48	10/13/2016	11908	FEDEX	CO JUDGE-POSTAGE	
0100441991	\$35.00	10/13/2016	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100441991	\$68.80	10/13/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100441992	\$13.52	10/13/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100441993	\$123.41	10/13/2016	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100441994	\$0.10	10/13/2016	449008	FLORES, LUIS GERARDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100441995	\$390.00	10/13/2016	448907	FLORES, NOELIA ZAMORA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100441996	\$5,990.18	10/13/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100441997	\$303.36	10/13/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100441998	\$136.00	10/13/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 PARKS-REPAIR & MAINT SRV	
0100441999	\$0.90	10/13/2016	449016	GARCIA, BLANCA MENDOZA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442000	\$3.00	10/13/2016	449032	GARCIA, NOHELY	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442001	\$40.50	10/13/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100442002	\$7.56	10/13/2016	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442003	\$0.90	10/13/2016	448931	GARZA, MANUEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100442004	(\$69.00)	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100442004	\$8.26	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100442004	\$60.00	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442004	\$352.50	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-FURN & EQUIP CNTRLD	
0100442004	\$735.50	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100442005	\$103.00	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100442005	\$358.66	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100442006	\$26.25	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100442006	\$81.45	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100442006	\$88.00	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100442006	\$108.35	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100442006	\$114.60	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100442006	\$134.40	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100442006	\$159.94	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100442006	\$359.02	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100442006	\$402.25	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100442006	\$563.20	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	

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0100442006	\$565.26	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100442006	\$2,560.47	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100442007	\$18.83	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100442007	\$27.95	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100442007	\$47.42	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100442007	\$66.60	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100442007	\$127.84	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100442007	\$164.38	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100442008	\$54.00	10/13/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442009	\$0.50	10/13/2016	448770	GUERRA, ROSA SALINAS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442010	\$345.70	10/13/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100442011	\$740.00	10/13/2016	381209	GUTIERREZ, GABRIEL	INSURANCE-CLAIMS & JUDGMENTS	
0100442012	\$843.68	10/13/2016	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100442013	\$840.00	10/13/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100442013	\$17,928.00	10/13/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100442014	\$75.00	10/13/2016	189812	HIDALGO COUNTY HEAD START PROGRAM	FIRE MARSHAL BLDG PERMIT FEES	
0100442015	\$15.00	10/13/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442016	\$15.00	10/13/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442017	\$16.75	10/13/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100442018	\$7.50	10/13/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100442019	\$862.08	10/13/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100442020	\$1,405.44	10/13/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442021	\$116.00	10/13/2016	448796	HOUSING AUTHORITY OF HIDALGO COUNTY	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100442022	\$1,399.50	10/13/2016	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100442023	\$97.05	10/13/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442024	\$1,500.00	10/13/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100442025	\$384.90	10/13/2016	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442026	\$149.00	10/13/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100442027	\$50.00	10/13/2016	449164	JOHNSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100442028	\$96.00	10/13/2016	253324	JOHNSTONE SUPPLY	HEALTH CLINICS-GENERAL SUPPLIES	
0100442029	\$67.50	10/13/2016	253324	JOHNSTONE SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100442030	\$34.15	10/13/2016	253324	JOHNSTONE SUPPLY	HEALTH CLINICS-GENERAL SUPPLIES	
0100442031	\$44.40	10/13/2016	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100442032	\$898.00	10/13/2016	20184	KETCH-ALL CO.	HEALTH ADM-GENERAL SUPPLIES	
0100442033	\$1,100.00	10/13/2016	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100442034	\$865.00	10/13/2016	115851	LASER LUX	PLANNING DEPT-GENERAL SUPPLIES	
0100442035	\$23.00	10/13/2016	449156	LEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100442036	\$98.33	10/13/2016	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100442036	\$98.33	10/13/2016	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100442036	\$98.34	10/13/2016	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100442037	\$115.84	10/13/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100442037	\$200.72	10/13/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100442038	\$82.90	10/13/2016	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100442038	\$100.00	10/13/2016	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100442039	\$30.00	10/13/2016	448885	LOPEZ, LEONEL III	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442040	\$250.00	10/13/2016	448788	LOPEZ, MARIBEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100442041	\$22.68	10/13/2016	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY	
0100442042	\$3,600.00	10/13/2016	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100442043	\$280.87	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100442043	\$397.56	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100442043	\$4,909.62	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442044	\$216.82	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100442044	\$335.18	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100442045	\$9,697.02	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100442046	\$3,600.00	10/13/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100442047	\$477.91	10/13/2016	449172	MASON, MATTHEW	INSURANCE-CLAIMS & JUDGMENTS	
0100442048	\$52.68	10/13/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100442048	\$209.24	10/13/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442049	\$6,609.60	10/13/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100442050	\$256.69	10/13/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442051	\$1,550.00	10/13/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100442052	\$856.86	10/13/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442052	\$1,053.64	10/13/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100442053	\$5,295.04	10/13/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100442054	\$312.05	10/13/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100442055	\$2,600.90	10/13/2016	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	

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0100442056	\$307.00	10/13/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-FURN & EQUIP CNTRLD	
0100442057	\$1,600.00	10/13/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100442058	\$550.00	10/13/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100442059	\$269.45	10/13/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100442060	\$116.88	10/13/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100442061	\$117.75	10/13/2016	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SRV	
0100442062	\$719.10	10/13/2016	448893	MONTELLANO, FORTUNATA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100442063	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100442063	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100442063	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100442063	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100442063	\$4.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100442063	\$6.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100442063	\$6.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100442063	\$8.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100442063	\$10.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100442063	\$10.47	10/13/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100442063	\$13.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100442063	\$13.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100442063	\$16.25	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100442063	\$19.50	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100442063	\$21.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100442063	\$22.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100442063	\$27.50	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100442063	\$27.95	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100442063	\$59.80	10/13/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442063	\$75.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100442063	\$90.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100442063	\$129.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100442063	\$142.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100442063	\$215.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100442064	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100442064	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	

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0100442064	\$2.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100442064	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100442064	\$5.98	10/13/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100442064	\$6.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100442064	\$6.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100442064	\$9.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100442064	\$12.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100442064	\$15.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100442064	\$15.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100442064	\$15.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100442064	\$18.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100442064	\$21.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100442064	\$120.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100442065	\$428.61	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100442066	\$108.89	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100442067	\$5.00	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100442068	\$94.35	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100442069	\$5,264.24	10/13/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100442070	\$1,815.40	10/13/2016	312231	OFFICE DEPOT	TAX OFF-FURN & EQUIP CNTRLD	
0100442070	\$3,074.83	10/13/2016	312231	OFFICE DEPOT	TAX OFF-GENERAL SUPPLIES	
0100442070	\$8,431.74	10/13/2016	312231	OFFICE DEPOT	TAX OFF-FURNITURE & FIXTURES	
0100442071	\$442.02	10/13/2016	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100442072	\$50.00	10/13/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100442073	\$1,069.20	10/13/2016	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100442074	\$210.38	10/13/2016	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100442075	\$87.94	10/13/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100442076	\$86.83	10/13/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	

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0100442077	\$148.05	10/13/2016	344478	PITNEY BOWES INC.	CONST PCT3-EQUIP & VEHICLE RENT	
0100442078	\$109.76	10/13/2016	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100442079	\$5,559.60	10/13/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100442080	\$325.00	10/13/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100442081	\$15.00	10/13/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100442082	\$372.52	10/13/2016	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100442083	\$1.11	10/13/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100442084	\$24.00	10/13/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100442085	\$11.30	10/13/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100442085	\$21.86	10/13/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100442085	\$312.56	10/13/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442086	\$77.51	10/13/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442087	\$87.90	10/13/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442088	\$38.04	10/13/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442089	\$25.58	10/13/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442090	\$9.02	10/13/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442091	\$482.71	10/13/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100442092	\$1.15	10/13/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442093	\$160.18	10/13/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442094	\$423.42	10/13/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100442095	\$10.10	10/13/2016	448990	RESENDEZ, LILIANA GARZA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442096	\$63.60	10/13/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100442097	\$7.90	10/13/2016	448982	RODRIGUEZ, RIGOBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442098	\$0.15	10/13/2016	449024	RODRIGUEZ, ROBERTO ZAMORA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442099	\$71.88	10/13/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100442099	\$136.89	10/13/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100442100	\$0.10	10/13/2016	448761	SAENZ, JONATHAN	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100442101	\$467.90	10/13/2016	420085	SANCHEZ, DAVID	VISITING JUDGES-COURT COST & INVESTIGATI	
0100442102	\$30.00	10/13/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100442102	\$215.00	10/13/2016	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100442102	\$1,310.00	10/13/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100442103	\$129.61	10/13/2016	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-GENERAL SUPPLIES	
0100442104	\$0.30	10/13/2016	448877	SERNA, ORALIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	

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0100442105	\$164.84	10/13/2016	34274	SHERWIN WILLIAMS COMPANY	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100442106	\$1,619.67	10/13/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-SOFTWARE LICENSE RENEWAL	
0100442107	\$78.84	10/13/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100442108	\$186.57	10/13/2016	373249	SOUTHERN STONE LLC	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100442109	\$510.00	10/13/2016	328804	SOUTHERN TIRE MART	PURCHASING-GENERAL SUPPLIES	
0100442110	\$488.61	10/13/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100442111	\$42.99	10/13/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100442112	\$34.53	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100442112	\$349.90	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100442113	\$894.52	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100442114	\$9.85	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442114	\$144.40	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100442114	\$3,870.63	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100442115	\$139.97	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	1115 WAIVER DSRIP-GENERAL SUPPLIES	
0100442115	\$2,898.75	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	1115 WAIVER DSRIP-FURN & EQUIP CNTRLD	
0100442116	(\$6.20)	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100442116	\$0.00	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100442116	\$55.95	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442117	\$21.72	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100442117	\$244.32	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100442117	\$269.57	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100442117	\$2,323.48	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100442118	\$76.00	10/13/2016	218723	SUBWAY	CCL#2-FOOD	
0100442119	\$14.04	10/13/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100442120	\$85.00	10/13/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100442120	\$180.00	10/13/2016	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100442121	\$177.09	10/13/2016	244171	TDCAA	CRIM DA-REFERENCE MATERIALS	
0100442122	\$75.00	10/13/2016	96431	TACA	93RD DC-DUES & MEMBERSHIPS	
0100442123	\$42.30	10/13/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100442124	\$42.30	10/13/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100442125	\$544.00	10/13/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100442125	\$2,848.00	10/13/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100442126	\$1,500.00	10/13/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-INSURANCE	



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0100442127	\$1,297.95	10/13/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100442128	\$131.00	10/13/2016	285927	THOMSON WEST	430TH DC-REFERENCE MATERIALS	
0100442129	\$42.17	10/13/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100442130	\$50.03	10/13/2016	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100442131	\$59.94	10/13/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100442132	\$115.34	10/13/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100442133	\$195.00	10/13/2016	397857	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	SHERIFF-GENERAL SUPPLIES	
0100442134	\$30.35	10/13/2016	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100442135	\$35.00	10/13/2016	448923	TREVINO, PEDRO A.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100442136	\$128.80	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100442136	\$315.81	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100442136	\$630.00	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100442136	\$2,724.53	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100442136	\$2,948.00	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100442137	\$542.44	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100442137	\$1,914.03	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100442138	\$162.98	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100442138	\$1,367.39	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100442139	\$4.75	10/13/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100442139	\$8.25	10/13/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100442139	\$79.50	10/13/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100442139	\$213.37	10/13/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100442140	\$92.88	10/13/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100442141	\$999.90	10/13/2016	263044	VALLEY GARDEN CENTER, INC.	WIC INELIGIBLE COSTS-LAWN CARE	
0100442142	\$73.31	10/13/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100442143	\$22.40	10/13/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100442144	\$32.40	10/13/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100442145	\$30.40	10/13/2016	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100442145	\$242.28	10/13/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100442145	\$1,023.80	10/13/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100442145	\$1,458.22	10/13/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100442146	\$37.99	10/13/2016	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100442147	\$143.10	10/13/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	

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0100442148	\$159.72	10/13/2016	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100442149	\$66,244.50	10/13/2016	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100442150	\$497.01	10/13/2016	40991	GRAINGER	SHERIFF-REFERENCE MATERIALS	
0100442150	\$10,264.41	10/13/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100442151	\$24.29	10/13/2016	40991	W. W. GRAINGER INC.	CRIM DA-GENERAL SUPPLIES	
0100442151	\$137.70	10/13/2016	40991	W. W. GRAINGER INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100442152	\$85.90	10/13/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100442153	\$73.24	10/13/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100442154	\$87.87	10/13/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100442155	\$18.20	10/13/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442156	\$132.31	10/13/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100442157	\$12,870.92	10/13/2016	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100442158	\$0.40	10/13/2016	448940	WILSON, TYLER	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100442159	\$35.00	10/13/2016	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100442160	\$30.73	10/13/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100442160	\$115.00	10/13/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100442160	\$561.89	10/13/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100442161	\$87.08	10/13/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100442161	\$273.01	10/13/2016	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100442162	\$37,710.00	10/13/2016	221562	HALFF ASSOCIATES, INC.	FACILITIES MGMT CO WIDE-ARCH & ENG SRV	
0100442163	\$5,641.36	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100442164	\$488.75	10/18/2016	337692	CANDLEWOOD SUITES	CRIM DA-TRAVEL OUT OF COUNTY	
0100442165	\$631.08	10/18/2016	430650	CANO, JUAN G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442166	\$204.70	10/18/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100442167	\$204.70	10/18/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100442168	\$496.78	10/18/2016	388963	HERNANDEZ, JOSE R. JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442169	\$497.36	10/18/2016	283983	HYATT REGENCY HOTEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100442170	\$309.16	10/18/2016	367885	ISLA GRAND BEACH RESORT	CRIM DA-TRAVEL OUT OF COUNTY	
0100442171	\$344.16	10/18/2016	310735	LEO, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442172	\$532.19	10/18/2016	239771	LOBATO, PEDRO S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442173	\$84.62	10/18/2016	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY	
0100442174	\$156.00	10/18/2016	426490	PAZ, CECILIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442175	\$129.00	10/18/2016	203106	PEREZ, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100442176	\$450.00	10/18/2016	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	CRIM DA-REGISTRATION FEES	
0100442177	\$480.54	10/18/2016	289884	RAMIREZ, MARY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442178	\$156.00	10/18/2016	164828	SEPULVEDA, ISIDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442179	\$486.45	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	CCL#8-TRAVEL OUT OF COUNTY	
0100442180	\$648.60	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100442181	\$648.60	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	CCL#7-TRAVEL OUT OF COUNTY	V
0100442182	\$486.45	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	139TH DC-TRAVEL OUT OF COUNTY	
0100442183	\$486.45	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100442184	\$486.45	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100442185	\$414.00	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100442186	\$414.00	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100442187	\$486.45	10/18/2016	340634	AUSTIN CAPITOL HOTEL LLC	CCL#8-TRAVEL OUT OF COUNTY	
0100442188	\$206.00	10/18/2016	246778	SINDER, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442189	\$125.00	10/18/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	CONST PCT2-REGISTRATION FEES	
0100442190	\$366.36	10/18/2016	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442191	\$325.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	93RD DC-REGISTRATION FEES	
0100442192	\$325.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-REGISTRATION FEES	
0100442193	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-REGISTRATION FEES	
0100442194	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-REGISTRATION FEES	
0100442195	\$325.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-REGISTRATION FEES	
0100442196	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#7-REGISTRATION FEES	V
0100442197	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#8-REGISTRATION FEES	
0100442198	\$325.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	92ND DC-REGISTRATION FEES	
0100442199	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	139TH DC-REGISTRATION FEES	
0100442200	\$400.00	10/18/2016	96431	TEXAS ASSOCIATION FOR COURT ADM.	CCL#8-REGISTRATION FEES	
0100442201	\$300.00	10/18/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100442202	\$550.00	10/18/2016	436321	TEXAS ECONOMIC DEVELOPMENT COUNCIL	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100442203	\$291.00	10/18/2016	299987	VILLANUEVA, EDUARDO C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442204	\$78.00	10/18/2016	447897	VLECK, EVANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442205	\$7,681.76	10/18/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100442205	\$9,996.31	10/18/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100442206	\$338,165.89	10/18/2016	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100442207	\$950.00	10/18/2016	263044	VALLEY GARDEN CENTER, INC.	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	

