

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100450756	\$100.00	3/21/2017	327557	PIMA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100451238	\$350.00	4/5/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451239	\$450.00	4/5/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100451240	\$445.00	4/5/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100451241	\$1,375.00	4/5/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100451242	\$350.00	4/5/2017	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451243	\$205.00	4/5/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451244	\$597.50	4/5/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100451245	\$930.00	4/5/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451246	\$355.00	4/5/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451247	\$1,100.00	4/5/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100451248	\$700.00	4/5/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100451249	\$400.00	4/5/2017	330752	CANALES, MELISA LARES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451250	\$650.00	4/5/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100451251	\$700.00	4/5/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451251	\$2,460.00	4/5/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451252	\$2,352.50	4/5/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451253	\$255.00	4/5/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451253	\$3,152.50	4/5/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100451254	\$300.00	4/5/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451255	\$1,025.00	4/5/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451256	\$500.00	4/5/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451256	\$775.00	4/5/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451257	\$1,010.00	4/5/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451258	\$535.00	4/5/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100451259	\$16,848.90	4/5/2017	452742	EDELMAN CONSULTING, INC.	PUBLIC DEFENSE-LEGAL SRV	
0100451260	\$205.00	4/5/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451260	\$1,330.00	4/5/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100451261	\$1,465.00	4/5/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100451262	\$1,700.00	4/5/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100451263	\$162.50	4/5/2017	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451263	\$2,257.50	4/5/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100451264	\$825.00	4/5/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100451265	\$300.00	4/5/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100451266	\$2,100.00	4/5/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451267	\$950.00	4/5/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100451268	\$705.00	4/5/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100451268	\$900.00	4/5/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451268	\$3,680.00	4/5/2017	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451269	\$327.50	4/5/2017	444030	GARCIA, JOANNE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451270	\$95.00	4/5/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451270	\$300.00	4/5/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100451271	\$1,602.50	4/5/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100451272	\$2,535.00	4/5/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451273	\$400.00	4/5/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451274	\$450.00	4/5/2017	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451275	\$205.00	4/5/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451276	\$400.00	4/5/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451276	\$410.00	4/5/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451276	\$810.00	4/5/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451277	\$1,300.00	4/5/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100451278	\$805.00	4/5/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100451279	\$1,425.00	4/5/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100451280	\$1,825.00	4/5/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100451281	\$650.00	4/5/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451282	\$2,255.00	4/5/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451282	\$2,860.00	4/5/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100451283	\$205.00	4/5/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451283	\$707.50	4/5/2017	417564	GUERRERO, JOSE ROBERTO	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451284	\$2,250.00	4/5/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100451285	\$300.00	4/5/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100451286	\$1,000.00	4/5/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451287	\$400.00	4/5/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451288	\$752.50	4/5/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100451289	\$300.00	4/5/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100451289	\$400.00	4/5/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451289	\$820.00	4/5/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451290	\$1,835.00	4/5/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100451291	\$975.00	4/5/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451292	\$600.00	4/5/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100451293	\$400.00	4/5/2017	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451294	\$1,420.00	4/5/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100451295	\$820.00	4/5/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100451296	\$300.00	4/5/2017	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SRV	
0100451297	\$700.00	4/5/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100451298	\$1,530.00	4/5/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100451299	\$3,710.00	4/5/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100451300	\$305.00	4/5/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451301	\$205.00	4/5/2017	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451302	\$350.00	4/5/2017	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100451303	\$1,000.00	4/5/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451304	\$300.00	4/5/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100451304	\$400.00	4/5/2017	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451305	\$300.00	4/5/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451306	\$480.00	4/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451306	\$620.00	4/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100451307	\$1,215.00	4/5/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100451308	\$1,350.00	4/5/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451309	\$435.00	4/5/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100451310	\$267.50	4/5/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451310	\$467.50	4/5/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451311	\$1,000.00	4/5/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100451312	\$300.00	4/5/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100451313	\$695.00	4/5/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100451314	\$600.00	4/5/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451315	\$790.00	4/5/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451316	\$1,235.00	4/5/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451317	\$257.50	4/5/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100451318	\$350.00	4/5/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100451319	\$205.00	4/5/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451320	\$900.00	4/5/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100451321	\$1,750.00	4/5/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100451322	\$350.00	4/5/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451322	\$430.00	4/5/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100451323	\$312.50	4/5/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100451324	\$350.00	4/5/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100451325	\$837.50	4/5/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100451326	\$850.00	4/5/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100451327	\$700.00	4/5/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100451328	\$350.00	4/5/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100451328	\$410.00	4/5/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451329	\$205.00	4/5/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451330	\$700.00	4/5/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100451331	\$690.00	4/5/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451332	\$300.00	4/5/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100451333	\$350.00	4/5/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100451334	\$700.00	4/5/2017	443247	SALDANA, REBECCA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451335	\$3,150.00	4/5/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100451336	\$1,200.00	4/5/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100451337	\$3,000.00	4/5/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100451338	\$1,870.00	4/5/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100451339	\$1,105.00	4/5/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100451340	\$450.00	4/5/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100451341	\$550.00	4/5/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100451342	\$1,152.50	4/5/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100451343	\$1,230.00	4/5/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451344	\$1,672.50	4/5/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100451345	\$354.48	4/5/2017	355259	FAIRWAY SUPPLY, INC.	ADULT PROB-GENERAL SUPPLIES	
0100451346	\$70.99	4/5/2017	427799	GONZALEZ, FRANCISCO	WIC INELIGIBLE COSTS-DISPOSAL	
0100451347	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100451348	\$75.00	4/5/2017	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	JUV BOOT CAMP RES MH-REGISTRATION FEES	

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0100451349	\$1,588.95	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100451350	\$446.66	4/5/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100451351	\$264.85	4/5/2017	384046	ADAME, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451352	\$99.00	4/5/2017	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451353	\$117.00	4/5/2017	160229	CASTANEDA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451354	\$255.22	4/5/2017	451827	CONTRERAS, MONIQUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451355	\$99.00	4/5/2017	362697	DE LA CRUZ, ROXANNA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451356	\$117.00	4/5/2017	452297	DIAZ, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451357	\$722.69	4/5/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100451358	\$156.00	4/5/2017	364037	GARCIA, RICARDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451359	\$186.00	4/5/2017	377503	GARCIA, ROYDEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451360	\$147.00	4/5/2017	304549	GUZMAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451361	\$297.71	4/5/2017	339733	LA QUINTA HOLDINGS INC.	SAFETY-TRAVEL OUT OF COUNTY	
0100451362	\$297.71	4/5/2017	339733	LA QUINTA HOLDINGS INC.	SAFETY-TRAVEL OUT OF COUNTY	
0100451363	\$307.05	4/5/2017	316679	LIGHTHOUSE INN AT ARANSAS BAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100451364	\$117.00	4/5/2017	429384	LOPEZ, MARIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451365	\$156.00	4/5/2017	422355	MENDOZA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451366	\$272.00	4/5/2017	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100451367	\$653.08	4/5/2017	451606	EXPOVISION, INC.	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	V
0100451368	\$143.74	4/5/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100451369	\$143.74	4/5/2017	420425	TRT DEVELOPMENT COMPANY-CCM	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100451370	\$585.00	4/5/2017	315206	OMNI HOUSTON HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100451371	\$585.00	4/5/2017	315206	OMNI HOUSTON HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100451372	\$585.00	4/5/2017	315206	OMNI HOUSTON HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100451373	\$585.00	4/5/2017	315206	OMNI HOUSTON HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100451374	\$585.00	4/5/2017	315206	OMNI HOUSTON HOTEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100451375	\$147.00	4/5/2017	297356	PARRAO, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451376	\$325.00	4/5/2017	180351	P.A.T.C. BOOKSTORE	CRIM DA-REGISTRATION FEES	
0100451377	\$7,310.00	4/5/2017	311324	RGV-TAAO	TAX OFF-REGISTRATION FEES	
0100451378	\$117.00	4/5/2017	329908	RODRIGUEZ, VIRGINIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451379	\$99.00	4/5/2017	451835	SAUCEDA, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451380	\$525.00	4/5/2017	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	
0100451381	\$525.00	4/5/2017	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	