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0100442208	\$900.00	10/18/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442209	\$545.00	10/18/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442210	\$455.00	10/18/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100442211	\$785.00	10/18/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442212	\$322.50	10/18/2016	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442213	\$250.00	10/18/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442213	\$400.00	10/18/2016	425621	ALMA Z. VILLARREAL, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442214	\$820.00	10/18/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442215	\$640.00	10/18/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100442215	\$3,512.50	10/18/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442216	\$2,405.00	10/18/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100442217	\$400.00	10/18/2016	340618	BARRERA, SANCHEZ & ASSOCIATES, P. C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442218	\$1,050.00	10/18/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100442219	\$300.00	10/18/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100442220	\$400.00	10/18/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100442221	\$205.00	10/18/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442221	\$670.00	10/18/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442222	\$605.00	10/18/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442222	\$900.00	10/18/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442223	\$1,677.50	10/18/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100442224	\$300.00	10/18/2016	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442225	\$410.00	10/18/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442226	\$400.00	10/18/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100442227	\$1,042.50	10/18/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100442228	\$270.00	10/18/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100442228	\$1,255.00	10/18/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442229	\$650.00	10/18/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100442230	\$190.00	10/18/2016	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442230	\$850.00	10/18/2016	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100442231	\$805.00	10/18/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100442232	\$8,580.00	10/18/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100442233	\$7,000.00	10/18/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442234	\$1,685.00	10/18/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100442235	\$300.00	10/18/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442236	\$790.00	10/18/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442236	\$1,235.00	10/18/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100442237	\$600.00	10/18/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100442238	\$600.00	10/18/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100442239	\$1,000.00	10/18/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442240	\$205.00	10/18/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442240	\$400.00	10/18/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442241	\$300.00	10/18/2016	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SRV	
0100442242	\$300.00	10/18/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100442243	\$850.00	10/18/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100442244	\$567.50	10/18/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442245	\$975.00	10/18/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442246	\$240.00	10/18/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442247	\$1,435.00	10/18/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442248	\$410.00	10/18/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442248	\$850.00	10/18/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442249	\$340.00	10/18/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442249	\$2,350.00	10/18/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442250	\$300.00	10/18/2016	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100442251	\$557.50	10/18/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100442252	\$850.00	10/18/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100442252	\$2,870.00	10/18/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442253	\$120.00	10/18/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442253	\$350.00	10/18/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442254	\$3,110.00	10/18/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100442255	\$400.00	10/18/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100442256	\$300.00	10/18/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442257	\$557.50	10/18/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100442258	\$1,100.00	10/18/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442259	\$1,315.00	10/18/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442260	\$1,920.00	10/18/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100442261	\$715.00	10/18/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100442262	\$1,340.00	10/18/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442263	\$1,800.00	10/18/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100442264	\$300.00	10/18/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442264	\$615.00	10/18/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442265	\$300.00	10/18/2016	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100442266	\$655.00	10/18/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100442267	\$370.00	10/18/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100442268	\$150.00	10/18/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100442269	\$380.00	10/18/2016	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442269	\$1,535.00	10/18/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100442270	\$350.00	10/18/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442271	\$300.00	10/18/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100442271	\$1,212.50	10/18/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442272	\$2,455.00	10/18/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100442273	\$300.00	10/18/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442274	\$220.00	10/18/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100442274	\$425.00	10/18/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442275	\$1,250.00	10/18/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100442276	\$732.50	10/18/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442277	\$1,000.00	10/18/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442278	\$405.00	10/18/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100442279	\$400.00	10/18/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442280	\$615.00	10/18/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442281	\$2,510.00	10/18/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100442282	\$1,145.00	10/18/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442283	\$300.00	10/18/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100442284	\$1,797.50	10/18/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100442285	\$410.00	10/18/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442285	\$800.00	10/18/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100442286	\$735.00	10/18/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100442287	\$4,092.50	10/18/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100442288	\$205.00	10/18/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442288	\$400.00	10/18/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	

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0100442289	\$1,807.50	10/18/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100442290	\$3,360.00	10/18/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100442291	\$2,250.00	10/18/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100442292	\$300.00	10/18/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100442293	\$410.00	10/18/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442294	\$205.00	10/18/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442295	\$420.00	10/18/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100442296	\$2,597.50	10/18/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442297	\$300.00	10/18/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100442297	\$400.00	10/18/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442298	\$350.00	10/18/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442299	\$650.00	10/18/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442300	\$350.00	10/18/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100442301	\$635.00	10/18/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100442302	\$4,500.00	10/18/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442303	\$975.00	10/18/2016	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100442304	\$505.00	10/18/2016	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442304	\$900.00	10/18/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100442305	\$410.00	10/18/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442305	\$820.00	10/18/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442306	\$600.00	10/18/2016	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100442307	\$3,520.00	10/18/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100442308	\$1,697.50	10/18/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100442309	\$1,460.00	10/18/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100442310	\$350.00	10/18/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100442311	\$300.00	10/18/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100442311	\$1,365.00	10/18/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442312	\$211.37	10/18/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100442313	\$976.00	10/18/2016	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100442314	\$585.00	10/18/2016	166588	ADORAMA CAMERA, INC.	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100442315	\$74.51	10/18/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442316	\$553.32	10/18/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100442317	\$9,174.33	10/18/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	

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0100442318	\$342.00	10/18/2016	403709	AL3 ENTERPRISES, LLC	SHERIFF-REPAIR & MAINT SRV	
0100442319	\$3,029.10	10/18/2016	447781	LONESTAR AMBULANCE 1, LLC	JAIL-OTHER PROF SRV	
0100442320	\$125.00	10/18/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100442321	\$50.00	10/18/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100442321	\$255.00	10/18/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100442322	\$180.00	10/18/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100442322	\$360.00	10/18/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100442323	\$834.96	10/18/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100442323	\$951.91	10/18/2016	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT CO WIDE-GASOLINE/DIESEL	
0100442323	\$1,070.90	10/18/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100442323	\$38,611.88	10/18/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100442324	\$190.33	10/18/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100442325	\$134.91	10/18/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100442326	\$37.99	10/18/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100442327	\$32,750.00	10/18/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100442328	\$297.16	10/18/2016	337412	AUTOZONE	PCT1 SANITATION-GENERAL SUPPLIES	
0100442329	\$666.36	10/18/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100442330	\$3,610.65	10/18/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100442331	\$10,353.50	10/18/2016	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100442332	\$663.00	10/18/2016	248894	BRIGGS EQUIPMENT	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100442333	\$192.60	10/18/2016	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100442334	\$254.40	10/18/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100442335	\$225.25	10/18/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442336	\$23.22	10/18/2016	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100442337	\$2,749.00	10/18/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442338	\$333.60	10/18/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100442339	\$0.00	10/18/2016	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100442339	\$169.97	10/18/2016	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100442339	\$185.24	10/18/2016	153915	CDW GOVERNMENT INC.	CONST PCT4-GENERAL SUPPLIES	
0100442339	\$363.72	10/18/2016	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100442339	\$2,038.45	10/18/2016	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MACHINERY & EQUIPMENT	
0100442340	\$211.00	10/18/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100442341	\$14.13	10/18/2016	435155	SALINAS, ROSENDO	CCL#6-FOOD	



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0100442342	\$11,801.98	10/18/2016	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100442343	\$127.51	10/18/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100442344	\$1,825.00	10/18/2016	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100442345	\$81.56	10/18/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100442345	\$160.44	10/18/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100442346	\$23.28	10/18/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100442347	\$1,128.97	10/18/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100442348	\$45.50	10/18/2016	255785	CLINICAL PATHOLOGY LABS, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100442349	\$450.00	10/18/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100442350	\$580.43	10/18/2016	404187	COPSYNC, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100442351	\$1,347.05	10/18/2016	360147	COPY PLUS LLC	CO AUDITOR-PRINTING & BINDING	
0100442352	\$172.00	10/18/2016	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100442352	\$780.00	10/18/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100442353	\$145.00	10/18/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100442354	\$1,150.00	10/18/2016	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100442355	\$1,224.98	10/18/2016	178136	DELL MARKETING L.P.	SHERIFF-GENERAL SUPPLIES	
0100442356	\$0.02	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100442356	\$0.03	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100442356	\$0.06	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100442356	\$0.15	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100442356	\$0.23	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100442356	\$0.27	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100442356	\$0.30	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100442356	\$0.45	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100442356	\$0.52	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100442356	\$1.04	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100442356	\$1.65	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100442356	\$8.03	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100442356	\$20.34	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100442356	\$616.00	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100442356	\$714.50	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100442356	\$716.14	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100442356	\$1,881.29	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	

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0100442356	\$4,547.87	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100442356	\$22,611.17	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100442357	\$345.21	10/18/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100442358	\$1,235.80	10/18/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100442359	\$1,160.50	10/18/2016	326577	E.R. PAINT SHOP	SHERIFF-REPAIR & MAINT SRV	
0100442360	\$1,002.24	10/18/2016	372641	EMED MEDICAL COMPANY	HEALTH CLINICS-GENERAL SUPPLIES	
0100442361	\$82.43	10/18/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100442362	\$300.99	10/18/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100442363	\$197.34	10/18/2016	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442364	\$6.48	10/18/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100442364	\$7.33	10/18/2016	11908	FEDEX	CO AUDITOR-POSTAGE	
0100442364	\$63.41	10/18/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100442364	\$472.95	10/18/2016	11908	FEDEX	JAIL-POSTAGE	
0100442365	\$22.45	10/18/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100442365	\$60.60	10/18/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100442366	\$25.26	10/18/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442367	\$770.00	10/18/2016	449407	FIRE UP, INC.	GEN FD-A/P MISC ITEMS	
0100442368	\$243.50	10/18/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100442369	\$187.79	10/18/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100442370	\$1,111.83	10/18/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100442371	\$44.85	10/18/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100442372	\$52.95	10/18/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442372	\$166.37	10/18/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100442372	\$487.50	10/18/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100442372	\$1,300.00	10/18/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100442373	\$18.00	10/18/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100442374	\$10.35	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100442374	\$21.50	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100442374	\$69.06	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100442374	\$88.04	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100442374	\$105.60	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100442374	\$110.40	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100442374	\$127.84	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	

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0100442374	\$138.05	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100442374	\$148.37	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100442374	\$160.77	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100442374	\$200.66	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100442374	\$244.48	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100442374	\$535.16	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100442374	\$702.15	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100442374	\$1,603.69	10/18/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100442375	\$1,795.83	10/18/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100442376	\$1,775.00	10/18/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100442377	\$8.64	10/18/2016	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100442378	\$1,920.00	10/18/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100442379	\$690.00	10/18/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100442380	\$1,426.84	10/18/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442381	\$107.06	10/18/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100442381	\$114.95	10/18/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100442382	\$21.66	10/18/2016	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100442383	\$7.50	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442384	\$15.00	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442385	\$22.50	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442386	\$45.00	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100442387	\$700.00	10/18/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	GEN FD-ADV TAX OFFC-MCALLEN TAX CHNG FD	
0100442387	\$6,700.00	10/18/2016	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	GEN FD-ADV TAX OFFC-MCALLEN MV CHNG FD	
0100442388	\$17.36	10/18/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100442389	\$408.52	10/18/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442390	\$3,500.00	10/18/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100442391	\$32.99	10/18/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100442392	\$77.50	10/18/2016	253324	JOHNSTONE SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100442392	\$229.00	10/18/2016	253324	JOHNSTONE SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100442393	\$450.00	10/18/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100442394	\$722.00	10/18/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100442395	\$122.20	10/18/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100442395	\$136.72	10/18/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	

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0100442396	\$768.00	10/18/2016	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100442397	\$25.00	10/18/2016	341258	LAURA HINOJOSA	GEN FD-A/P MISC ITEMS	
0100442398	\$30.24	10/18/2016	448265	LAYTON, RENE	CO AUDITOR-TRAVEL IN COUNTY	
0100442399	\$120.74	10/18/2016	282693	LEXISNEXIS	CO AUDITOR-TECHNICAL SRV	
0100442400	\$155.00	10/18/2016	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100442400	\$159.65	10/18/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100442400	\$1,464.00	10/18/2016	237507	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100442401	\$159.00	10/18/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100442402	\$88.07	10/18/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100442403	\$64.29	10/18/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100442404	\$1,200.00	10/18/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100442405	\$48.03	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100442406	\$2,468.89	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100442406	\$29,999.33	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100442407	\$1,010.00	10/18/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100442408	\$345.28	10/18/2016	291285	MATHESON TRI-GAS INC.	JAIL-BOTTLED GAS	
0100442409	\$38.34	10/18/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442410	\$250.00	10/18/2016	266264	MCALLEN MEDICAL LP	SHERIFF-HOSPITAL SRV	
0100442411	\$59.88	10/18/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-GENERAL SUPPLIES	
0100442412	\$138.00	10/18/2016	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100442413	\$32.66	10/18/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100442414	\$258.61	10/18/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100442414	\$271.78	10/18/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100442414	\$694.00	10/18/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-FURN & EQUIP CNTRLD	
0100442415	\$1,050.00	10/18/2016	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100442416	\$1,949.00	10/18/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100442417	\$38.96	10/18/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100442418	\$4,550.00	10/18/2016	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100442419	\$44.20	10/18/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100442420	\$3.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100442420	\$9.75	10/18/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100442420	\$17.45	10/18/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100442420	\$26.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	

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0100442420	\$29.25	10/18/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100442420	\$34.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100442420	\$48.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100442420	\$57.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100442420	\$146.25	10/18/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100442420	\$237.25	10/18/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100442420	\$299.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100442420	\$841.75	10/18/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100442421	\$500.00	10/18/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100442422	\$5,000.00	10/18/2016	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100442423	\$134.87	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100442424	\$74.74	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100442425	\$132.13	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100442426	\$32.55	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100442427	\$41.77	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100442428	\$446.18	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100442429	\$93.61	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100442430	\$38.20	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100442431	\$127.67	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100442432	\$29.76	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100442433	\$330.40	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100442434	\$169.28	10/18/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100442435	\$119.99	10/18/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100442436	\$3,618.00	10/18/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100442437	\$206.50	10/18/2016	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100442438	\$5,450.00	10/18/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100442439	\$1,600.00	10/18/2016	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100442440	\$189.54	10/18/2016	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100442441	\$810.00	10/18/2016	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100442442	\$1,500.00	10/18/2016	151564	POSTMASTER	CONST PCT1-POSTAGE	
0100442443	\$15,000.00	10/18/2016	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100442444	\$1,225.90	10/18/2016	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100442445	\$154.00	10/18/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-REPAIR & MAINT SRV	