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0100451382	\$60.00	4/5/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	V
0100451383	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451384	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451385	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451386	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451387	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451388	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451389	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451390	\$350.00	4/5/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REGISTRATION FEES	
0100451391	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100451392	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100451393	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100451394	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100451395	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100451396	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100451397	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100451398	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100451399	\$150.00	4/5/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100451400	\$99.00	4/5/2017	387584	TREVINO, JOHN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451401	\$186.00	4/5/2017	296775	VILLANUEVA, CORINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451402	\$103.99	4/5/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100451402	\$526.25	4/5/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451403	\$309.09	4/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451404	\$36.16	4/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100451405	\$138.70	4/5/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-REFRNC MATERIALS	
0100451406	\$482.35	4/5/2017	1864	AMIGO POWER EQUIPMENT	JAIL-REPAIR & MAINT SRV	
0100451407	\$142.60	4/5/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100451408	\$75.00	4/5/2017	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100451408	\$600.00	4/5/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100451409	\$779.93	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100451409	\$892.37	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100451409	\$3,667.73	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100451409	\$4,477.97	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

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0100451410	\$297.31	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100451410	\$1,230.04	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100451411	\$65.95	4/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451412	\$275.92	4/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451413	\$34.81	4/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451414	\$171.44	4/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451415	\$5,363.59	4/5/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100451416	\$10,400.00	4/5/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100451417	\$3.80	4/5/2017	284858	BARNES & NOBLE INC	SHERIFF-REFERENCE MATERIALS	
0100451417	\$150.00	4/5/2017	284858	BARNES & NOBLE INC	JAIL-REFERENCE MATERIALS	
0100451418	\$465.50	4/5/2017	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100451419	\$120.00	4/5/2017	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100451420	\$492.00	4/5/2017	365432	BOGLE, RICK & ANNETTE	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100451421	\$454.13	4/5/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100451421	\$455.60	4/5/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100451422	\$94.10	4/5/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100451423	\$0.00	4/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100451423	\$138.00	4/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100451423	\$312.89	4/5/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100451424	\$908.30	4/5/2017	153915	CDW GOVERNMENT INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100451425	\$322.80	4/5/2017	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100451425	\$479.91	4/5/2017	153915	CDW GOVERNMENT INC.	AUTOPSIES-FURN & EQUIP CNTRLD	
0100451425	\$594.95	4/5/2017	153915	CDW GOVERNMENT INC.	AUTOPSIES-GENERAL SUPPLIES	
0100451426	\$968.35	4/5/2017	153915	CDW GOVERNMENT INC.	AUTOPSIES-GENERAL SUPPLIES	
0100451427	\$17,840.00	4/5/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451428	\$10,655.00	4/5/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451429	\$137.81	4/5/2017	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451430	\$3,058.40	4/5/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100451431	\$27,016.66	4/5/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100451432	\$28,998.70	4/5/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100451433	\$475.24	4/5/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100451434	\$9,970.79	4/5/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100451435	\$1,493.21	4/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100451435	\$2,109.52	4/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451436	\$20.39	4/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100451436	\$138.44	4/5/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100451437	\$20.39	4/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100451437	\$34.54	4/5/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100451437	\$196.13	4/5/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100451438	\$287.76	4/5/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100451438	\$1,057.80	4/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100451439	\$17.87	4/5/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100451440	\$188.69	4/5/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451441	\$108.67	4/5/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100451442	\$144.13	4/5/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100451443	\$8,354.75	4/5/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100451444	\$12.40	4/5/2017	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100451445	\$1,641.78	4/5/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451446	\$71.32	4/5/2017	437883	CRUZ, MAXIMINA	JAIL-LICENSES & PERMITS	
0100451447	\$121.00	4/5/2017	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-GENERAL SUPPLIES	
0100451448	\$290.00	4/5/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100451448	\$290.00	4/5/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100451449	\$69.19	4/5/2017	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100451449	\$3,700.00	4/5/2017	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100451450	\$450.00	4/5/2017	86525	DELTA SPECIALTIES SUPPLY	HEALTH ADM-GENERAL SUPPLIES	
0100451451	\$210.00	4/5/2017	86525	DELTA SPECIALTIES SUPPLY	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100451452	\$499.00	4/5/2017	451592	DIGITAL JUICE, INC.	PUBLIC AFFAIRS-DUES & MEMBERSHIPS	
0100451453	\$337.46	4/5/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100451454	\$124.98	4/5/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100451455	\$2,050.00	4/5/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100451456	\$100.00	4/5/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100451457	\$952.55	4/5/2017	451819	ENGINEERING INNOVATION, INC.	CO CLERK-GENERAL SUPPLIES	
0100451458	\$399.77	4/5/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100451459	\$91.97	4/5/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100451460	\$105.97	4/5/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100451461	\$21.58	4/5/2017	11908	FEDEX	HEALTH ADM-POSTAGE	



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0100451462	\$50.61	4/5/2017	434159	FLORES, ALMA	JAIL-LICENSES & PERMITS	
0100451463	\$83.70	4/5/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100451464	\$219.92	4/5/2017	284297	FRONTIER SOUTHWEST INCORPORATED	JAIL-TELEPHONE	
0100451465	\$67.50	4/5/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100451465	\$222.45	4/5/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100451466	\$0.10	4/5/2017	452653	GARCIA, MARTA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100451467	\$1.00	4/5/2017	452670	GARZA, ADELAIDO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100451468	\$20.01	4/5/2017	343455	GARZA, ALEJANDRO	JUVENILE DET PRE-GASOLINE/DIESEL	
0100451469	\$52.38	4/5/2017	315745	GARZA, SANDRA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451470	\$34.99	4/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100451471	\$21.50	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100451471	\$69.06	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100451471	\$81.45	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100451471	\$105.60	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100451471	\$159.94	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100451471	\$160.77	4/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100451472	\$405.00	4/5/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100451473	\$3,679.50	4/5/2017	431613	GIBLER, NICHOLAS ALONZO	389TH DC-COURT COSTS & INVESTIGATION	
0100451474	\$2,755.56	4/5/2017	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100451475	\$2,584.05	4/5/2017	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451475	\$6,795.50	4/5/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100451476	\$28,024.16	4/5/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451477	\$49.00	4/5/2017	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100451477	\$1,780.00	4/5/2017	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100451478	\$25.00	4/5/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100451479	\$269.30	4/5/2017	252468	HACIENDA FORD	PLANNING DEPT-REPAIR & MAINT SRV	
0100451480	\$49,292.00	4/5/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100451481	\$30.00	4/5/2017	452688	HERNANDEZ, ROY	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100451482	\$920.00	4/5/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100451482	\$16,600.00	4/5/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100451483	\$474,112.50	4/5/2017	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100451484	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451485	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	