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0100442446	\$15.00	10/18/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100442447	\$650.00	10/18/2016	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-GENERAL SUPPLIES	
0100442448	\$40.36	10/18/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100442449	\$263.32	10/18/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100442449	\$12,917.84	10/18/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100442449	\$61,429.60	10/18/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442450	\$113.34	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442451	\$39.23	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442452	\$13.59	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100442453	\$75.32	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442454	\$1,180.15	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442455	\$865.61	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442456	\$1,259.43	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442457	\$1,911.99	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442458	\$793.56	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442459	\$568.48	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100442460	\$61.93	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100442461	\$31.74	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100442462	\$21.25	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100442463	\$37.28	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100442464	\$20.10	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100442465	\$17.73	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100442466	\$203.81	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442467	\$12.79	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442468	\$173.15	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442469	\$229.45	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442470	\$46.50	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442471	\$161.90	10/18/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100442472	\$442.84	10/18/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100442473	\$37.66	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442474	\$37.29	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442475	\$37.29	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442476	\$18.63	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100442477	\$112.97	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442478	\$8.08	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442479	\$114.02	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442480	\$38.01	10/18/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100442481	\$19.95	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100442482	\$63.00	10/18/2016	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100442482	\$87.25	10/18/2016	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100442483	\$900.00	10/18/2016	449415	RMH FRANCHISE CORPORATION	GEN FD-A/P MISC ITEMS	
0100442484	\$15.45	10/18/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100442485	\$17.98	10/18/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100442485	\$145.92	10/18/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100442486	\$15.00	10/18/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100442486	\$40.00	10/18/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100442487	\$3,618.00	10/18/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100442488	\$31.10	10/18/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100442489	\$22,204.88	10/18/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100442490	\$9.40	10/18/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100442491	\$138.00	10/18/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100442492	\$1,983.90	10/18/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100442493	\$74.28	10/18/2016	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100442493	\$178.97	10/18/2016	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100442494	\$216.20	10/18/2016	218723	SUBWAY	139TH DC-FOOD	
0100442495	\$120.00	10/18/2016	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100442496	\$1,134.25	10/18/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100442497	\$225.19	10/18/2016	349771	TAYLOR CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100442498	\$545.00	10/18/2016	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100442499	\$6,035.85	10/18/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100442500	\$40.83	10/18/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100442501	\$1,288.00	10/18/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100442501	\$1,560.00	10/18/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100442501	\$1,904.00	10/18/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100442502	\$317.00	10/18/2016	258598	THE PRODUCTIVITY CENTER	CONST PCT4-TECHNICAL SRV	
0100442503	\$3,546.43	10/18/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	

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0100442504	\$76.26	10/18/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100442505	\$7.00	10/18/2016	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100442506	\$29.81	10/18/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100442507	\$2,924.95	10/18/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100442507	\$3,225.66	10/18/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100442508	\$4.75	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100442508	\$8.25	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100442508	\$8.58	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100442508	\$61.88	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100442508	\$96.38	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100442508	\$185.10	10/18/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100442508	\$503.00	10/18/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100442509	\$4.07	10/18/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100442510	\$15,583.33	10/18/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100442511	\$70.60	10/18/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100442512	\$846.49	10/18/2016	40363	CED - SAN ANTONIO	ELECTIONS DEPT-GENERAL SUPPLIES	
0100442513	\$455.18	10/18/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100442514	\$130.78	10/18/2016	251577	FRONTIER	HUMAN SERVICES-TELEPHONE	
0100442515	\$37.99	10/18/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100442515	\$37.99	10/18/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100442515	\$75.98	10/18/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100442515	\$189.95	10/18/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100442515	\$1,008.44	10/18/2016	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100442516	\$450.46	10/18/2016	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100442517	\$162.14	10/18/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100442518	\$113.97	10/18/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100442519	\$260.35	10/18/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442520	\$44.50	10/18/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442520	\$110.78	10/18/2016	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100442521	\$830.35	10/18/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100442522	\$331.50	10/18/2016	41548	WEST PUBLISHING CORPORATION	CO AUDITOR-REFERENCE MATERIALS	
0100442523	\$102.85	10/18/2016	157244	WHATABURGER	139TH DC-FOOD	
0100442524	\$91.07	10/18/2016	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	



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0100442525	\$2.48	10/18/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100442525	\$4.83	10/18/2016	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100442525	\$40.00	10/18/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100442525	\$110.00	10/18/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100442525	\$227.67	10/18/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100442525	\$312.14	10/18/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100442525	\$314.12	10/18/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100442526	\$172.08	10/18/2016	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100442526	\$267.96	10/18/2016	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100442527	\$285.00	10/25/2016	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100442528	\$60.00	10/25/2016	297372	CANTU, IVAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442529	\$440.54	10/25/2016	386448	CHAPA, YOLANDA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100442530	\$250.00	10/25/2016	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100442530	\$794.11	10/25/2016	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100442531	\$60.00	10/25/2016	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442532	\$504.79	10/25/2016	99287	CAPSTAR AUSTIN PARTNERS LP	CONST PCT4-TRAVEL OUT OF COUNTY	
0100442533	\$77.98	10/25/2016	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100442533	\$107.89	10/25/2016	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100442533	\$122.97	10/25/2016	275875	EAN HOLDINGS, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100442534	\$160.38	10/25/2016	396095	ENTERPRISE HOLDINGS, INC.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100442535	\$53.55	10/25/2016	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100442536	\$51.00	10/25/2016	197904	GARCIA, AGUEDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442537	\$60.00	10/25/2016	345695	GARCIA, ROLANDO JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442538	\$51.00	10/25/2016	316202	GOMEZ, MARIA ELENA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442539	\$1,000.00	10/25/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100442540	\$267.12	10/25/2016	329568	HORSESHOE BAY RESORT	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100442541	\$267.12	10/25/2016	329568	HORSESHOE BAY RESORT	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100442542	\$267.12	10/25/2016	329568	HORSESHOE BAY RESORT	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100442543	\$267.12	10/25/2016	329568	HORSESHOE BAY RESORT	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100442544	\$267.12	10/25/2016	329568	HORSESHOE BAY RESORT	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100442545	\$289.65	10/25/2016	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100442546	\$96.58	10/25/2016	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY	
0100442547	\$588.32	10/25/2016	434426	ORTEGON, JORGE LUIS	CRIM DA-TRAVEL OUT OF COUNTY	

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0100442548	\$60.71	10/25/2016	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100442549	\$195.00	10/25/2016	347892	RODRIGUEZ, JAVIER	CONST PCT4-REGISTRATION FEES	
0100442550	\$119.67	10/25/2016	262536	RODRIGUEZ, RICARDO P. JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100442551	\$195.00	10/25/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442552	\$51.00	10/25/2016	423939	SALINAS, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442553	\$295.00	10/25/2016	357367	SANCHEZ, HORALDO	CONST PCT4-REGISTRATION FEES	
0100442554	\$125.00	10/25/2016	264385	SOUTH TEXAS JUSTICES OF THE PEACE	JP PCT 3/PL 2-REGISTRATION FEES	
0100442555	\$142.62	10/25/2016	424897	SULLIVAN, JULIA BENITEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442556	\$588.32	10/25/2016	367621	SWANBERG, MARIAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100442557	\$160.00	10/25/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100442558	\$160.00	10/25/2016	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100442559	\$125.00	10/25/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100442560	\$125.00	10/25/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100442561	\$125.00	10/25/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100442562	\$125.00	10/25/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100442563	\$125.00	10/25/2016	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100442564	\$150.00	10/25/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100442565	\$141.00	10/25/2016	229563	TREVINO, DINA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442566	\$299.00	10/25/2016	394386	WORLD CLASS TRAINING	PUBLIC AFFAIRS-REGISTRATION FEES	
0100442567	\$237.54	10/25/2016	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100442567	\$243.35	10/25/2016	3778	BEVERLY'S HARDWARE	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100442568	\$4,399.20	10/25/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100442569	\$4,466.70	10/25/2016	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100442570	\$950.00	10/25/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442571	\$3,490.00	10/25/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100442572	\$1,405.00	10/25/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442573	\$2,500.00	10/25/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442574	\$1,230.00	10/25/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442575	\$1,300.00	10/25/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100442575	\$1,435.00	10/25/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442576	\$6,060.00	10/25/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100442577	\$300.00	10/25/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442578	\$1,075.00	10/25/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	

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0100442579	\$400.00	10/25/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100442580	\$105.00	10/25/2016	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100442581	\$400.00	10/25/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442581	\$1,435.00	10/25/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442582	\$2,287.50	10/25/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442583	\$400.00	10/25/2016	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442584	\$615.00	10/25/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442585	\$300.00	10/25/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100442586	\$835.00	10/25/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100442587	\$267.50	10/25/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442588	\$720.00	10/25/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100442589	\$1,095.00	10/25/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442590	\$1,045.00	10/25/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100442591	\$500.00	10/25/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442592	\$450.00	10/25/2016	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100442593	\$1,540.00	10/25/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100442594	\$270.00	10/25/2016	145882	GARZA, ABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442594	\$300.00	10/25/2016	145882	GARZA, ABEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442595	\$885.00	10/25/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100442596	\$650.00	10/25/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100442597	\$2,645.00	10/25/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442598	\$300.00	10/25/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442599	\$1,435.00	10/25/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442600	\$410.00	10/25/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442601	\$400.00	10/25/2016	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442601	\$410.00	10/25/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442601	\$900.00	10/25/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442602	\$480.00	10/25/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100442603	\$1,805.00	10/25/2016	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100442604	\$200.00	10/25/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442605	\$1,620.00	10/25/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100442606	\$825.00	10/25/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100442607	\$375.00	10/25/2016	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100442608	\$860.00	10/25/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442609	\$450.00	10/25/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442610	\$205.00	10/25/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442611	\$1,130.00	10/25/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100442612	\$1,450.00	10/25/2016	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442613	\$350.00	10/25/2016	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100442614	\$205.00	10/25/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442615	\$500.00	10/25/2016	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442616	\$400.00	10/25/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442617	\$350.00	10/25/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100442618	\$292.50	10/25/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442618	\$437.50	10/25/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442618	\$1,775.00	10/25/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100442619	\$465.00	10/25/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442620	\$585.00	10/25/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100442621	\$122.50	10/25/2016	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442621	\$2,487.50	10/25/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100442622	\$2,275.00	10/25/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100442623	\$2,062.50	10/25/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442624	\$495.00	10/25/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442625	\$300.00	10/25/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442626	\$350.00	10/25/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442627	\$205.00	10/25/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442628	\$300.00	10/25/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100442629	\$205.00	10/25/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442629	\$900.00	10/25/2016	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442630	\$205.00	10/25/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442630	\$350.00	10/25/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100442631	\$275.00	10/25/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442632	\$370.00	10/25/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100442633	\$1,085.00	10/25/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100442634	\$300.00	10/25/2016	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100442635	\$1,112.50	10/25/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100442636	\$350.00	10/25/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100442636	\$615.00	10/25/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442637	\$300.00	10/25/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442638	\$300.00	10/25/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100442638	\$375.00	10/25/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442639	\$350.00	10/25/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442640	\$300.00	10/25/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442641	\$400.00	10/25/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100442642	\$300.00	10/25/2016	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100442642	\$820.00	10/25/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442642	\$1,555.00	10/25/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442643	\$400.00	10/25/2016	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100442644	\$1,730.00	10/25/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100442645	\$205.00	10/25/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100442646	\$410.00	10/25/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442647	\$592.00	10/25/2016	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100442648	\$1,513.22	10/25/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100442649	\$5,729.22	10/25/2016	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100442650	\$4.44	10/25/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100442650	\$13.32	10/25/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100442650	\$1,230.16	10/25/2016	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100442650	\$4,164.08	10/25/2016	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100442651	\$491.05	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100442652	\$569.37	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100442653	\$128.55	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100442654	\$103.53	10/25/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100442655	\$428.74	10/25/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100442656	\$112.72	10/25/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100442656	\$113.97	10/25/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100442657	\$35.00	10/25/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100442657	\$64.37	10/25/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100442658	\$175.00	10/25/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100442658	\$235.63	10/25/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	

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0100442659	\$150.00	10/25/2016	449504	A-FAST BAIL BONDS	GEN FD-DUE TO ST-BAIL BOND FEE	
0100442660	\$14,159.91	10/25/2016	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100442661	\$138.21	10/25/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100442661	\$385.49	10/25/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100442662	\$54.72	10/25/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100442663	\$1,982.50	10/25/2016	403709	AL3 ENTERPRISES, LLC	CRIM DA-MACHINERY & EQUIPMENT	
0100442664	\$80.00	10/25/2016	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 SANITATION-REPAIR & MAINT SRV	
0100442664	\$377.82	10/25/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100442665	\$180.00	10/25/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100442666	\$100.00	10/25/2016	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442667	\$15,689.32	10/25/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100442668	\$1,627.26	10/25/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100442669	\$1,356.22	10/25/2016	328626	AT&T	JAIL-TELEPHONE	
0100442670	\$14.00	10/25/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100442670	\$14.39	10/25/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100442670	\$15.83	10/25/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100442670	\$37.93	10/25/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100442670	\$123.14	10/25/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100442670	\$470.88	10/25/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100442671	\$245.10	10/25/2016	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100442672	\$657.85	10/25/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100442673	\$160.00	10/25/2016	449369	BENITEZ, GILBERTO JOEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442674	\$62.50	10/25/2016	449342	BERMUDEZ, ESMERALDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442675	\$12,727.31	10/25/2016	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100442676	\$7,156.25	10/25/2016	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100442677	\$105.52	10/25/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100442677	\$155.67	10/25/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100442678	\$20.52	10/25/2016	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442679	\$7,065.82	10/25/2016	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100442680	\$71.28	10/25/2016	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442681	\$46.44	10/25/2016	440876	CASARES, KARINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442682	\$3,000.00	10/25/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100442683	\$300.50	10/25/2016	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	

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0100442683	\$474.43	10/25/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100442683	\$526.34	10/25/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100442684	\$50,000.00	10/25/2016	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	
0100442685	\$1,250.00	10/25/2016	9113	CITY OF DONNA	DONNA FD-AID TO GOV'T AGENCY	
0100442686	\$4,969.90	10/25/2016	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100442687	\$1,325.28	10/25/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100442687	\$1,651.53	10/25/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100442688	\$352.18	10/25/2016	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100442688	\$1,153.05	10/25/2016	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100442689	\$36.63	10/25/2016	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100442690	\$294.67	10/25/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100442691	\$113.89	10/25/2016	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100442692	\$60.72	10/25/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100442693	\$26.74	10/25/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100442694	\$291.46	10/25/2016	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100442695	\$14,957.44	10/25/2016	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100442696	\$230.31	10/25/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100442697	\$119.43	10/25/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100442698	\$105.00	10/25/2016	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100442699	\$50.00	10/25/2016	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442700	\$1,399.01	10/25/2016	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100442701	\$325.00	10/25/2016	78174	COPY GRAPHICS, INC	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100442702	\$0.04	10/25/2016	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100442703	\$532.52	10/25/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442704	\$695.00	10/25/2016	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100442704	\$780.00	10/25/2016	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100442705	\$41,860.00	10/25/2016	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING OTHER	
0100442706	\$532.50	10/25/2016	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100442706	\$975.42	10/25/2016	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100442707	\$145.00	10/25/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100442708	\$5,627.14	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100442708	\$7,759.47	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100442708	\$7,987.69	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	

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0100442708	\$9,922.36	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100442708	\$10,498.10	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100442708	\$11,502.39	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100442708	\$11,515.14	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100442708	\$11,867.42	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100442708	\$13,008.52	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100442708	\$14,202.45	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100442708	\$22,625.49	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100442708	\$25,687.34	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100442708	\$27,140.94	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100442708	\$70,015.96	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100442709	\$38.88	10/25/2016	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442710	\$108.66	10/25/2016	178136	DELL MARKETING L.P.	CO AUDITOR-GENERAL SUPPLIES	
0100442710	\$3,600.00	10/25/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100442711	\$116.00	10/25/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100442712	\$59.99	10/25/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100442713	\$37.95	10/25/2016	390763	DLS DETENTION LOCK & EQUIPMENT SERVICE	JAIL-GENERAL SUPPLIES	
0100442714	\$40.00	10/25/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100442715	\$25.00	10/25/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100442716	\$3,178.90	10/25/2016	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100442717	\$6.48	10/25/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100442717	\$64.70	10/25/2016	11908	FEDEX	CO TREASURER-POSTAGE	
0100442718	\$27.76	10/25/2016	11908	FEDEX	SHERIFF-POSTAGE	
0100442718	\$52.59	10/25/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100442719	\$7.00	10/25/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100442720	\$89.90	10/25/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-GENERAL SUPPLIES	
0100442720	\$113.29	10/25/2016	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100442721	\$4,081.15	10/25/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100442722	\$67.50	10/25/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100442722	\$134.55	10/25/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100442723	\$70.00	10/25/2016	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442724	\$40.00	10/25/2016	449385	GARCIA, ABRAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442725	\$31.86	10/25/2016	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	



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0100442726	\$14.58	10/25/2016	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442727	\$62.50	10/25/2016	449334	GARCIA, TEODORA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442728	\$4.86	10/25/2016	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442729	\$390.00	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100442729	\$3,008.13	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100442730	\$78.10	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100442730	\$81.45	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100442730	\$113.68	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100442730	\$134.40	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100442730	\$159.94	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100442730	\$174.70	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100442730	\$181.74	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100442730	\$203.58	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100442730	\$244.48	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100442730	\$565.26	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100442731	\$60.05	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100442731	\$133.20	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100442731	\$153.43	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100442731	\$155.64	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100442731	\$240.20	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100442731	\$255.68	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100442732	\$148.00	10/25/2016	445428	GONZALEZ, ROSALINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442733	\$139.26	10/25/2016	15253	GULF COAST PAPER CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100442733	\$153.60	10/25/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100442733	\$278.58	10/25/2016	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100442733	\$9,970.84	10/25/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442733	\$19,165.05	10/25/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100442734	\$64.00	10/25/2016	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100442734	\$3,900.00	10/25/2016	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100442735	\$20.00	10/25/2016	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100442735	\$977.90	10/25/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100442736	\$45.00	10/25/2016	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100442736	\$113.60	10/25/2016	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	

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0100442736	\$129.64	10/25/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100442737	\$273.99	10/25/2016	449563	HEART AND VASCULAR SPECIALIST OF SOUTH	JAIL-PHYSICIAN SRV	
0100442738	\$363.00	10/25/2016	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100442739	\$174.96	10/25/2016	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100442740	\$2,000.00	10/25/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100442740	\$20,672.00	10/25/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100442741	\$395.00	10/25/2016	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100442742	\$3.00	10/25/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100442743	\$1,486.17	10/25/2016	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100442744	\$42.25	10/25/2016	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100442745	\$11,000.00	10/25/2016	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SRV	
0100442746	\$399.98	10/25/2016	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100442747	\$146.49	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442747	\$186.40	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100442747	\$433.52	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-GENERAL SUPPLIES	
0100442748	\$92.88	10/25/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442749	\$121.40	10/25/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-GENERAL SUPPLIES	
0100442749	\$1,569.60	10/25/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100442749	\$9,075.00	10/25/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100442750	\$3,500.00	10/25/2016	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100442751	\$204.98	10/25/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442751	\$984.31	10/25/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100442752	\$1,350.00	10/25/2016	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT4-CLOTHING & UNIFORMS	
0100442753	\$15,000.00	10/25/2016	449490	LAW OFFICE OF OSCAR LONGORIA	INSURANCE-CLAIMS & JUDGMENTS	
0100442754	\$159.65	10/25/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100442755	\$167.00	10/25/2016	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100442756	\$24.40	10/25/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100442757	\$80.00	10/25/2016	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100442757	\$845.00	10/25/2016	288772	GALLS, LLC	CONST PCT4-GENERAL SUPPLIES	
0100442758	\$22.86	10/25/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-GENERAL SUPPLIES	
0100442759	\$975.00	10/25/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100442760	\$500.00	10/25/2016	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100442761	\$8.10	10/25/2016	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	

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0100442762	\$133.65	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100442763	\$445.50	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100442764	\$282.15	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100442765	\$15.09	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100442766	\$8.46	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100442767	\$480.88	10/25/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100442768	\$520.00	10/25/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100442769	\$271.80	10/25/2016	291285	MATHESON TRI-GAS INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100442770	\$1,262.82	10/25/2016	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100442771	\$255.18	10/25/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100442771	\$552.41	10/25/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100442772	\$152.05	10/25/2016	190454	MICHELIN NORTH AMERICA, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100442772	\$622.72	10/25/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442773	\$299.35	10/25/2016	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-REPAIR & MAINT SRV	
0100442774	\$108.59	10/25/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100442775	\$100.00	10/25/2016	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100442776	\$583.00	10/25/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100442777	\$14.00	10/25/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100442778	\$30.00	10/25/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100442778	\$36.00	10/25/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100442778	\$137.97	10/25/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100442779	\$200.00	10/25/2016	11525	MORALES, EVELIA	GEN FD-A/P MISC ITEMS	
0100442780	\$2.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100442780	\$3.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100442780	\$3.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100442780	\$3.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100442780	\$3.25	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100442780	\$6.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100442780	\$7.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100442780	\$10.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100442780	\$10.47	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100442780	\$16.25	10/25/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100442780	\$22.75	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	

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0100442780	\$26.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100442780	\$35.75	10/25/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100442780	\$40.50	10/25/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100442780	\$59.80	10/25/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100442780	\$166.25	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100442780	\$227.50	10/25/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100442780	\$263.25	10/25/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100442781	\$3.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100442781	\$3.25	10/25/2016	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100442782	\$21.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100442782	\$38.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100442782	\$97.50	10/25/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100442782	\$168.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100442783	\$75.00	10/25/2016	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100442784	\$169.28	10/25/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100442785	\$1,629.72	10/25/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100442786	\$105.00	10/25/2016	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100442787	\$49.80	10/25/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100442787	\$83.30	10/25/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100442787	\$325.88	10/25/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100442788	\$693.71	10/25/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100442789	\$2,807.82	10/25/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100442790	\$1,000.00	10/25/2016	367834	O.G. CONSTRUCTION COMPANY, LLC	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442791	\$80.90	10/25/2016	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100442792	\$468.99	10/25/2016	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100442792	\$556.26	10/25/2016	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100442792	\$1,238.09	10/25/2016	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100442793	\$50.00	10/25/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100442794	\$600.00	10/25/2016	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100442795	\$11.34	10/25/2016	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442796	\$46.98	10/25/2016	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442797	\$853.20	10/25/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100442798	\$12,350.00	10/25/2016	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	

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0100442799	\$8,268.00	10/25/2016	344478	PITNEY BOWES INC.	TAX OFF-CAPITAL LEASES	
0100442800	\$70,000.00	10/25/2016	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100442801	\$1,659.45	10/25/2016	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100442802	\$325.00	10/25/2016	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100442803	\$1,708.02	10/25/2016	231193	PROTECTION 1 ALARM MONITORING INC.	JAIL-REPAIR & MAINT SRV	
0100442804	\$14.00	10/25/2016	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100442805	\$14.00	10/25/2016	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100442805	\$646.62	10/25/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100442806	\$127.44	10/25/2016	443115	QUIROGA, CLAUDIA	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100442807	\$65.00	10/25/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442808	\$29.70	10/25/2016	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442809	\$400.77	10/25/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100442809	\$439.29	10/25/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100442809	\$846.28	10/25/2016	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100442810	\$759.30	10/25/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100442811	\$200.26	10/25/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442812	\$351.24	10/25/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442813	\$734.46	10/25/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100442814	\$1,234.81	10/25/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100442815	\$21,744.20	10/25/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100442816	\$104.65	10/25/2016	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-COMPUTER SRV	
0100442816	\$2,455.75	10/25/2016	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100442817	\$1,420.23	10/25/2016	449555	RIO GRANDE VALLEY CARDIOLOGY, PLLC	JAIL-PHYSICIAN SRV	
0100442818	\$25.92	10/25/2016	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442819	\$100.00	10/25/2016	449350	ROSALES, FERNANDO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442820	\$19.90	10/25/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100442820	\$35.96	10/25/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100442821	\$21.60	10/25/2016	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442822	\$54.00	10/25/2016	444243	SALINAS, ABIJANET	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442823	\$65.61	10/25/2016	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442824	\$17.82	10/25/2016	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100442825	\$31,681.27	10/25/2016	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100442826	\$899.82	10/25/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-SOFTWARE LICENSE RENEWAL	

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0100442827	\$45.85	10/25/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100442828	\$166.60	10/25/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442829	\$560.00	10/25/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100442830	\$527.00	10/25/2016	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100442831	\$1,152.55	10/25/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100442832	\$236.00	10/25/2016	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100442833	\$304.00	10/25/2016	328804	SOUTHERN TIRE MART	PCT1 SANITATION-GENERAL SUPPLIES	
0100442833	\$548.00	10/25/2016	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100442834	\$1.97	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100442834	\$149.33	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100442834	\$435.85	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100442834	\$583.70	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100442834	\$2,269.32	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100442834	\$2,925.94	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100442834	\$3,000.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100442834	\$5,744.40	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100442834	\$9,319.89	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100442834	\$10,842.75	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100442834	\$11,709.65	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100442834	\$11,981.73	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100442834	\$16,781.39	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100442834	\$25,198.35	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100442834	\$40,771.70	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100442834	\$69,188.67	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100442834	\$96,235.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100442834	\$231,089.62	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100442835	\$33.68	10/25/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100442836	\$3,830.00	10/25/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100442837	\$491.61	10/25/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100442838	\$16.04	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100442839	\$1,250.70	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100442840	\$154.79	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100442841	\$805.88	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	

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0100442841	\$1,155.79	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100442841	\$1,226.68	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100442842	\$109.98	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT4-GENERAL SUPPLIES	
0100442842	\$391.46	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100442843	\$127.11	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100442843	\$2,729.63	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100442844	\$65.00	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD	
0100442844	\$3,229.61	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100442845	\$7,374.23	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100442846	\$85.00	10/25/2016	133655	SUPERIOR ALARMS	CO TREASURER-REPAIR & MAINT SRV	
0100442846	\$90.00	10/25/2016	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILLANCE & SECURITY	
0100442846	\$105.00	10/25/2016	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100442847	\$180.00	10/25/2016	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100442848	\$258.97	10/25/2016	449326	TAMEZ, ALFONSO URBANO JR.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442849	\$4,480.00	10/25/2016	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100442850	\$1.00	10/25/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100442851	\$24,000.00	10/25/2016	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENT	
0100442852	\$38.40	10/25/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100442853	\$2,526.00	10/25/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100442853	\$8,444.00	10/25/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100442854	\$170.00	10/25/2016	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100442855	\$103.45	10/25/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100442855	\$5,543.51	10/25/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100442856	\$104.19	10/25/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100442857	\$3.29	10/25/2016	302007	TIRE CENTERS, LLC	HEALTH CLINICS-REPAIR & MAINT SRV	
0100442857	\$20.95	10/25/2016	302007	TIRE CENTERS, LLC	PLANNING DEPT-REPAIR & MAINT SRV	
0100442858	\$127.49	10/25/2016	216542	TRACTOR SUPPLY-CREDIT PLAN	PCT1 PARKS-GENERAL SUPPLIES	
0100442859	\$618.00	10/25/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442860	\$10.80	10/25/2016	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100442861	\$4,369.00	10/25/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100442862	\$154.22	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100442862	\$168.77	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100442863	\$3,022.42	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	

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0100442864	\$9.50	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100442864	\$49.50	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100442864	\$147.22	10/25/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100442864	\$362.50	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100442864	\$441.00	10/25/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100442864	\$2,175.00	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100442865	\$187.68	10/25/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100442865	\$979.46	10/25/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100442865	\$5,988.24	10/25/2016	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100442866	\$400.00	10/25/2016	443697	VALLEY NATURE CENTER	DUE TO OTHERS-JUVENILE RESTITUTION	
0100442867	\$36.00	10/25/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100442867	\$342.58	10/25/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100442868	\$104.03	10/25/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100442869	\$93.94	10/25/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100442870	\$113.97	10/25/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100442870	\$303.92	10/25/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100442870	\$366.50	10/25/2016	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100442870	\$494.46	10/25/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100442871	\$37.99	10/25/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100442872	\$5,498.63	10/25/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100442873	\$37.99	10/25/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100442874	\$237.65	10/25/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100442875	\$227.00	10/25/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100442876	\$503.20	10/25/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100442877	\$3.91	10/25/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100442878	\$359.75	10/25/2016	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100442879	\$653.00	10/25/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100442880	\$8,350.00	10/25/2016	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100442881	\$132.31	10/25/2016	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100442882	\$5.00	10/25/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100442882	\$10.00	10/25/2016	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100442882	\$10.00	10/25/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100442882	\$35.00	10/25/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	



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0100442882	\$51.05	10/25/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100442882	\$55.36	10/25/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100442882	\$56.62	10/25/2016	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100442882	\$64.37	10/25/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100442882	\$161.91	10/25/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100442882	\$249.75	10/25/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0200409462	\$23.22	10/21/2016	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200409661	\$44.55	10/4/2016	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	V
0200410010	\$7.50	10/17/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200415184	\$338.97	10/17/2016	279021	COMFORT INN KINGSVILLE	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200415192	\$156.00	10/17/2016	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200415196	\$70.00	10/17/2016	447919	VETERAN OUTDOORS	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	V
0200415483	\$22.00	10/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200415485	\$22.00	10/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200415696	\$7.50	10/20/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200415750	\$2,208.57	10/4/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200415751	\$2,399.00	10/4/2016	448583	TEEL INC.	SHRF INVESTIG HB65-REGISTRATION FEES	
0200415752	\$2,399.00	10/4/2016	448583	TEEL INC.	SHRF INVESTIG HB65-REGISTRATION FEES	
0200415753	\$250.00	10/4/2016	183059	TEXAS ASSOCIATION OF COUNTIES	PCT2 RD MAINT-REGISTRATION FEES	
0200415754	\$495.00	10/4/2016	445339	TXFACT, LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200415755	\$495.00	10/4/2016	445339	TXFACT, LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200415756	\$495.00	10/4/2016	445339	TXFACT, LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200415757	\$1,190.00	10/4/2016	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200415758	\$147.00	10/4/2016	446696	ALANIS, JULIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200415759	\$45.36	10/4/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200415760	\$559.66	10/4/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415761	\$465.75	10/4/2016	444936	BALL, JOHNATHAN	CJD-BPU-TRAVEL OUT OF COUNTY	
0200415762	\$156.70	10/4/2016	4561	BUSTER LIND PRODUCE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200415763	\$227.00	10/4/2016	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415764	\$310.50	10/4/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200415765	\$401.49	10/4/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415766	\$693.66	10/4/2016	343277	CITIBANK	MISD DWI CRT-TRAVEL OUT OF COUNTY	
0200415766	\$752.10	10/4/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	