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0100451486	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100451487	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100451488	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100451489	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100451490	\$200.57	4/5/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100451490	\$789.88	4/5/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451491	\$300.00	4/5/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100451492	\$139.31	4/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451493	\$3,300.00	4/5/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100451494	\$30.84	4/5/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100451495	\$261.50	4/5/2017	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451496	\$35.00	4/5/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451497	\$35.00	4/5/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451498	\$122.20	4/5/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100451498	\$136.72	4/5/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100451499	\$507.00	4/5/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100451500	\$880.16	4/5/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100451501	\$50,000.00	4/5/2017	452777	LARA, SANTIAGO A. AND	GENERAL LITIGATION-INSURANCE	
0100451502	\$31,000.00	4/5/2017	452785	LARA, SANTIAGO M. AND	GENERAL LITIGATION-INSURANCE	
0100451503	\$82.73	4/5/2017	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100451504	\$266.45	4/5/2017	94714	LINDBERG PHARMACY	HEALTH CLINICS-GENERAL SUPPLIES	
0100451505	\$130,032.00	4/5/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100451506	\$889.15	4/5/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100451507	\$140.00	4/5/2017	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100451508	\$0.10	4/5/2017	452661	LOPEZ, RICHARD LEE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100451509	\$139.48	4/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100451509	\$332.25	4/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451510	\$10.52	4/5/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451510	\$153.57	4/5/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100451511	\$858.30	4/5/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100451512	\$30.00	4/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100451512	\$36.00	4/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100451512	\$137.97	4/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	

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0100451513	\$31.15	4/5/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100451514	\$150.47	4/5/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100451515	\$455.60	4/5/2017	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451516	\$2.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100451516	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100451516	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100451516	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100451516	\$3.25	4/5/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100451516	\$6.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100451516	\$6.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100451516	\$8.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100451516	\$9.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100451516	\$19.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100451516	\$22.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100451516	\$26.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100451516	\$26.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100451516	\$61.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100451516	\$97.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100451516	\$130.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100451516	\$328.25	4/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100451516	\$334.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100451517	\$2.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100451517	\$2.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100451517	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100451517	\$6.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100451517	\$6.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100451517	\$6.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100451517	\$8.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100451517	\$13.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100451517	\$13.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100451517	\$16.25	4/5/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100451517	\$22.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100451517	\$42.25	4/5/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	

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0100451518	\$737.48	4/5/2017	3166	NEUHAUS & COMPANY, LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100451519	\$165.32	4/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100451520	\$28.71	4/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100451521	\$97.92	4/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100451522	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451523	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451524	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451525	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451526	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451527	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451528	\$101.75	4/5/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CONST PCT2-INSURANCE	
0100451529	\$30.62	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100451529	\$39.92	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100451529	\$76.75	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451530	\$140.88	4/5/2017	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100451530	\$500.00	4/5/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100451530	\$661.37	4/5/2017	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100451531	\$78.20	4/5/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100451532	\$645.42	4/5/2017	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100451533	\$10,131.52	4/5/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100451534	\$15.00	4/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100451534	\$50.00	4/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451535	\$0.20	4/5/2017	452696	PEREZ, ALFREDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100451536	\$7.00	4/5/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100451537	\$31.00	4/5/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451538	\$915.72	4/5/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451539	\$1,700.00	4/5/2017	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100451540	\$2,740.55	4/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100451541	\$54.83	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100451542	\$39.44	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100451543	\$11.51	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100451544	\$20.37	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100451545	\$381.06	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100451546	\$1,046.52	4/5/2017	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-REPAIR & MAINT SRV	
0100451547	\$1,656.68	4/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100451548	\$177.50	4/5/2017	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-INSURANCE	
0100451549	\$71.32	4/5/2017	437891	SALINAS, SERGIO	JAIL-LICENSES & PERMITS	
0100451550	\$215.91	4/5/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451550	\$329.88	4/5/2017	34274	SHERWIN WILLIAMS COMPANY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451551	\$258.00	4/5/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100451552	\$54.39	4/5/2017	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100451553	\$3,410.05	4/5/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100451554	\$673.40	4/5/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100451555	\$14.95	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100451556	\$405.00	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-FURN & EQUIP CNTRLD	
0100451556	\$1,709.47	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100451557	\$55.80	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100451557	\$139.32	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100451557	\$765.53	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100451558	\$42.75	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-FOOD	
0100451558	\$282.98	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-GENERAL SUPPLIES	
0100451558	\$299.99	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	AUTOPSIES-GENERAL SUPPLIES	
0100451558	\$478.13	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100451558	\$1,929.86	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100451558	\$2,947.73	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100451559	\$59.46	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100451559	\$66.40	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-GENERAL SUPPLIES	
0100451559	\$149.62	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100451559	\$361.25	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100451560	\$1,585.00	4/5/2017	133655	SUPERIOR ALARMS	HEALTH ADM-REPAIR & MAINT SRV	
0100451561	\$60.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451562	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451563	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451564	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451565	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451566	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	

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0100451567	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451568	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451569	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451570	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451571	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451572	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451573	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451574	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451575	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451576	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451577	\$35.00	4/5/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451578	\$90.00	4/5/2017	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT CO WIDE-OTHER	
0100451579	\$39.23	4/5/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100451580	\$992.00	4/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100451581	\$85.00	4/5/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100451582	\$103.45	4/5/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100451583	\$53.03	4/5/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100451584	\$932.38	4/5/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100451585	\$40.00	4/5/2017	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100451585	\$86.95	4/5/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100451585	\$207.00	4/5/2017	302007	TIRE CENTERS, LLC	PCT2 SANITATION-GENERAL SUPPLIES	
0100451586	\$4,975.03	4/5/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451587	\$8,655.00	4/5/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100451588	\$183.33	4/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100451588	\$194.07	4/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100451588	\$500.09	4/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100451588	\$560.79	4/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100451589	\$0.75	4/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100451589	\$3.00	4/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100451589	\$4.75	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100451589	\$8.25	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100451589	\$8.58	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100451589	\$61.82	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	