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0200415766	\$1,126.02	10/4/2016	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200415766	\$4,595.68	10/4/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200415767	\$89.50	10/4/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200415767	\$101.47	10/4/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200415768	\$102.97	10/4/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200415769	\$225.00	10/4/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SATF-REGISTRATION FEES	
0200415769	\$1,575.00	10/4/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200415770	\$116.64	10/4/2016	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200415771	\$49.14	10/4/2016	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415772	\$32,500.00	10/4/2016	343854	DOS LOGISTICS, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200415773	\$1,073.07	10/4/2016	99287	CAPSTAR AUSTIN PARTNERS LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200415774	\$900.00	10/4/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200415775	\$81.00	10/4/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415776	\$88.00	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200415776	\$300.42	10/4/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200415777	\$1,005.30	10/4/2016	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200415778	\$48.66	10/4/2016	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415779	\$1,677.93	10/4/2016	62294	LA JOYA I.S.D.	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415780	\$34.02	10/4/2016	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415781	\$81.70	10/4/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200415782	\$147.00	10/4/2016	249106	MEDRANO, JUANITA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415783	\$122.04	10/4/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415784	\$15,423.23	10/4/2016	62316	MISSION CONSOLIDATED INDEPENDENT SCHOOL	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415785	\$59.61	10/4/2016	62316	MISSION CONSOLIDATED INDEPENDENT SCHOOL	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415786	\$64.80	10/4/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415787	\$934.06	10/4/2016	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	
0200415788	\$147.00	10/4/2016	448621	OLIVAREZ, NIDIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415789	\$29.16	10/4/2016	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415790	\$129.00	10/4/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200415791	\$22.00	10/4/2016	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200415792	\$5,970.00	10/4/2016	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC B/F PRG-GENERAL SUPPLIES	
0200415793	\$433.49	10/4/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200415794	\$77.22	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	

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0200415795	\$195.64	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200415796	\$1,130.15	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200415797	\$1,021.97	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200415798	\$195.64	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200415799	\$2,600.29	10/4/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200415800	\$585.36	10/4/2016	442933	SAENZ, VIRIDIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415801	\$52.53	10/4/2016	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415802	\$1,197.28	10/4/2016	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	GRANTS LVL 5-DUE TO OTHER GOVT	
0200415803	\$6,187.50	10/4/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200415804	\$2,653.59	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200415805	\$39.83	10/4/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200415805	\$60.83	10/4/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200415806	\$113.18	10/4/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200415806	\$202.15	10/4/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200415807	\$12,712.00	10/4/2016	434523	TETRA TECH, INC.	EM-HAZARD MITIGATION-MGMT CONSULTANT	
0200415808	\$250.00	10/4/2016	306916	TEXAS COMMUNITY SERVICE ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200415809	\$300.00	10/4/2016	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200415810	\$300.00	10/4/2016	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200415811	\$300.00	10/4/2016	322768	TEHA	H.D. ADM-REGISTRATION FEES	
0200415812	\$51.80	10/4/2016	441775	TEXAS VETERANS COMMISSION	GRANTS LVL 9-DUE TO STATE	
0200415813	\$1,000.00	10/4/2016	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-TECHNICAL SRV	
0200415814	\$263.87	10/4/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-1006)-GASOLINE/DIESEL	
0200415815	\$45.90	10/4/2016	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415816	\$58.57	10/4/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200415817	\$75.00	10/4/2016	199362	ANRIGE, INC.	PCT2 ICA SJ CESAR CHAVEZ RD-AID TO GOVER	
0200415818	\$75.00	10/4/2016	199362	ANRIGE, INC.	PCT2-ICA SJ SAM HOUSTON(STWRT-C.CHVZ)-AI	
0200415819	\$31.64	10/4/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415819	\$352.20	10/4/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-IMPROVEMENT OTHER THAN BLD	
0200415820	\$333.00	10/4/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-AID	
0200415820	\$567.00	10/4/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT2 ICA PHR RIDGE RD(STWRT-C.CHVEZ)-GEN	
0200415821	\$5,059.39	10/4/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2-ICA SJ SAM HOUSTON(STWRT-C.CHVZ)-AI	
0200415822	\$7,200.00	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 MILE 2N (MOOREFIELD-LA HOMA)-LAND	
0200415823	\$88.03	10/4/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200415823	\$394.12	10/4/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415824	\$9.84	10/4/2016	416410	AIRGAS USA, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415825	\$451.50	10/4/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415826	\$15,421.86	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200415826	\$25,275.84	10/4/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200415827	\$1,663.22	10/4/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415828	\$341.00	10/4/2016	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200415829	\$555.35	10/4/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415830	\$520.99	10/4/2016	220205	B & H PHOTO VIDEO	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200415831	\$292.60	10/4/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415832	\$315.63	10/4/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200415832	\$1,032.70	10/4/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415832	\$5,147.41	10/4/2016	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-MACHINERY & EQUIPMENT	
0200415833	\$18.00	10/4/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200415834	\$401.20	10/4/2016	124346	C & S SAFETY SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415835	\$2,750.00	10/4/2016	444766	CALLYO 2009 CORP	HIDTA FED SHRG-US TREAS-SOFTWARE	
0200415836	\$157.00	10/4/2016	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200415837	\$2,217.00	10/4/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200415838	\$101.60	10/4/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200415838	\$4,145.28	10/4/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200415839	\$280.00	10/4/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200415839	\$2,326.24	10/4/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200415840	\$56.77	10/4/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200415841	\$73.87	10/4/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200415842	\$41.05	10/4/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200415842	\$317.38	10/4/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200415843	\$59.22	10/4/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200415844	\$60.00	10/4/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-COMPUTER SRV	
0200415844	\$385.00	10/4/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200415844	\$52,255.34	10/4/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-VEHICLES	
0200415845	\$514.96	10/4/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415846	\$53.88	10/4/2016	178136	DELL MARKETING L.P.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200415846	\$1,374.82	10/4/2016	178136	DELL MARKETING L.P.	HIDTA FED SHRG-US TREAS-MACHINERY & EQUIP	

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0200415847	\$273.80	10/4/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415848	\$146.98	10/4/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200415849	\$86.53	10/4/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200415850	\$656.00	10/4/2016	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415851	\$712.34	10/4/2016	324493	DOGGETT HEAVY MACHINERY SERVICES	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415852	\$279.00	10/4/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200415853	\$6,890.66	10/4/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415854	\$3,500.00	10/4/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200415855	\$242.26	10/4/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415856	\$63,311.64	10/4/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415857	\$964.94	10/4/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415858	\$748.00	10/4/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200415859	\$150.00	10/4/2016	231266	G & S GLASS LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415860	\$600.00	10/4/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200415861	\$59.35	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-GENERAL SUPPLIES	
0200415861	\$133.70	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200415861	\$230.44	10/4/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200415862	\$25.33	10/4/2016	169242	GCR TIRE CENTERS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415863	\$271.23	10/4/2016	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415864	\$34.00	10/4/2016	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200415865	\$84.23	10/4/2016	130966	HI-TECH IRRIGATION INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415866	\$1,500.00	10/4/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200415867	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415868	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415869	\$7.50	10/4/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415870	\$106.17	10/4/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415871	\$287.36	10/4/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415871	\$2,546.85	10/4/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415872	\$529.29	10/4/2016	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415873	\$211.74	10/4/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415874	\$386.00	10/4/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200415875	\$26,832.62	10/4/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200415876	\$805.00	10/4/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200415877	\$18.52	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200415877	\$18.75	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200415877	\$224.39	10/4/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200415878	\$73.44	10/4/2016	99627	LANE EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415879	\$1,147.00	10/4/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200415880	\$225.00	10/4/2016	91286	LUIS MUFFLER & RADIATOR SHOP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200415881	\$14.12	10/4/2016	224529	MCCOY'S BUILDING SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415882	\$340.92	10/4/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415883	\$427.07	10/4/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415884	\$229.26	10/4/2016	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415885	\$1,632.94	10/4/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415885	\$2,807.56	10/4/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415886	\$752.23	10/4/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200415887	\$243.10	10/4/2016	272736	MOBILE MINI, INC.	DA CCP59-EQUIP & VEHICLE RENT	
0200415888	\$79.99	10/4/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200415889	\$2.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200415889	\$2.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200415889	\$3.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200415889	\$3.25	10/4/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200415889	\$16.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200415889	\$18.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200415889	\$80.73	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200415889	\$189.50	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200415889	\$362.75	10/4/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200415890	\$305.04	10/4/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415891	\$16.66	10/4/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415891	\$2,379.98	10/4/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415892	\$42.13	10/4/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200415893	\$240.00	10/4/2016	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415894	\$140.00	10/4/2016	28908	POSTMASTER-US POSTAL SERVICE	PCT3 ADM-EQUIP & VEHICLE RENT	
0200415895	\$22.40	10/4/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200415896	\$89.99	10/4/2016	91987	PUEBLO TIRES LTD	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200415897	\$859.08	10/4/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	

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0200415898	\$185.63	10/4/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415899	\$119.65	10/4/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415900	\$76.48	10/4/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415900	\$1,071.45	10/4/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415901	\$2,900.00	10/4/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200415902	\$320.00	10/4/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200415903	\$1,173.00	10/4/2016	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415904	\$381.42	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200415904	\$974.63	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200415905	\$80.00	10/4/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200415905	\$470.00	10/4/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415906	\$10.45	10/4/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415907	\$320.00	10/4/2016	355011	TREE OF LIFE NURSERY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415908	\$6.50	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200415908	\$56.68	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200415908	\$98.52	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200415908	\$113.05	10/4/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200415908	\$992.35	10/4/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200415909	\$993.00	10/4/2016	263044	VALLEY GARDEN CENTER, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200415910	\$629.95	10/4/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200415911	\$1,142.90	10/4/2016	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200415912	\$786.06	10/4/2016	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200415913	\$3,778.28	10/4/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200415914	\$119.78	10/4/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200415915	\$162.36	10/4/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200415916	\$975.92	10/13/2016	343277	CITIBANK	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200415916	\$2,218.57	10/13/2016	343277	CITIBANK	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200415917	\$156.00	10/13/2016	437883	CRUZ, MAXIMINA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200415918	\$305.73	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3 LEOSE-TRAVEL OUT OF COUNTY	
0200415919	\$305.73	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3 LEOSE-TRAVEL OUT OF COUNTY	
0200415920	\$407.64	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3 LEOSE-TRAVEL OUT OF COUNTY	
0200415921	\$272.46	10/13/2016	367885	ISLA GRAND BEACH RESORT	CONST PCT3 LEOSE-TRAVEL OUT OF COUNTY	
0200415922	\$156.00	10/13/2016	262277	MADRIGAL, BELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200415923	\$156.00	10/13/2016	444154	MONCIVAIS, ANAKAREN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200415924	\$200.00	10/13/2016	393185	TAVTI/SCRC	TAX OFF-REGISTRATION FEES	
0200415925	\$200.00	10/13/2016	393185	TAVTI/SCRC	TAX OFF-REGISTRATION FEES	
0200415926	\$200.00	10/13/2016	393185	TAVTI/SCRC	TAX OFF-REGISTRATION FEES	
0200415927	\$199.86	10/13/2016	310654	SERNA, DIANA R	TDHCA COMMUNITY DEV PRG-CONTINGENCY	V
0200415928	\$152.92	10/13/2016	357359	4IMPRINT, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200415929	\$40.72	10/13/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200415930	\$34.75	10/13/2016	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200415931	\$2,968.25	10/13/2016	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200415932	\$1,190.00	10/13/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200415933	\$419.52	10/13/2016	363502	ARREDONDO, ALIFONSO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415934	\$33.39	10/13/2016	328626	AT&T	SATF-TELEPHONE	
0200415935	\$894.00	10/13/2016	365432	BOGLE, RICK & ANNETTE	WIC ADM-REPAIR & MAINT SRV	
0200415936	\$796.25	10/13/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200415937	\$19,992.00	10/13/2016	427438	CALDWELL COUNTRY FORD LLC	MEDICAID ADMIN-VEHICLES	
0200415938	\$129.00	10/13/2016	224421	CAMPOS, LESLIE G.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415939	\$1,085.40	10/13/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200415940	\$232.28	10/13/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200415941	\$341.55	10/13/2016	153915	CDW GOVERNMENT INC.	H.D. ADM-GENERAL SUPPLIES	
0200415942	\$115.73	10/13/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200415943	\$34.79	10/13/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200415943	\$121.44	10/13/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200415944	\$25.92	10/13/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200415944	\$80.96	10/13/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200415945	\$161.92	10/13/2016	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200415946	\$80.75	10/13/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200415947	\$76.71	10/13/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200415947	\$125.67	10/13/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200415948	\$2,718.88	10/13/2016	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200415949	\$41.96	10/13/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415949	\$373.84	10/13/2016	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200415950	\$738.30	10/13/2016	448699	9550 SEAWALL BLVD LP	CPS/HAZARDS-TRAVEL OUT OF COUNTY	V
0200415951	\$129.00	10/13/2016	374768	CRISTOBAL, SONIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	



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0200415952	\$129.00	10/13/2016	366382	DEL BOSQUE, ESTEBAN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415953	\$87.53	10/13/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200415954	\$118.97	10/13/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200415954	\$285.49	10/13/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200415955	\$239.77	10/13/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	SATF-TRAVEL OUT OF COUNTY	
0200415955	\$1,985.48	10/13/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200415956	\$482.93	10/13/2016	237167	EMBASSY SUITES AUSTIN-ARBORETUM	H.D. ADM-TRAVEL OUT OF COUNTY	
0200415957	\$70.99	10/13/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200415958	\$129.00	10/13/2016	272922	GARCIA, JOSE GUADALUPE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415959	\$713.99	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200415960	\$129.00	10/13/2016	446815	HAYES, BIANCA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415961	\$102.60	10/13/2016	287164	INNOCORP, LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200415961	\$975.00	10/13/2016	287164	INNOCORP, LTD	MISD DWI CRT-FURN & EQUIP CNTRLD	
0200415961	\$1,590.00	10/13/2016	287164	INNOCORP, LTD	DWI CRT-MACHINERY & EQUIPMENT	
0200415962	\$999.07	10/13/2016	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200415963	\$1,846.87	10/13/2016	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200415964	\$129.00	10/13/2016	181161	LUGO, ELOY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415965	\$1,813.10	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200415966	\$36.24	10/13/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200415966	\$81.47	10/13/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200415967	\$61.66	10/13/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200415968	\$8.64	10/13/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200415969	\$129.00	10/13/2016	423572	MORIN-CANSINO, ANGIE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200415970	\$3.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200415970	\$28.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200415970	\$212.25	10/13/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200415971	\$1,250.20	10/13/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200415972	\$407.00	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200415973	\$164.56	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200415974	\$440.32	10/13/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200415975	\$108.00	10/13/2016	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200415976	\$479.22	10/13/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200415977	\$115.50	10/13/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	

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0200415978	\$7.00	10/13/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200415979	\$335.91	10/13/2016	277223	RELIANT ENERGY SOLUTION	WIC ADM-ELECTRICITY	
0200415980	\$687.38	10/13/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200415981	\$2,000.00	10/13/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200415982	\$500.00	10/13/2016	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200415983	\$44.55	10/13/2016	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200415984	\$12,290.44	10/13/2016	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200415985	\$28.64	10/13/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200415985	\$100.82	10/13/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200415986	\$50.00	10/13/2016	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-BASIC DS-REGISTRATION FEES	
0200415986	\$75.00	10/13/2016	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-BASIC CI-REGISTRATION FEES	
0200415986	\$175.00	10/13/2016	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES	
0200415986	\$250.00	10/13/2016	387908	SOUTH TEXAS AREA REGIONAL TRAINING	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE	
0200415987	\$510.00	10/13/2016	416258	SOUTHEAST TEXAS REGIONAL ADVISORY	CPS/HAZARDS-REGISTRATION FEES	V
0200415988	\$14,800.00	10/13/2016	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200415989	\$1,561.26	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200415990	\$253.45	10/13/2016	114243	SYSCO INC.	SATF-GENERAL SUPPLIES	
0200415990	\$2,170.69	10/13/2016	114243	SYSCO INC.	SATF-FOOD	
0200415991	\$113.18	10/13/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200415991	\$204.21	10/13/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200415992	\$2,511.02	10/13/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200415993	\$13,900.00	10/13/2016	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200415994	\$859.26	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200415995	\$663.73	10/13/2016	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200415996	\$636.35	10/13/2016	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200415997	\$941.76	10/13/2016	230537	ULINE, INC.	WIC ADM-GENERAL SUPPLIES	
0200415998	\$108.59	10/13/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200415999	\$97.66	10/13/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200416000	\$40.50	10/13/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416001	\$1,950.00	10/13/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416002	\$295.60	10/13/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416003	\$1,056.77	10/13/2016	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416004	\$67.90	10/13/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200416004	\$237.60	10/13/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416005	\$96.72	10/13/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200416006	\$4,376.72	10/13/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200416007	\$278.60	10/13/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416008	\$621.85	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416008	\$1,523.69	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416009	\$1,887.58	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416009	\$5,208.27	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200416009	\$32,251.45	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200416010	\$3,537.79	10/13/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200416011	\$218.30	10/13/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200416012	\$10.00	10/13/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416013	\$13.45	10/13/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416014	\$630.12	10/13/2016	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200416015	\$72.50	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200416015	\$100.00	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200416015	\$107.69	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416015	\$210.76	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200416015	\$212.32	10/13/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200416016	\$60.94	10/13/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416016	\$91.84	10/13/2016	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416016	\$4,596.64	10/13/2016	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200416017	\$5,782.00	10/13/2016	421871	CEMEX, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416018	\$69.07	10/13/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200416019	\$1,538.40	10/13/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200416019	\$6,056.90	10/13/2016	404187	COPSYNC, INC.	JUSTICE CRT TECH-PROFESSIONAL SRV	
0200416020	\$67.37	10/13/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416021	\$2.88	10/13/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416022	\$49.06	10/13/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416023	\$2.07	10/13/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416024	\$3,216.78	10/13/2016	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200416025	\$33.10	10/13/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416026	\$1,362.50	10/13/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200416027	\$76.64	10/13/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200416028	\$98.37	10/13/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200416029	\$900.00	10/13/2016	439053	DTC COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-SOFTWR LIC RENEW	
0200416030	\$309.70	10/13/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200416031	\$312.00	10/13/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416032	\$52.15	10/13/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416033	\$1,050.00	10/13/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416034	\$3,498.50	10/13/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416035	\$2,203.85	10/13/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416036	\$72.93	10/13/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416037	\$475.00	10/13/2016	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416038	\$9.57	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416038	\$201.03	10/13/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416039	\$223.31	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200416039	\$320.50	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200416040	\$227.19	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200416040	\$231.35	10/13/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200416041	\$128.00	10/13/2016	14788	THE GOODYEAR TIRE & RUBBER CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416042	\$179.21	10/13/2016	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416042	\$690.98	10/13/2016	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200416043	\$1,110.69	10/13/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416044	\$200.00	10/13/2016	15792	HARVARD LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200416045	\$4,995.00	10/13/2016	437875	HAWK ANALYTICS, INC.	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200416046	\$76.48	10/13/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416046	\$418.46	10/13/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416047	\$814.56	10/13/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416048	\$575.01	10/13/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416049	\$517.24	10/13/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416050	\$1,147.00	10/13/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200416051	\$1,374.00	10/13/2016	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200416052	\$328.00	10/13/2016	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416053	\$733.73	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200416054	\$502.71	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	

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0200416055	\$643.22	10/13/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200416056	\$177.66	10/13/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200416057	\$42.34	10/13/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416058	\$1,254.98	10/13/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416059	\$64.79	10/13/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416060	\$899.97	10/13/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416061	\$270.00	10/13/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416062	\$0.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200416062	\$0.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200416062	\$4.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416062	\$65.00	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200416062	\$282.75	10/13/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200416063	\$393.74	10/13/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416064	\$54.60	10/13/2016	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416064	\$981.88	10/13/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416065	\$379.31	10/13/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416065	\$931.02	10/13/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416066	\$305.00	10/13/2016	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416067	\$129.99	10/13/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416068	\$368.50	10/13/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416069	\$55.91	10/13/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200416070	\$743.89	10/13/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200416071	\$150.00	10/13/2016	191582	REY'S AUTO PARTS & AUTO SALES	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416072	\$1,066.00	10/13/2016	224278	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416073	\$35.00	10/13/2016	62405	RUDY'S CUSTOM WORK UPHOLSTERY	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416074	\$80.00	10/13/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416074	\$628.50	10/13/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416074	\$1,913.81	10/13/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416075	\$175.00	10/13/2016	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416076	\$25.00	10/13/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200416076	\$30.00	10/13/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200416076	\$40.00	10/13/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200416077	\$40.14	10/13/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	

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0200416078	\$63.78	10/13/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416078	\$1,480.98	10/13/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416079	\$392.00	10/13/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416080	\$344.68	10/13/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200416081	\$0.00	10/13/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200416081	\$0.00	10/13/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD	
0200416081	\$965.01	10/13/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200416081	\$6,587.00	10/13/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-R&M SRV	
0200416082	\$450.00	10/13/2016	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416083	\$359.39	10/13/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200416084	\$7.00	10/13/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416084	\$40.00	10/13/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416084	\$40.00	10/13/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200416085	\$606.87	10/13/2016	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416086	\$1,623.60	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200416087	\$1,949.95	10/13/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200416088	\$20.00	10/13/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200416088	\$59.36	10/13/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200416089	\$264.76	10/13/2016	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	CW MECH SHOP-GENERAL SUPPLIES	
0200416090	\$879.92	10/13/2016	263044	VALLEY GARDEN CENTER, INC.	PCT2 RD MAINT-LAWN CARE	
0200416091	\$749.98	10/13/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200416092	\$31.29	10/13/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200416092	\$310.38	10/13/2016	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200416092	\$759.27	10/13/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200416093	\$46.37	10/13/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416094	\$225.94	10/13/2016	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416095	\$73.24	10/13/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200416096	\$199.95	10/13/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200416097	\$8,071.00	10/13/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200416098	\$2,975.36	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200416098	\$8,468.33	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200416099	\$12,774.80	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200416100	\$37,452.52	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	

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0200416101	\$21,872.77	10/18/2016	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200416102	\$2,478.78	10/18/2016	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200416103	\$357,780.42	10/18/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200416104	\$150,894.00	10/18/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200416105	\$168.00	10/18/2016	242497	CEPEDA, MARTIN	TAC SP VEH INV-A/R EMPLOYEE TRAVEL ADV	
0200416106	\$157.14	10/18/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200416107	\$186.00	10/18/2016	439916	GARZA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200416108	\$537.05	10/18/2016	430927	SAT NW HOTEL PARTNERS LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0200416109	\$537.05	10/18/2016	430927	SAT NW HOTEL PARTNERS LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0200416110	\$537.05	10/18/2016	430927	SAT NW HOTEL PARTNERS LLC	TAX OFF-TRAVEL OUT OF COUNTY	
0200416111	\$310.05	10/18/2016	439908	POMPA, ARMANDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200416112	\$168.00	10/18/2016	391115	SOLIS, CESAR	TAC SP VEH INV-A/R EMPLOYEE TRAVEL ADV	
0200416113	\$168.00	10/18/2016	439096	TREVINO, MARLEN	TAC SP VEH INV-A/R EMPLOYEE TRAVEL ADV	
0200416114	\$495.00	10/18/2016	445339	TXFACT, LLC	SHRF INVESTIG HB65-REGISTRATION FEES	
0200416115	\$150.00	10/18/2016	199362	ANRIGE, INC.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200416116	(\$10,850.18)	10/18/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT4-RET/PAY RUSSELL (CANAL-WARE RD)	
0200416116	\$36,890.60	10/18/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200416116	\$180,112.94	10/18/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200416117	\$818.23	10/18/2016	357359	4IMPRINT, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200416118	\$26.50	10/18/2016	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200416119	\$180.00	10/18/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200416120	\$4,217.38	10/18/2016	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200416121	\$161.12	10/18/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200416122	\$483.36	10/18/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200416123	\$580.00	10/18/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200416124	\$331.50	10/18/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200416125	\$100.65	10/18/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200416126	\$21.46	10/18/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200416126	\$40.48	10/18/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200416127	\$150.00	10/18/2016	416266	COINS FOR ANYTHING, INC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416128	\$98.75	10/18/2016	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200416129	\$293.26	10/18/2016	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200416130	\$139.00	10/18/2016	187348	FRED PRYOR SEMINARS/CAREER TRACK	SATF-REGISTRATION FEES	

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0200416130	\$3,336.00	10/18/2016	187348	FRED PRYOR SEMINARS/CAREER TRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200416131	\$249.00	10/18/2016	187348	FRED PRYOR SEMINARS/CAREER TRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200416132	\$230.00	10/18/2016	231266	G & S GLASS LLC	SATF-REPAIR & MAINT SRV	
0200416133	\$58.29	10/18/2016	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200416134	\$890.10	10/18/2016	362042	HYATT PLACE STOCKYARDS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416135	\$7,084.67	10/18/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200416136	\$26.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200416136	\$231.75	10/18/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200416137	\$3.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200416137	\$75.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200416138	\$149.42	10/18/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SATF-GENERAL SUPPLIES	
0200416139	\$667.57	10/18/2016	373486	OCHOA'S RX LLC	SATF-GENERAL SUPPLIES	
0200416140	\$35.95	10/18/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200416140	\$39.10	10/18/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200416141	\$981.08	10/18/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200416142	\$209.00	10/18/2016	216267	PONCE, DAVID	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416143	\$50.00	10/18/2016	183202	POSITIVE PROMOTIONS, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200416143	\$1,430.98	10/18/2016	183202	POSITIVE PROMOTIONS, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200416144	\$6,933.17	10/18/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200416145	\$2,820.61	10/18/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416146	\$2,789.25	10/18/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416147	\$306.26	10/18/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416148	\$129.00	10/18/2016	263435	ROSALES, ALVA RUBY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416149	\$39.00	10/18/2016	338907	SILVA, JOHN A	ADULT PROB-UNCLAIMED PROPERTY	
0200416150	\$371.20	10/18/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200416151	\$329.95	10/18/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200416152	\$153.80	10/18/2016	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200416153	\$300.00	10/18/2016	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-MENTAL CBMH-REGISTRATION FEES	
0200416153	\$600.00	10/18/2016	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-M-SNDP CBMH-REGISTRATION FEES	
0200416153	\$600.00	10/18/2016	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJJD-A-BASIC CI-REGISTRATION FEES	
0200416154	\$85.00	10/18/2016	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200416155	\$806.39	10/18/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200416156	\$112.72	10/18/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	



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0200416156	\$131.88	10/18/2016	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200416157	\$8,265.00	10/18/2016	447420	WP SOFTWARE CONSULTANTS, LLC	BASIC SUPERVISION-COMPUTER SRV	
0200416158	\$2,932.00	10/18/2016	366307	ACT PIPE & SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416159	\$24.50	10/18/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416160	\$215.90	10/18/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416161	\$2,027.16	10/18/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200416162	\$461.65	10/18/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416163	\$103.60	10/18/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416164	\$149.94	10/18/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416165	\$314.63	10/18/2016	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416166	\$118.40	10/18/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416167	\$962.50	10/18/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200416168	\$54,520.00	10/18/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200416169	\$125.00	10/18/2016	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416170	\$1,544.20	10/18/2016	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416171	\$0.18	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200416171	\$0.30	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200416171	\$0.51	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200416171	\$1.60	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200416171	\$1.89	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200416171	\$6,107.98	10/18/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200416172	\$1,040.00	10/18/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416173	\$1,050.00	10/18/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416174	\$13,611.44	10/18/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416175	\$13,366.08	10/18/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416176	\$2,527.66	10/18/2016	183121	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200416176	\$87,690.00	10/18/2016	183121	GALLS, LLC	SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD	
0200416177	\$300.00	10/18/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200416178	\$800.00	10/18/2016	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416179	\$356.03	10/18/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416180	\$45.36	10/18/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416181	\$51.50	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416182	\$260.52	10/18/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200416183	\$24.86	10/18/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416183	\$57.32	10/18/2016	94366	BD HOLT CO	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416183	\$1,421.91	10/18/2016	94366	BD HOLT CO	CW MECH SHOP-REPAIR & MAINT SRV	
0200416184	\$82.88	10/18/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416185	\$99.58	10/18/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416185	\$677.38	10/18/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200416186	\$2,209.00	10/18/2016	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416187	\$83.64	10/18/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200416188	\$18.75	10/18/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200416188	\$46.09	10/18/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200416188	\$224.39	10/18/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200416189	\$515.00	10/18/2016	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200416190	\$294.41	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200416191	\$716.28	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200416192	\$350.12	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200416193	\$34.10	10/18/2016	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200416193	\$70.42	10/18/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200416194	\$14.34	10/18/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416195	\$8,453.40	10/18/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416196	\$126.55	10/18/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200416197	\$22.75	10/18/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200416197	\$52.00	10/18/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200416197	\$110.50	10/18/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200416198	\$337.48	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200416199	\$117.40	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200416200	\$105.05	10/18/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200416201	\$62.81	10/18/2016	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200416202	\$11.30	10/18/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200416203	\$197.76	10/18/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200416204	\$11.28	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200416205	\$70.63	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200416206	\$37.66	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200416207	\$58.07	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	