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0100451589	\$87.80	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100451590	\$164.50	4/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100451590	\$646.89	4/5/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100451591	\$2,018.60	4/5/2017	451657	UNIPAK CORPORATION	JAIL-GENERAL SUPPLIES	
0100451592	\$2,098.00	4/5/2017	40363	CED - SAN ANTONIO	PCT4 SANITATION-GENERAL SUPPLIES	
0100451592	\$2,301.89	4/5/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451593	\$2.24	4/5/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100451594	\$205.68	4/5/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100451595	\$645.83	4/5/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100451596	\$573.45	4/5/2017	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100451596	\$13,765.00	4/5/2017	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100451597	\$174.04	4/5/2017	40991	GRAINGER	NUISANCE ABATEMENT PRG-CLOTHING&UNIFORMS	
0100451597	\$812.60	4/5/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100451598	\$734.93	4/5/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100451598	\$1,714.38	4/5/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-FURN & EQUIP CNTRLD	
0100451599	\$75.18	4/5/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100451600	\$16,841.26	4/5/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100451601	\$72.74	4/5/2017	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451602	\$1,180.88	4/5/2017	449121	BADIOZZAMANI, ARON REZA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100451603	\$156.00	4/11/2017	413828	ALVAREZ, ROBERTO HERNANDEZ	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451604	\$156.00	4/11/2017	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451605	\$156.00	4/11/2017	386219	BERMUDEZ, GEORGINA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451606	\$9.00	4/11/2017	378879	CANTU, LEE	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451607	\$400.00	4/11/2017	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100451607	\$497.78	4/11/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100451607	\$1,860.69	4/11/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100451607	\$3,177.55	4/11/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100451607	\$3,215.00	4/11/2017	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100451607	\$10,711.79	4/11/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100451608	\$3.13	4/11/2017	343277	CITIBANK	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100451608	\$363.89	4/11/2017	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0100451608	\$2,673.90	4/11/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451609	\$525.00	4/11/2017	452114	CPA CROSSINGS, LLC	CO AUDITOR-REGISTRATION FEES	

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0100451610	\$207.00	4/11/2017	404144	DE LA ROSA, NORMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100451611	\$68.72	4/11/2017	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100451612	\$156.00	4/11/2017	90913	ESCALON, PEDRO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451613	\$156.00	4/11/2017	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451614	\$9.00	4/11/2017	392928	FUENTES, ALFONSO	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451615	\$147.00	4/11/2017	305502	FUENTES, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451616	\$1,019.56	4/11/2017	450707	FUENTES, DAVID	CO COMM-TRAVEL OUT OF COUNTY	
0100451617	\$9.00	4/11/2017	450855	GARCIA, HECTOR H.	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451618	\$472.47	4/11/2017	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451619	\$156.00	4/11/2017	381977	GUERRA, NORBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451620	\$156.00	4/11/2017	450863	HERNANDEZ, SALVADOR JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451621	\$460.68	4/11/2017	404063	HYATT CORPORATION, AS AGENT OF BASTROP	CO TREASURER-TRAVEL OUT OF COUNTY	
0100451622	\$297.71	4/11/2017	339733	LA QUINTA HOLDINGS INC.	SAFETY-TRAVEL OUT OF COUNTY	
0100451623	\$9.00	4/11/2017	269336	LUGO, ROBERT JR.	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451624	\$9.00	4/11/2017	403610	MUNOZ, NAYLA	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451625	\$515.00	4/11/2017	331279	NATIONAL ASSOCIATION OF COUNTIES	CO COMM-REGISTRATION FEES	
0100451626	\$147.00	4/11/2017	238945	ORTIZ, LORENZO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451627	\$236.00	4/11/2017	403601	PENA, ROMEO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451628	\$129.00	4/11/2017	452416	ROBERTS, LINDA LORRAINE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451629	\$156.00	4/11/2017	326607	SALAZAR, JORGE A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451630	\$156.00	4/11/2017	356425	SALINAS, RAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451631	\$7.27	4/11/2017	357367	SANCHEZ, HORALDO	CONST PCT4-TRAVEL OUT OF COUNTY	
0100451632	\$525.00	4/11/2017	313262	TEEX/OSHA	SAFETY-REGISTRATION FEES	
0100451633	\$180.00	4/11/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100451634	\$205.00	4/11/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100451635	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451636	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451637	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451638	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100451639	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100451640	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100451641	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	
0100451642	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	



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0100451643	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451644	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451645	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451646	\$150.00	4/11/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT1-REGISTRATION FEES	
0100451647	\$300.00	4/11/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100451648	\$300.00	4/11/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100451649	\$300.00	4/11/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100451650	\$300.00	4/11/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100451651	\$300.00	4/11/2017	260746	TEXAS TACTICAL POLICE OFFICERS ASSC.	SHERIFF-REGISTRATION FEES	
0100451652	\$175.00	4/11/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100451653	\$156.00	4/11/2017	429317	WILLIAMS, TROY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100451654	\$3,780.00	4/11/2017	394386	WORLD CLASS TRAINING	CRIM DA-REGISTRATION FEES	
0100451655	\$955.00	4/11/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451656	\$745.00	4/11/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100451657	\$450.00	4/11/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100451658	\$870.00	4/11/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451659	\$760.00	4/11/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100451660	\$350.00	4/11/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451661	\$410.00	4/11/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451662	\$255.00	4/11/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451662	\$480.00	4/11/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451663	\$300.00	4/11/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100451664	\$3,777.50	4/11/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100451665	\$600.00	4/11/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100451666	\$300.00	4/11/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100451667	\$300.00	4/11/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100451668	\$262.50	4/11/2017	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451668	\$1,117.50	4/11/2017	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100451669	\$287.50	4/11/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451669	\$400.00	4/11/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100451670	\$310.00	4/11/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451671	\$640.00	4/11/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451672	\$802.50	4/11/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100451672	\$10,032.50	4/11/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451673	\$1,545.00	4/11/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100451674	\$400.00	4/11/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100451675	\$300.00	4/11/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100451676	\$325.00	4/11/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451676	\$350.00	4/11/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100451677	\$990.00	4/11/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100451677	\$2,212.50	4/11/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451678	\$410.00	4/11/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451678	\$650.00	4/11/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451679	\$30,605.00	4/11/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100451680	\$245.00	4/11/2017	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451680	\$8,082.50	4/11/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451681	\$4,312.50	4/11/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100451682	\$650.00	4/11/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100451683	\$790.00	4/11/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100451684	\$400.00	4/11/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451685	\$1,475.00	4/11/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100451686	\$420.00	4/11/2017	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100451687	\$762.50	4/11/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100451688	\$500.00	4/11/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451688	\$820.00	4/11/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451689	\$400.00	4/11/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100451689	\$755.00	4/11/2017	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451690	\$400.00	4/11/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100451691	\$977.50	4/11/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451692	\$500.00	4/11/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451692	\$600.00	4/11/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451693	\$1,040.00	4/11/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451694	\$1,770.00	4/11/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451695	\$1,025.00	4/11/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451696	\$900.00	4/11/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451697	\$1,067.50	4/11/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	

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0100451698	\$410.00	4/11/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100451699	\$50.00	4/11/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100451700	\$640.00	4/11/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100451701	\$292.50	4/11/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451702	\$1,440.00	4/11/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100451703	\$300.00	4/11/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100451704	\$350.00	4/11/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100451705	\$7,692.50	4/11/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451706	\$600.00	4/11/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451707	\$1,405.00	4/11/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451708	\$1,210.00	4/11/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100451709	\$622.50	4/11/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451710	\$400.00	4/11/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100451711	\$300.00	4/11/2017	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451712	\$1,142.50	4/11/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451713	\$480.00	4/11/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100451714	\$135.00	4/11/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451714	\$400.00	4/11/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100451715	\$700.00	4/11/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451716	\$1,452.50	4/11/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100451717	\$400.00	4/11/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451718	\$300.00	4/11/2017	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100451719	\$2,300.00	4/11/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100451720	\$1,025.00	4/11/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451721	\$400.00	4/11/2017	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451722	\$272.50	4/11/2017	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451722	\$3,837.50	4/11/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100451723	\$350.00	4/11/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100451724	\$1,835.00	4/11/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100451725	\$50.00	4/11/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451726	\$500.00	4/11/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451727	\$300.00	4/11/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451728	\$860.00	4/11/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	

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0100451729	\$210.00	4/11/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100451729	\$685.00	4/11/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451730	\$187.50	4/11/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451730	\$2,402.50	4/11/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100451731	\$2,565.00	4/11/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100451732	\$1,190.00	4/11/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451732	\$3,505.00	4/11/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100451733	\$575.00	4/11/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100451734	\$2,057.50	4/11/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100451735	\$1,200.00	4/11/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100451736	\$1,250.00	4/11/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100451737	\$1,420.00	4/11/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451738	\$1,665.00	4/11/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451739	\$300.00	4/11/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451740	\$1,592.50	4/11/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451741	\$300.00	4/11/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100451742	\$1,135.00	4/11/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451743	\$300.00	4/11/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100451744	\$820.00	4/11/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451745	\$3,112.50	4/11/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451746	\$500.00	4/11/2017	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451747	\$1,200.00	4/11/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100451748	\$200.00	4/11/2017	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451748	\$1,460.00	4/11/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100451749	\$1,890.00	4/11/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100451750	\$2,115.00	4/11/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100451751	\$350.00	4/11/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100451752	\$350.00	4/11/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100451753	\$500.00	4/11/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100451754	\$3,407.50	4/11/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100451755	\$300.00	4/11/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100451756	\$615.00	4/11/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451757	\$1,230.00	4/11/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100451758	\$185.00	4/11/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100451759	\$300.00	4/11/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100451760	\$750.00	4/11/2017	443247	SALDANA, REBECCA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451761	\$300.00	4/11/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100451762	\$240.00	4/11/2017	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451762	\$350.00	4/11/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100451763	\$2,180.00	4/11/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100451764	\$1,140.00	4/11/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100451765	\$205.00	4/11/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451765	\$205.00	4/11/2017	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451765	\$780.00	4/11/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100451766	\$300.00	4/11/2017	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451767	\$1,050.00	4/11/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100451768	\$1,097.50	4/11/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100451769	\$300.00	4/11/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100451769	\$715.00	4/11/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451770	\$1,700.00	4/11/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100451771	\$857.50	4/11/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100451772	\$143.50	4/11/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100451773	\$190.32	4/11/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100451774	\$35.67	4/11/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100451775	\$851.55	4/11/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100451776	\$7.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100451776	\$117.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100451777	\$88.40	4/11/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100451778	\$38.16	4/11/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100451779	\$537.01	4/11/2017	381608	PINA, OMAR	JUVENILE DS--TRAVEL OUT OF COUNTY	
0100451780	\$2.22	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100451780	\$13.32	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100451780	\$615.08	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100451780	\$4,164.08	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100451781	\$210.00	4/11/2017	218561	TEXAS LAUNDRY SERVICE CO	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100451782	\$100.00	4/11/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	

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0100451783	\$456.80	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100451784	\$961.88	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100451785	\$467.25	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100451786	\$108.61	4/11/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100451787	\$210.00	4/11/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100451787	\$300.00	4/11/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100451788	\$273.56	4/11/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451789	\$23.79	4/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451789	\$168.55	4/11/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100451790	\$6.42	4/11/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451791	\$107.56	4/11/2017	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100451792	\$1,260.00	4/11/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100451793	\$173.75	4/11/2017	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-CLOTHING & UNIFORMS	
0100451794	\$227.15	4/11/2017	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100451794	\$557.99	4/11/2017	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-FURN & EQUIP CNTRLD	
0100451795	\$220.00	4/11/2017	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-GENERAL SUPPLIES	
0100451796	\$9,054.84	4/11/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100451797	\$455.48	4/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100451797	\$1,614.94	4/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100451797	\$6,905.11	4/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100451798	\$36.65	4/11/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100451799	\$68.11	4/11/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451800	\$8,400.00	4/11/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100451801	\$1,118.79	4/11/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100451802	\$26.75	4/11/2017	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451803	\$13,947.90	4/11/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100451804	\$3,643.82	4/11/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100451805	\$774.00	4/11/2017	439452	BWE II, LLC	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100451806	\$33.17	4/11/2017	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451807	\$8.40	4/11/2017	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100451807	\$37.48	4/11/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100451808	\$2,000.00	4/11/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	JUVENILE DS-ACCT AUDIT & FINAN SRV	
0100451809	\$34.96	4/11/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100451810	\$145.90	4/11/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100451811	\$188.80	4/11/2017	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100451812	\$13.92	4/11/2017	172219	CANO PRODUCE CO., INC.	JUVENILE DET PRE-FOOD	
0100451813	\$1,790.00	4/11/2017	5401	CARSON MAP CO., INC.	PLANNING DEPT-REFERENCE MATERIALS	
0100451814	\$131.08	4/11/2017	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451815	\$2,594.21	4/11/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100451815	\$3,174.00	4/11/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451816	\$411.26	4/11/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100451816	\$754.88	4/11/2017	153915	CDW GOVERNMENT INC.	CCL#1-FURN & EQUIP CNTRLD	
0100451817	\$15,320.00	4/11/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451818	\$27,033.01	4/11/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100451819	\$183.15	4/11/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100451820	\$66.65	4/11/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451821	\$524.19	4/11/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451822	\$308.50	4/11/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100451823	\$389.31	4/11/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451824	\$5,687.50	4/11/2017	348538	CLARK EQUIPMENT D/B/A BOBCAT COMPAN	PCT2 SANITATION-MACHINERY & EQUIPMENT	
0100451825	\$7,216.66	4/11/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100451826	\$109.00	4/11/2017	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100451827	\$28.85	4/11/2017	404187	COPSYNC, INC.	CONST PCT2-COMPUTER SRV	
0100451828	\$1,405.00	4/11/2017	362212	TAYLOR CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100451829	\$159.30	4/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100451829	\$390.00	4/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-GENERAL SUPPLIES	
0100451830	\$0.04	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100451830	\$0.05	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100451830	\$0.08	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100451830	\$0.09	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100451830	\$0.11	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100451830	\$0.15	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100451830	\$0.17	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100451830	\$0.48	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100451830	\$1.33	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100451830	\$2.16	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	