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0200416208	\$95.55	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416209	\$308.58	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416210	\$17.96	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416211	\$26.10	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416212	\$30.87	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416213	\$31.59	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416214	\$589.92	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200416215	\$48.74	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200416216	\$39.71	10/18/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200416217	\$807.20	10/18/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200416218	\$1,618.80	10/18/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416219	\$188.39	10/18/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416220	\$470.00	10/18/2016	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416221	\$15.00	10/18/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200416221	\$25.00	10/18/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200416222	\$4,525.50	10/18/2016	382639	SERVICEWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200416223	\$2,000.00	10/18/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R CHARLES TREV	
0200416223	\$2,600.00	10/18/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JOSE DELGADO	
0200416224	\$1,600.00	10/18/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416225	\$830.55	10/18/2016	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200416226	\$554.00	10/18/2016	328804	SOUTHERN TIRE MART	DA CCP59-REPAIR & MAINT SRV	
0200416227	\$336.61	10/18/2016	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416228	\$1,500.00	10/18/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200416229	\$6.50	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200416229	\$85.02	10/18/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200416230	\$2,678.34	10/18/2016	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200416231	\$564.86	10/18/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416232	\$558.62	10/18/2016	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200416233	\$899.14	10/18/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200416234	\$688.78	10/18/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200416235	\$121.87	10/18/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416236	\$165.99	10/18/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416237	\$475.00	10/18/2016	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200416238	\$412.30	10/25/2016	198587	BARRIENTES, LYDIA	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200416239	\$223.78	10/25/2016	275875	EAN HOLDINGS, LLC	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200416240	\$308.49	10/25/2016	449105	BROWNWOOD HOSPITALITY GROUP, INC.	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200416241	\$422.30	10/25/2016	182443	HERNANDEZ, YOLANDA	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200416242	\$402.30	10/25/2016	447340	MARTINEZ, MELISSA	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200416243	\$117.00	10/25/2016	347892	RODRIGUEZ, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200416244	\$100.00	10/25/2016	347892	RODRIGUEZ, JAVIER	CONST PCT4 LEOSE-REGISTRATION FEES	
0200416245	\$129.00	10/25/2016	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416246	\$117.00	10/25/2016	357367	SANCHEZ, HORALDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200416247	\$75.00	10/25/2016	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200416248	\$250.00	10/25/2016	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200416249	\$250.00	10/25/2016	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200416250	\$250.00	10/25/2016	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200416251	\$784.00	10/25/2016	421871	CEMEX, INC.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200416252	\$1,372.00	10/25/2016	421871	CEMEX, INC.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200416253	\$5,951.01	10/25/2016	433357	HERRCON, LLC	SHRF FED SHARING-USDJ-REPAIR & MAINT SRV	
0200416254	\$39,486.58	10/25/2016	23825	MCALLEN PUBLIC UTILITY	PCT4 HOEHN DRAIN PRJ-WATER/SEWERAGE	
0200416255	\$10,391.60	10/25/2016	224278	WELLS FARGO BANK, N.A.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200416256	\$64.06	10/25/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200416257	\$170.10	10/25/2016	130036	AGUILAR, JAVIER	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200416258	\$857.44	10/25/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	BASIC SUPERVISION-ADVERTISING	
0200416259	\$394.88	10/25/2016	322806	ALLIED FIRE PROTECTION SA, LP	SATF-REPAIR & MAINT SRV	
0200416260	\$113.40	10/25/2016	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200416261	\$30.74	10/25/2016	313033	AMAZON, COM	FEDERAL RSAT-REFERENCE MATERIALS	
0200416262	\$1,445.00	10/25/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200416263	\$2,030.00	10/25/2016	449199	ASSOCIATION FOR THE TREATMENT OF SEXUAL	BASIC SUPERVISION-REGISTRATION FEES	
0200416264	\$66.23	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416265	\$1,656.23	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416266	\$51.57	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416267	\$100.17	10/25/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200416268	\$33.26	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416269	\$11.01	10/25/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200416269	\$66.78	10/25/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	

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0200416270	\$187.14	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416271	\$33.26	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416272	\$31.21	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416273	\$62.42	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416274	\$138.33	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416275	\$1,336.85	10/25/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416276	\$4,800.00	10/25/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200416277	\$7,377.30	10/25/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200416278	\$582.44	10/25/2016	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200416279	\$15.39	10/25/2016	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200416280	\$49.90	10/25/2016	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200416281	\$55.94	10/25/2016	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200416282	\$69.71	10/25/2016	370215	CHAPA, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200416283	\$906.79	10/25/2016	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200416283	\$1,052.26	10/25/2016	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200416283	\$1,458.91	10/25/2016	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200416283	\$3,562.60	10/25/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416284	\$81.31	10/25/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200416284	\$88.99	10/25/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200416285	\$65.54	10/25/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200416285	\$78.63	10/25/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200416286	\$2,402.60	10/25/2016	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416287	\$151.90	10/25/2016	343285	COLUNGA, BLANCA A	WIC LAC CENTER-TRAVEL IN COUNTY	
0200416288	\$19.66	10/25/2016	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200416289	\$95.00	10/25/2016	258385	DISH	WIC ADM-REPAIR & MAINT SRV	
0200416289	\$1,294.30	10/25/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200416290	\$2,550.00	10/25/2016	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200416291	\$510.00	10/25/2016	275875	EAN HOLDINGS, LLC	OCDETF (SW-TXS-1006)-EQUIP & VEH RENT	
0200416292	\$116.97	10/25/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416292	\$116.97	10/25/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416292	\$173.33	10/25/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200416293	\$147.00	10/25/2016	356247	ELIZONDO, RODNEY	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200416294	\$63.18	10/25/2016	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	

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0200416295	\$177.00	10/25/2016	439363	GALASSI, MARTHA CALDERON	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416296	\$33.45	10/25/2016	349887	GARCIA, ANGELICA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416297	\$55.94	10/25/2016	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416298	\$38.67	10/25/2016	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416299	\$280.50	10/25/2016	449547	GARZA, ADRIANA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416300	\$280.50	10/25/2016	436496	GARZA, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416301	\$634.50	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200416302	\$3,102.70	10/25/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200416302	\$7,825.00	10/25/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200416303	\$500.00	10/25/2016	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200416304	\$138.83	10/25/2016	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200416305	\$280.50	10/25/2016	63584	GOMEZ, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416306	\$138.00	10/25/2016	338575	GONZALES, JOSE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416307	\$540.24	10/25/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200416308	\$998.00	10/25/2016	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200416309	\$97.21	10/25/2016	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200416310	\$10.15	10/25/2016	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200416311	\$19.44	10/25/2016	273112	HOOTS, CINDY	WIC ADM-TRAVEL IN COUNTY	
0200416312	\$40.01	10/25/2016	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200416313	\$458.29	10/25/2016	255637	JASON'S DELI	H.D. ADM-FOOD	
0200416314	\$2,800.60	10/25/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200416315	\$4,251.55	10/25/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200416316	\$177.00	10/25/2016	420530	KANG, MARTA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416317	\$185.00	10/25/2016	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200416318	\$6,915.00	10/25/2016	361321	KELLY, BLANCHE	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200416319	\$62.53	10/25/2016	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200416320	\$49.95	10/25/2016	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200416321	\$199.58	10/25/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200416322	\$21.38	10/25/2016	428116	MATA, MARIA D.	WIC B/F PRG-TRAVEL IN COUNTY	
0200416323	\$78.26	10/25/2016	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200416324	\$984.43	10/25/2016	145157	MEDELA, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200416325	\$1,042.94	10/25/2016	145157	MEDELA, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200416326	\$46.12	10/25/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	

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0200416327	\$3.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200416328	\$39.00	10/25/2016	422371	MUNIZ, NOE	BASIC SUPERVISION-LICENSES & PERMITS	
0200416329	\$500.00	10/25/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200416330	\$17.50	10/25/2016	281697	NCS PEARSON, INC.	SATF-OTHER PROF SRV	
0200416331	\$110.00	10/25/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200416332	\$2,999.00	10/25/2016	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416333	\$324.97	10/25/2016	312231	OFFICE DEPOT, INC.	MISD DWI CRT-GENERAL SUPPLIES	
0200416334	\$115.59	10/25/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-FOOD	
0200416335	\$432.40	10/25/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416336	\$223.07	10/25/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200416337	\$58.10	10/25/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416338	\$45.25	10/25/2016	409600	PEREZ, NORaelia	WIC B/F PRG-TRAVEL IN COUNTY	
0200416339	\$504.52	10/25/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416340	\$3,375.00	10/25/2016	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC LACTATION-GENERAL SUPPLIES	
0200416341	\$265.00	10/25/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200416342	\$2,311.40	10/25/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200416343	\$138.00	10/25/2016	152439	RAMOS, ELIZARDO JR	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416344	\$7,600.00	10/25/2016	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416345	\$807.74	10/25/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416346	\$194.15	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416347	\$194.15	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416348	\$1,101.06	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416349	\$952.91	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416350	\$2,480.54	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416351	\$76.71	10/25/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200416352	\$302.34	10/25/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200416353	\$793.91	10/25/2016	336645	RESIDENCE INN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200416353	\$1,587.79	10/25/2016	336645	RESIDENCE INN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416354	\$15.98	10/25/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200416355	\$4,975.00	10/25/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200416356	\$510.00	10/25/2016	285625	RUBIO, EVANGELINA	CPS/HAZARDS-REGISTRATION FEES	
0200416356	\$885.30	10/25/2016	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200416357	\$5,397.00	10/25/2016	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-GENERAL SUPPLIES	

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0200416358	\$4,927.60	10/25/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200416359	\$680.00	10/25/2016	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES	
0200416360	\$502.60	10/25/2016	39489	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416361	\$502.60	10/25/2016	39489	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416362	\$138.00	10/25/2016	380059	SERNA, ROBERTO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416363	\$22,921.66	10/25/2016	432466	SILSBEE FORD INC.	BASIC SUPERVISION-VEHICLES	
0200416364	\$547.38	10/25/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200416365	\$6.91	10/25/2016	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200416366	\$48.87	10/25/2016	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200416367	\$405.60	10/25/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200416368	\$6,187.50	10/25/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200416369	\$116.24	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-GENERAL SUPPLIES	
0200416369	\$329.95	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-FURN & EQUIP CNTRLD	
0200416370	\$2,102.02	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200416371	\$1,734.48	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	DWI CRT-GENERAL SUPPLIES	
0200416371	\$4,696.58	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200416372	\$1,419.90	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416373	\$85.00	10/25/2016	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200416373	\$170.00	10/25/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200416374	\$4,000.00	10/25/2016	433047	TEXAS ASSOCIATION OF CITY AND COUNTY	H.D. ADM-DUES & MEMBERSHIPS	
0200416375	\$260.00	10/25/2016	95907	TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200416376	\$225.77	10/25/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200416377	\$1,487.84	10/25/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200416378	\$257.00	10/25/2016	206938	TORRES, JAIME	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416379	\$60.70	10/25/2016	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200416380	\$172.48	10/25/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200416381	\$124.74	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200416381	\$928.15	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200416382	\$339.50	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200416382	\$1,347.85	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200416383	\$51.20	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200416383	\$324.59	10/25/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200416384	\$30.00	10/25/2016	381616	VELA, JULIAN	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	



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0200416385	\$580.50	10/25/2016	371637	VILLARREAL, SANDRA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416386	\$78.52	10/25/2016	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200416387	\$244.46	10/25/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200416388	\$89.42	10/25/2016	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200416389	\$27.54	10/25/2016	449474	WOLGAMOTT, LETICIA M.	WIC ADM-TRAVEL IN COUNTY	
0200416390	\$38.34	10/25/2016	344605	ZAPATA, AIDA M.	WIC ADM-TRAVEL IN COUNTY	
0200416391	\$49.79	10/25/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416392	\$825.00	10/25/2016	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200416393	\$125.94	10/25/2016	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416394	\$5,769.38	10/25/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200416395	\$6,059.43	10/25/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200416396	\$36.00	10/25/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416397	\$527.47	10/25/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416398	\$69.15	10/25/2016	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416399	\$473.52	10/25/2016	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416400	\$71.80	10/25/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200416400	\$72.50	10/25/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416400	\$158.64	10/25/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200416400	\$226.23	10/25/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200416401	\$1,253.49	10/25/2016	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200416402	\$1,960.00	10/25/2016	421871	CEMEX, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416403	\$280.00	10/25/2016	134821	CHEMSEARCH	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416404	\$205.00	10/25/2016	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416405	\$1,057.84	10/25/2016	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416406	\$109.51	10/25/2016	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416407	\$710.00	10/25/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416408	\$6,869.43	10/25/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416409	\$541.86	10/25/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416410	\$2,050.00	10/25/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416411	\$1,029.28	10/25/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416412	\$3,201.32	10/25/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416413	\$411.50	10/25/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200416414	\$2,800.00	10/25/2016	449253	GARIBAY, TINA FASCI	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200416415	\$36.00	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200416415	\$162.77	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200416415	\$639.98	10/25/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-FURN & EQUIP CNTRLD	
0200416416	\$369.60	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200416416	\$651.14	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200416417	\$332,618.86	10/25/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200416418	\$28.07	10/25/2016	15253	GULF COAST PAPER CO.	PCT1 ADM-GENERAL SUPPLIES	
0200416419	\$7.50	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416420	\$22.00	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416421	\$22.00	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416422	\$22.00	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416423	\$7.50	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416424	\$22.00	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416425	\$22.00	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416426	\$7.50	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416427	\$7.50	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416428	\$7.50	10/25/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416429	\$88.93	10/25/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416430	\$339.25	10/25/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416431	\$21.38	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416431	\$442.66	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416431	\$4,484.32	10/25/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-MACHINERY & EQUIPMENT	
0200416432	\$25,158.68	10/25/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200416433	\$155.50	10/25/2016	99627	LANE EQUIPMENT CO.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416434	\$1,419.00	10/25/2016	341258	LAURA HINOJOSA	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200416435	\$360.00	10/25/2016	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416436	\$85.10	10/25/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-BOTTLED GAS	
0200416436	\$111.60	10/25/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200416437	\$1,354.44	10/25/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416438	\$79.99	10/25/2016	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200416438	\$890.90	10/25/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200416439	\$3.49	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416439	\$4.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	

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0200416439	\$4.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200416439	\$5.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200416439	\$39.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200416439	\$91.00	10/25/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200416439	\$116.35	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200416439	\$292.50	10/25/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200416440	\$28.71	10/25/2016	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416441	\$602.37	10/25/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416442	\$38.19	10/25/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416443	\$5.00	10/25/2016	225045	OLIVAREZ, NELDA	HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST	
0200416444	\$72.00	10/25/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416445	\$440.00	10/25/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416446	\$593.18	10/25/2016	384429	RED RIBBON RESOURCES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416447	\$32.70	10/25/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200416447	\$1,325.38	10/25/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200416448	\$35.75	10/25/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200416449	\$546.07	10/25/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-COMPUTER SRV	
0200416449	\$777.40	10/25/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416450	\$96.73	10/25/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416451	\$600.00	10/25/2016	224278	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416452	\$3,000.00	10/25/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416453	\$135.30	10/25/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416453	\$214.07	10/25/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416453	\$1,166.21	10/25/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416454	\$200.99	10/25/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200416455	\$15.00	10/25/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200416456	\$221.19	10/25/2016	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416457	\$800.00	10/25/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416458	\$2,142.00	10/25/2016	409405	SOUTH PADRE BOAT YARD INC.	HIDTA FED SHRG-US TREAS-LAND & BLDG RENT	
0200416459	\$236.00	10/25/2016	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-GENERAL SUPPLIES	
0200416460	\$972.00	10/25/2016	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416461	\$40.97	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200416461	\$175.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREV/REHAB	