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0100451830	\$5.68	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100451830	\$18.40	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100451830	\$700.19	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100451830	\$927.62	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100451830	\$1,191.72	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100451830	\$1,853.96	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100451830	\$4,407.94	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100451830	\$24,691.62	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100451831	\$42.50	4/11/2017	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100451832	\$650.80	4/11/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451833	\$616.80	4/11/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100451834	\$4,002.74	4/11/2017	306703	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PLANNING DEPT-COMPUTER SRV	
0100451835	\$326.60	4/11/2017	11908	FEDEX	JAIL-POSTAGE	
0100451836	\$136.54	4/11/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100451837	\$39.76	4/11/2017	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100451838	\$560.94	4/11/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451839	\$35.50	4/11/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100451839	\$3,390.57	4/11/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100451840	\$93.91	4/11/2017	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100451841	\$330.82	4/11/2017	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100451842	\$200.00	4/11/2017	452874	GARCIA, EVONNE LORRIE	SHERIFF-OTHER PROF SRV	
0100451843	\$94,200.00	4/11/2017	309257	GARCO, LTD	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100451844	\$13.91	4/11/2017	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451845	\$23.54	4/11/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451846	\$23.86	4/11/2017	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451847	\$81.40	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100451847	\$99.98	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100451847	\$183.36	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100451847	\$224.60	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100451847	\$780.80	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100451848	\$20.00	4/11/2017	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100451849	\$10.35	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100451849	\$55.90	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	



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0100451849	\$76.82	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100451849	\$80.80	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100451849	\$113.68	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100451849	\$127.84	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100451849	\$178.67	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100451849	\$181.74	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100451849	\$352.00	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100451849	\$1,470.24	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100451850	\$0.00	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100451850	\$5.59	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-GENERAL SUPPLIES	
0100451850	\$17.25	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100451850	\$38.65	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100451850	\$51.20	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100451850	\$113.68	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100451850	\$115.27	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-EQUIP & VEHICLE RENT	
0100451850	\$120.10	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100451850	\$144.87	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100451850	\$159.19	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100451850	\$311.28	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100451850	\$353.40	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100451850	\$353.60	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100451850	\$432.44	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100451851	\$175.48	4/11/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451852	\$64.20	4/11/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451853	\$120.00	4/11/2017	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100451853	\$5,922.86	4/11/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100451853	\$8,008.72	4/11/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451854	\$10.00	4/11/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100451854	\$195.00	4/11/2017	15369	GUTHRIE'S SAFE & LOCK	PCT4 EMERGENCY SRV LINN-SM-R&M SRV	
0100451855	\$224.00	4/11/2017	252468	HACIENDA FORD BODY SHOP	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100451856	\$2,188.62	4/11/2017	296627	HENRY SCHEIN INC.	JAIL-GENERAL SUPPLIES	
0100451857	\$1,760.00	4/11/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100451857	\$17,464.00	4/11/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	

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0100451858	\$105.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100451859	\$16.75	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100451860	\$22.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100451861	\$7.50	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100451862	\$7.50	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100451863	\$16.75	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100451864	\$16.75	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100451865	\$16.75	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100451866	\$150.00	4/11/2017	94366	BD HOLT CO	HEALTH ADM-REPAIR & MAINT SRV	
0100451866	\$2,934.64	4/11/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100451867	\$40.97	4/11/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 CRC-GENERAL SUPPLIES	
0100451868	\$13,609.37	4/11/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100451869	\$2,400.00	4/11/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100451870	\$774.30	4/11/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100451871	\$62.09	4/11/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100451872	\$67.50	4/11/2017	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451873	\$35.00	4/11/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451874	\$235.33	4/11/2017	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100451875	\$504.00	4/11/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100451876	\$765.00	4/11/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100451877	\$1,000.00	4/11/2017	444189	LINO'S AUTOMATIC TRANSMISSION	PCT3 PARKS-REPAIR & MAINT SRV	
0100451878	\$184.24	4/11/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100451879	\$58.32	4/11/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451880	\$2,500.00	4/11/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100451881	\$43.34	4/11/2017	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY	
0100451882	\$60.99	4/11/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100451883	\$290.37	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100451883	\$9,648.08	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100451884	\$34.80	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451885	\$278.95	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100451885	\$3,644.94	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100451886	\$73.94	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100451886	\$674.96	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	

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0100451887	\$45.57	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451888	\$35.88	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451889	\$38.25	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451890	\$48.44	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451891	\$15.82	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451892	\$15.82	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451893	\$22.76	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451894	\$583.31	4/11/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451895	\$6,609.60	4/11/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100451896	\$231.29	4/11/2017	224529	MCCOY'S BUILDING SUPPLY	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451897	\$1,150.00	4/11/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100451898	\$250.00	4/11/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100451899	\$355.00	4/11/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100451900	\$2,865.05	4/11/2017	441686	MID VALLEY TRAILER REPAIR, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451901	\$47.50	4/11/2017	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100451902	\$477.29	4/11/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451903	\$182.30	4/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100451903	\$496.00	4/11/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451904	\$31.15	4/11/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100451905	\$2.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100451905	\$2.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100451905	\$2.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100451905	\$2.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100451905	\$2.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100451905	\$3.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100451905	\$3.25	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100451905	\$6.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100451905	\$6.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100451905	\$6.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100451905	\$6.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100451905	\$9.75	4/11/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100451905	\$13.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100451905	\$15.60	4/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	

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0100451905	\$19.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100451905	\$29.25	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100451905	\$35.75	4/11/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100451905	\$45.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100451905	\$48.75	4/11/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100451905	\$65.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100451905	\$74.75	4/11/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100451905	\$84.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100451905	\$107.25	4/11/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100451906	\$40.66	4/11/2017	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451907	\$2,400.00	4/11/2017	346837	NETWORK SCIENCES, INC	JAIL-COMPUTER SRV	
0100451908	\$286.09	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100451908	\$386.37	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100451909	\$98.61	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100451910	\$31.67	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100451911	\$100.00	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100451912	\$31.25	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100451913	\$93.61	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100451914	\$41.17	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100451915	\$258.26	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100451916	\$320.50	4/11/2017	165778	JMP INTERESTS LTD	92ND DC-REFERENCE MATERIALS	
0100451917	\$194.80	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100451917	\$459.56	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451917	\$529.50	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100451917	\$3,282.27	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100451918	\$5,896.42	4/11/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100451918	\$7,236.00	4/11/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100451919	\$376.00	4/11/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100451919	\$2,115.00	4/11/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100451919	\$7,233.81	4/11/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100451920	\$30.00	4/11/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100451920	\$225.00	4/11/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451921	\$128.40	4/11/2017	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	

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0100451922	\$12,808.58	4/11/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100451923	\$750.00	4/11/2017	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100451924	\$696.96	4/11/2017	344478	PITNEY BOWES, INC.	TAX OFF-REPAIR & MAINT SRV	
0100451925	\$5,390.71	4/11/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100451926	\$56.29	4/11/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100451927	\$310.08	4/11/2017	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100451928	\$5,500.00	4/11/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100451929	\$170.00	4/11/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451930	\$293.74	4/11/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100451931	\$9,000.00	4/11/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100451932	\$29.13	4/11/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100451933	\$21.76	4/11/2017	277223	RELIANT ENERGY SOLUTION	JAIL-ELECTRICITY	
0100451934	\$499.01	4/11/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100451935	\$244.81	4/11/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100451936	\$538.18	4/11/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100451937	\$20,926.98	4/11/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100451938	\$84.00	4/11/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 PARKS-GENERAL SUPPLIES	
0100451939	\$211.50	4/11/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100451940	\$20.85	4/11/2017	427527	RLC SNACKS	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451941	\$98.25	4/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100451942	\$13.98	4/11/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100451942	\$325.24	4/11/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100451943	\$12.84	4/11/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100451944	\$50.00	4/11/2017	350028	SAFE KIDS WORLDWIDE	TX AGRILIFE EXT-LICENSES AND PERMITS	
0100451945	\$46.01	4/11/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451946	\$96.84	4/11/2017	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451947	\$49.22	4/11/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451948	\$1,335.00	4/11/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100451949	\$2,181.60	4/11/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100451950	\$1,700.46	4/11/2017	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100451951	\$378.44	4/11/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451952	\$176.69	4/11/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100451953	\$2,288.00	4/11/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	

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0100451954	\$388.92	4/11/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100451955	\$580.00	4/11/2017	328804	SOUTHERN TIRE MART	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451955	\$10,116.16	4/11/2017	328804	SOUTHERN TIRE MART	PCT3 SANITATION-GENERAL SUPPLIES	
0100451956	\$3,810.00	4/11/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100451957	\$485.00	4/11/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100451958	\$42.99	4/11/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100451959	\$673.28	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100451960	\$176.09	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100451960	\$276.72	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100451960	\$316.61	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100451960	\$774.59	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100451961	\$37.46	4/11/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100451962	\$660.00	4/11/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100451963	\$2,101.59	4/11/2017	114243	SYSCO INC.	JAIL-FOOD	
0100451964	\$35.00	4/11/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451965	\$35.00	4/11/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT2-DUES & MEMBERSHIPS	
0100451966	\$1,250.00	4/11/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	GEN FD-DUE TO ST-TCEQ WASTE WATER FEE	
0100451967	\$992.00	4/11/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100451967	\$4,816.00	4/11/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100451968	\$112.90	4/11/2017	302007	TIRE CENTERS, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100451969	\$324.36	4/11/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100451970	\$49.27	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100451970	\$374.47	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100451970	\$432.44	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100451970	\$3,479.80	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100451970	\$4,733.05	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100451970	\$8,678.14	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100451971	\$225.00	4/11/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100451971	\$270.69	4/11/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100451972	\$294.90	4/11/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	HEALTH CLINICS-REPAIR & MAINT SRV	
0100451973	\$2,009.63	4/11/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451974	\$100.25	4/11/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100451975	\$227.00	4/11/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	

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0100451976	\$234.00	4/11/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100451977	\$37.99	4/11/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100451978	\$1,006.34	4/11/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100451979	\$75.98	4/11/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100451980	\$37.99	4/11/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100451981	\$113.97	4/11/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100451982	\$303.92	4/11/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100451983	\$266.01	4/11/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451983	\$4,878.00	4/11/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100451984	\$89.34	4/11/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100451985	\$95.21	4/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100451986	\$2.28	4/11/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100451986	\$55.00	4/11/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100451986	\$75.00	4/11/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100451986	\$110.00	4/11/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100451986	\$156.10	4/11/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100451986	\$312.14	4/11/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100451986	\$402.77	4/11/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100451987	\$172.08	4/11/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100451988	\$10.00	4/11/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100451988	\$161.91	4/11/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100451988	\$250.87	4/11/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100451989	\$9.51	4/11/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100451989	\$87.08	4/11/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100451989	\$152.51	4/11/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100451989	\$172.08	4/11/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100451990	\$323.14	4/11/2017	449121	BADIOZZAMANI, ARON REZA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100451991	\$1,351.36	4/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100451992	\$19,020.47	4/11/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100451993	\$370,707.36	4/11/2017	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100451994	\$890.00	4/18/2017	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451995	\$640.00	4/18/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100451996	\$205.00	4/18/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100451997	\$470.00	4/18/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100451998	\$750.00	4/18/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100451999	\$300.00	4/18/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100452000	\$400.00	4/18/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100452000	\$427.50	4/18/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452001	\$492.50	4/18/2017	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452002	\$450.00	4/18/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452002	\$1,100.00	4/18/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452003	\$280.00	4/18/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452004	\$350.00	4/18/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452005	\$205.00	4/18/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452005	\$570.00	4/18/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452006	\$240.00	4/18/2017	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452007	\$300.00	4/18/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100452008	\$400.00	4/18/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100452009	\$430.00	4/18/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452009	\$1,100.00	4/18/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100452010	\$350.00	4/18/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100452011	\$600.00	4/18/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100452012	\$600.00	4/18/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100452013	\$300.00	4/18/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100452014	\$1,000.00	4/18/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100452015	\$500.00	4/18/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100452016	\$1,845.00	4/18/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452017	\$310.00	4/18/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452018	\$300.00	4/18/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452019	\$240.00	4/18/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100452020	\$300.00	4/18/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452020	\$825.00	4/18/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452021	\$805.00	4/18/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100452022	\$300.00	4/18/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100452023	\$205.00	4/18/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452024	\$350.00	4/18/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	



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0100452025	\$1,100.00	4/18/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100452026	\$350.00	4/18/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452027	\$400.00	4/18/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452028	\$1,800.00	4/18/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452029	\$300.00	4/18/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100452030	\$300.00	4/18/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100452031	\$300.00	4/18/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100452032	\$300.00	4/18/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100452033	\$300.00	4/18/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100452034	\$300.00	4/18/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100452035	\$300.00	4/18/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452036	\$400.00	4/18/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100452037	\$300.00	4/18/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452038	\$500.00	4/18/2017	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452039	\$2,220.00	4/18/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100452040	\$300.00	4/18/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100452041	\$350.00	4/18/2017	451487	MARTINEZ, NATASHA	PUBLIC DEFENSE-LEGAL SRV	
0100452042	\$650.00	4/18/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100452043	\$400.00	4/18/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452044	\$1,607.50	4/18/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452045	\$300.00	4/18/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100452046	\$750.00	4/18/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452047	\$600.00	4/18/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100452048	\$215.00	4/18/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452048	\$300.00	4/18/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100452049	\$1,500.00	4/18/2017	443492	MOYA, MELITON JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452050	\$490.00	4/18/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100452051	\$400.00	4/18/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100452052	\$362.50	4/18/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452053	\$1,325.00	4/18/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452054	\$300.00	4/18/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452055	\$300.00	4/18/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100452056	\$410.00	4/18/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100452057	\$207.50	4/18/2017	291749	RAMIREZ, JOSE ALBINO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452058	\$900.00	4/18/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100452059	\$442.50	4/18/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452060	\$205.00	4/18/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452060	\$650.00	4/18/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100452061	\$270.00	4/18/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452061	\$650.00	4/18/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100452062	\$805.00	4/18/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100452063	\$925.00	4/18/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452064	\$350.00	4/18/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452065	\$300.00	4/18/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100452066	\$400.00	4/18/2017	443247	SALDANA, REBECCA M.	PUBLIC DEFENSE-LEGAL SRV	
0100452067	\$300.00	4/18/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100452068	\$2,800.00	4/18/2017	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452069	\$600.00	4/18/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100452070	\$520.00	4/18/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452071	\$950.00	4/18/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452072	\$300.00	4/18/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100452073	\$820.00	4/18/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452073	\$1,335.00	4/18/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100452074	\$600.00	4/18/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100452075	\$500.00	4/18/2017	51764	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100452076	\$1,076.00	4/18/2017	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-SOFTWARE	
0100452077	\$207.00	4/18/2017	423297	ALANIZ, MACLOVIO A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452078	\$207.00	4/18/2017	442976	ALCANTAR, ARTURO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452079	\$147.00	4/18/2017	416290	CONCHA, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452080	\$285.00	4/18/2017	291552	DAVILA, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452081	\$56.28	4/18/2017	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100452082	\$78.00	4/18/2017	450707	FUENTES, DAVID	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452083	\$142.60	4/18/2017	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452084	\$126.98	4/18/2017	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100452085	\$253.97	4/18/2017	367885	ISLA GRAND BEACH RESORT	CO COMM-TRAVEL OUT OF COUNTY	
0100452086	\$50.00	4/18/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	