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0200416461	\$300.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0200416461	\$617.23	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO WIC PRG	
0200416461	\$2,345.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0200416461	\$2,633.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0200416461	\$3,435.40	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200416461	\$11,665.49	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200416461	\$178,185.00	10/25/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200416462	(\$10.50)	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	V
0200416463	\$1,487.48	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200416464	\$226.63	10/25/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200416465	\$35.00	10/25/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200416466	\$749.70	10/25/2016	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200416467	\$40.00	10/25/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416467	\$148.95	10/25/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200416468	\$228.89	10/25/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416468	\$438.00	10/25/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416469	\$5,397.00	10/25/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200416470	\$6.50	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200416470	\$10.00	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200416470	\$20.20	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200416470	\$61.88	10/25/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200416470	\$335.04	10/25/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200416471	\$1,975.48	10/25/2016	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200416472	\$37.99	10/25/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200416473	\$227.94	10/25/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200416474	\$62.32	10/25/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200416475	\$124.20	10/25/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200416476	\$374.15	10/25/2016	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416477	\$2,197.38	10/25/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416478	\$7,548.00	10/25/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200416479	\$100.00	10/25/2016	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416480	\$150.00	10/25/2016	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0300002205	\$57,931.20	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2009	

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0300002205	\$164,881.09	10/25/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2007	
0400017048	\$2,847.00	10/4/2016	420034	ARANDA, JAMES	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017049	\$1,494.00	10/4/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017049	\$5,706.00	10/4/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017050	\$6,707.62	10/4/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400017051	\$14,914.12	10/4/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M16N(FM1015-M4W)-ROADS	
0400017052	\$1,101.49	10/4/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017052	\$4,206.91	10/4/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017053	\$3,920.00	10/4/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M16N(FM1015-M4W)-ROADS	
0400017054	(\$3,534.78)	10/4/2016	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017054	\$1,131.13	10/4/2016	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017054	\$69,564.51	10/4/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017055	\$78,192.00	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017056	\$526.50	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017056	\$1,093.50	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400017057	\$8,250.00	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400017058	\$89,378.48	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400017059	\$2,249.95	10/4/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017060	\$1,489.66	10/4/2016	312797	L & G ENGINEERING LABORATORY, LLC	CO2010AB-ADM BLDG(100 E CANO)-BLDG ADD &	
0400017061	\$1,917.80	10/4/2016	27987	PAVEMENT MARKINGS INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-AID	
0400017061	\$2,077.60	10/4/2016	27987	PAVEMENT MARKINGS INC.	CO2014-PCT2 LAS MILPAS(MCCOLL-JCKSN)-RD	
0400017062	\$298.80	10/4/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017062	\$1,141.20	10/4/2016	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017063	\$479.33	10/4/2016	372862	SAMES, INC.	CO2015A-PCT1 M4W (10N-12N)-ROADS	
0400017064	\$32,245.97	10/4/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 M4W (10N-12N)	
0400017065	\$115,678.00	10/4/2016	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017066	\$13,638.10	10/4/2016	357081	TYLER TECHNOLOGIES, INC.	TAX NOTE 2007-A/P PRIOR YEAR ACCRUALS	
0400017066	\$14,885.00	10/4/2016	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400017067	\$660.93	10/13/2016	312797	L & G ENGINEERING LABORATORY, LLC	RANKIN SUBD-OTHER PROF SRV	
0400017068	(\$8,476.46)	10/13/2016	433080	RDH SITE AND CONCRETE, LLC	BCAP 3-RET/PAY-RDH SITE-PCT4 RANKIN SUB	
0400017068	\$80,838.60	10/13/2016	433080	RDH SITE AND CONCRETE, LLC	RANKIN SUBD-ROADS	
0400017068	\$88,690.61	10/13/2016	433080	RDH SITE AND CONCRETE, LLC	RANKIN SUBD-DRAINAGE SYSTEMS	
0400017069	\$5,956.97	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	CO2009BC-PCT4-MACHINERY & EQUIP	

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0400017069	\$30,526.25	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	CO2001-PCT4-MACHINERY & EQUIPMENT	
0400017069	\$68,938.78	10/13/2016	1961	ANDERSON EQUIPMENT CO INC	CO2016-PCT4-MACHINERY & EQUIP	
0400017070	\$450.00	10/13/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400017071	\$665.94	10/13/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017071	\$2,543.40	10/13/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017072	\$604.39	10/13/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 M12N(FM88-WESTGATE)-RD	
0400017073	\$286.84	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017074	\$1,440.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017074	\$10,080.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017075	\$3,000.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400017076	\$28,800.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID	
0400017077	\$7,400.90	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400017078	\$484.73	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017078	\$2,602.75	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017079	\$362.20	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017079	\$22,275.13	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017080	\$22,610.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400017081	\$3,125.91	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017082	\$2,043.38	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017083	\$47,408.71	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 REGIONAL PARK-IMPRVMNT	
0400017084	\$54,200.00	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017085	\$13,949.98	10/13/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017086	\$2,250.00	10/13/2016	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2016-PCT2-LOPEZVILLE PARK-LAND	
0400017087	\$160,311.33	10/13/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	CO2016-PCT4-MACHINERY & EQUIP	
0400017088	\$99.48	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017088	\$5,752.15	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017089	\$191.45	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017089	\$11,070.18	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017090	\$1,454.97	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017090	\$84,131.66	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017091	\$441.38	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017091	\$25,521.88	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017092	\$667.29	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400017092	\$38,585.34	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017093	\$281.78	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017093	\$16,293.35	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017094	\$3,265.81	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017094	\$188,840.95	10/13/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017095	\$9,011.00	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017095	\$9,011.00	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017095	\$72,088.00	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400017096	\$10,465.15	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017096	\$10,465.15	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017096	\$83,721.20	10/13/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400017097	\$33.33	10/18/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID	
0400017097	\$305.34	10/18/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400017098	\$622.59	10/18/2016	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017099	\$12,266.42	10/18/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 M12N(FM493-OLD LA BLANCA)-RD	
0400017100	\$4,029.83	10/18/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 M12N(FM493-OLD LA BLANCA)-RD	
0400017101	\$43,099.80	10/18/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MINNESOTA(VALVRDE-CANAL)-RD	
0400017102	\$41,589.80	10/18/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017103	\$5,000.00	10/18/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017103	\$5,000.00	10/18/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017103	\$40,000.00	10/18/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	
0400017104	\$1,632.60	10/18/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CO2015A-PCT1 COLONIA DEL NORESTE-ROADS	
0400017105	\$35,509.00	10/25/2016	358185	CALDWELL COUNTRY CHEVROLET	CO2016-CONST PCT3-VEHICLES	
0400017106	\$295.96	10/25/2016	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017107	\$271.59	10/25/2016	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017108	\$6,879.78	10/25/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2015A-PCT1 M10N(VICTORIA-MILE6 1/2)-RD	
0400017109	\$8,750.28	10/25/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT1-VEHICLES	
0400017110	\$3,138.05	10/25/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 M12N(FM88-WESTGATE)-RD	
0400017111	\$75,322.28	10/25/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M12N(FM88-WESTGATE)-RD	
0400017112	\$4,795.00	10/25/2016	404527	GOMEZ PAVING, LLC	CO 2014-RET/PAY-PCT4 CRC SUNFLOWER/SH107	
0400017113	(\$1,522.15)	10/25/2016	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017113	\$487.09	10/25/2016	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017113	\$29,955.97	10/25/2016	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	

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0400017114	\$4,595.00	10/25/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	SOA1341-PCT1 M10N(LA BLANCA-FM493)-ROADS	
0400017115	\$1,374.80	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2016-PCT1 M12N(FM88-WESTGATE)-RD	
0400017115	\$4,600.00	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 M12N(FM88-WESTGATE)-RD	
0400017116	\$37.70	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 M16N(FM1015-M4W)-ROADS	
0400017116	\$6,137.50	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2010AB-PCT1 M16N(FM1015-M4W)-ROADS	
0400017117	\$9,725.70	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400017118	\$4,489.35	10/25/2016	27987	PAVEMENT MARKINGS INC.	CO2016-PCT1 M12N(FM493-OLD LA BLANCA)-RD	
0400017119	\$1,446.70	10/25/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	TAX NOTE 2014-SHERIFF-VEHICLES	
0400017120	\$325.00	10/25/2016	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017121	(\$870.50)	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 LA BLANCA(M10-12	
0400017121	\$8,705.00	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 OLD LA BLANCA (M10-M12)-ROA	
0400017122	\$28,862.32	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 LA BLANCA(M10-12	
0400017122	\$64,198.85	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 OLD LA BLANCA (M10-M12)-ROA	
0400017123	(\$1,000.00)	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2010A&B-RET/PAY-PCT1 LA BLANCA(M10-12	
0400017123	\$10,000.00	10/25/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 OLD LA BLANCA (M10-M12)-ROA	
0500025467	\$11,620.00	10/4/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025467	\$80,054.00	10/4/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025468	\$169,252.96	10/4/2016	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500025469	\$3.88	10/13/2016	449130	CASAS, HOMERO R.	CLEARING FUND-A/P AVESIS-VISION	
0500025469	\$6.43	10/13/2016	449130	CASAS, HOMERO R.	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025469	\$11.09	10/13/2016	449130	CASAS, HOMERO R.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025470	\$10.52	10/13/2016	399051	DIAZ, LEO	CLEARING FUND-A/P AVESIS-VISION	
0500025470	\$10.82	10/13/2016	399051	DIAZ, LEO	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025470	\$15.66	10/13/2016	399051	DIAZ, LEO	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025470	\$57.23	10/13/2016	399051	DIAZ, LEO	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025470	\$104.00	10/13/2016	399051	DIAZ, LEO	GROUP INS FUND-A/P HC LWOP	
0500025471	\$11,208.45	10/14/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025472	\$2,055.00	10/14/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025473	\$435.00	10/14/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025474	\$1,114.00	10/14/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025475	\$272.00	10/14/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025476	\$4,826.00	10/14/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025477	\$1,364.32	10/14/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSCLC	



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0500025478	\$110.00	10/14/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025479	\$13.00	10/14/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025480	\$786.91	10/14/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025481	\$15.03	10/14/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025482	\$6.00	10/14/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025483	\$351.23	10/14/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025484	\$781.04	10/14/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025485	\$158.00	10/14/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025486	\$113.28	10/14/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025487	\$32.18	10/14/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025488	\$4,393.47	10/14/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025489	\$458.78	10/14/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025490	\$34.00	10/14/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025491	\$214.30	10/14/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025492	\$194.56	10/14/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025493	\$130.58	10/14/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025494	\$152.34	10/14/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025495	\$80,777.57	10/18/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025495	\$856,004.98	10/18/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025496	\$13,082.39	10/25/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025497	\$53.16	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025497	\$98.42	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025497	\$510.18	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025497	\$537.78	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025497	\$1,389.96	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025497	\$1,929.12	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025497	\$6,850.66	10/25/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025498	\$82,680.32	10/25/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025499	\$19,055.86	10/25/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025500	\$15,147.19	10/25/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025501	\$8,879.31	10/25/2016	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025502	\$20,779.46	10/25/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025503	\$24,818.66	10/25/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500025504	\$26,102.05	10/25/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025505	\$29,654.95	10/25/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025506	\$786.91	10/28/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025507	\$15.03	10/28/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025508	\$6.00	10/28/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025509	\$351.23	10/28/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025510	\$781.04	10/28/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025511	\$158.00	10/28/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025512	\$4,364.06	10/28/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025513	\$113.28	10/28/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025514	\$458.78	10/28/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025515	\$36.00	10/28/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025516	\$152.34	10/28/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025517	\$194.56	10/28/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025518	\$214.30	10/28/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025519	\$13.00	10/28/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025520	\$11,671.03	10/28/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025521	\$2,040.00	10/28/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025522	\$435.00	10/28/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025523	\$1,125.00	10/28/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025524	\$270.00	10/28/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025525	\$4,959.00	10/28/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025526	\$1,558.23	10/28/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025527	\$110.00	10/31/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025528	\$32.18	10/31/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006264	\$650.00	10/4/2016	318035	INTERNATIONAL WORKERS' COMPENSATION	DBM-W/C DIV-REGISTRATION FEES	
0700006265	\$2.00	10/4/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006265	\$29.25	10/4/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006266	\$49.99	10/4/2016	312231	OFFICE DEPOT	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006267	\$789.28	10/4/2016	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-GENERAL SUPPLIES	
0700006268	\$12,500.00	10/4/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006269	\$464.76	10/4/2016	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700006270	\$7.50	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	

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0700006271	\$7.50	10/18/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	
0700006272	\$5,000.00	10/25/2016	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006273	\$257.00	10/25/2016	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
1500031211	\$26,810.00	10/13/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031212	\$19,608.09	10/13/2016	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031213	\$4,284.54	10/13/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031214	\$185.76	10/13/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031215	\$2,156.01	10/13/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500031216	\$44.28	10/13/2016	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031217	\$48,481.97	10/13/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031218	\$8,945.00	10/13/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500031219	\$55.62	10/13/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031220	\$1,422.00	10/13/2016	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031221	\$4,381.82	10/13/2016	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031222	\$44,540.25	10/13/2016	385484	REYES, LUIS III	URBAN COUNTY-CONTINGENCY	
1500031223	\$877.54	10/13/2016	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031224	\$512.68	10/13/2016	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500031225	\$23,536.00	10/13/2016	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031226	\$5,970.69	10/13/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031227	\$871.56	10/13/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031228	\$75.98	10/13/2016	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031229	\$12,699.37	10/13/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031230	\$199.86	10/13/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031231	\$38,911.99	10/18/2016	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031232	\$844.98	10/18/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031233	\$977.04	10/18/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031234	\$908.25	10/18/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031235	\$15,403.67	10/18/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031236	\$1,717.08	10/18/2016	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500031237	\$3,537.85	10/18/2016	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031238	\$534.13	10/18/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031239	\$1,118.65	10/18/2016	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031240	\$210.00	10/18/2016	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	

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1500031241	\$96.61	10/18/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031242	\$579.55	10/18/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031243	\$6,003.60	10/25/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031244	\$236.52	10/25/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031245	\$7,179.18	10/25/2016	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031246	\$6,060.00	10/25/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031247	\$1,092.40	10/25/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031248	\$55,466.56	10/25/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031249	\$1,410.45	10/25/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031250	\$13,737.00	10/25/2016	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	URBAN COUNTY-CONTINGENCY	
1500031251	\$40,000.00	10/25/2016	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500031252	\$20,437.20	10/25/2016	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031253	\$47,003.71	10/25/2016	385484	REYES, LUIS III	URBAN COUNTY-CONTINGENCY	
1500031254	\$51,974.59	10/25/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031255	\$1,029.60	10/25/2016	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031256	\$33,544.04	10/25/2016	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031257	\$124,493.76	10/25/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031258	\$4,404.04	10/25/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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						\$11,858,257.63