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0100452087	\$50.00	4/18/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100452088	\$285.00	4/18/2017	315117	OCHOA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452089	\$207.00	4/18/2017	301221	RIVERA, RENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452090	\$147.00	4/18/2017	434671	SANDELL, CHARLES	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100452091	\$300.00	4/18/2017	407127	TCJIUG	SHERIFF-REGISTRATION FEES	
0100452092	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100452093	\$16.24	4/18/2017	284718	VILLARREAL, ROBERTO J.	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100452094	\$175.00	4/18/2017	228419	TIJERINA, HOMERO	PCT3 PARKS-GENERAL SUPPLIES	
0100452095	\$140.10	4/18/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100452096	\$11,105.30	4/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100452097	\$320.00	4/18/2017	196339	AMERICAN AUDIO ALARM & TINT	FIRE MARSHAL-VEHICLES	
0100452098	\$418.62	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100452098	\$2,825.87	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100452098	\$3,331.62	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100452099	\$189.79	4/18/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100452100	\$125.10	4/18/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100452101	\$363.33	4/18/2017	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100452102	\$76.80	4/18/2017	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SRV	
0100452103	\$98.85	4/18/2017	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100452104	\$100.00	4/18/2017	451061	AVILA, LUIS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452105	\$438.75	4/18/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100452106	\$494.97	4/18/2017	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100452107	\$5,850.00	4/18/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100452108	\$1,134.01	4/18/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452109	(\$22.36)	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100452109	\$20.59	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100452109	\$28.75	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100452109	\$68.10	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100452109	\$89.30	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100452109	\$95.47	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100452109	\$110.58	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100452109	\$130.26	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100452110	\$83.76	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	

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0100452110	\$227.82	4/18/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100452111	\$313.83	4/18/2017	450448	CAP FLEET UPFITTERS, LLC	CONST PCT2-VEHICLES	
0100452112	\$100.00	4/18/2017	452866	CASO, JOSE LUIS	GEN FD-PCT 4 SANITATION PERMIT FEE	
0100452113	\$3,174.00	4/18/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452114	\$94.75	4/18/2017	153915	CDW GOVERNMENT INC.	CONST PCT2-GENERAL SUPPLIES	
0100452115	\$20,720.00	4/18/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452116	\$805.21	4/18/2017	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100452117	\$40.00	4/18/2017	444227	CERDA, MELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452118	\$160.00	4/18/2017	452939	CHAPA, FERNANDO	DUE TO OTHERS-JUVENILE RESTITUTION	V
0100452119	\$387.13	4/18/2017	450138	CISNEROS JEWELRY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452120	\$446.29	4/18/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100452121	\$521.25	4/18/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100452121	\$1,165.76	4/18/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100452122	\$127.51	4/18/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100452123	\$8.00	4/18/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100452123	\$60.00	4/18/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100452124	\$62.76	4/18/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100452124	\$160.44	4/18/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100452125	\$30.93	4/18/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100452126	\$88.27	4/18/2017	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100452127	\$60.00	4/18/2017	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452128	\$57.78	4/18/2017	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452129	\$2,980.55	4/18/2017	210048	CRT FLOORING CONCEPT	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100452130	\$10,500.00	4/18/2017	399469	CWL LIMITED	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100452131	\$33.33	4/18/2017	449806	DE LA FUENTE, ARNOLD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452132	\$102.58	4/18/2017	178136	DELL MARKETING L.P.	TAX OFF-GENERAL SUPPLIES	
0100452133	\$56.39	4/18/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452133	\$131.10	4/18/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100452134	\$0.02	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100452134	\$0.02	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100452134	\$0.03	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100452134	\$0.03	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100452134	\$0.10	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	

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0100452134	\$0.11	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100452134	\$0.13	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100452134	\$0.23	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100452134	\$0.24	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100452134	\$0.34	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100452134	\$0.80	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100452134	\$1.26	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100452134	\$3.86	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100452134	\$16.12	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100452134	\$707.00	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100452134	\$707.00	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100452134	\$1,061.99	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100452134	\$1,824.56	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100452134	\$4,439.95	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100452134	\$21,827.32	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100452135	\$1,058.40	4/18/2017	377058	DESIGN SPECIALTIES, INC.	JAIL-GENERAL SUPPLIES	
0100452136	\$4,992.25	4/18/2017	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SRV	
0100452137	\$425.00	4/18/2017	452475	DOMINGUEZ, ALVARO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452138	\$833.33	4/18/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100452139	\$65.00	4/18/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452140	\$5,883.00	4/18/2017	442330	DYNAMIC SOLUTIONS GROUP, LLC	IT COUNTYWIDE-COMPUTER SRV	
0100452141	\$113.70	4/18/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100452142	\$1,262.60	4/18/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100452143	\$50.00	4/18/2017	263788	EDINBURG CISD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452144	\$380.00	4/18/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100452145	\$215.00	4/18/2017	452050	ESPINO, JOSE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452146	\$59.70	4/18/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100452147	\$243.10	4/18/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100452148	\$7.00	4/18/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100452149	\$79.34	4/18/2017	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100452149	\$135.00	4/18/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100452149	\$444.90	4/18/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100452150	\$310.00	4/18/2017	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	

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0100452150	\$365.63	4/18/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100452151	\$500.00	4/18/2017	451070	GARCIA, ERIKA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452152	\$23.54	4/18/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100452153	\$160.00	4/18/2017	452963	GARZA, ANA LUCIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452154	\$16.52	4/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100452154	\$46.80	4/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452154	\$99.98	4/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100452154	\$1,554.68	4/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100452155	\$26.25	4/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100452155	\$108.35	4/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100452156	\$1,795.83	4/18/2017	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100452157	\$348.83	4/18/2017	452912	GOMEZ, CAROLYN	INSURANCE-CLAIMS & JUDGMENTS	
0100452158	\$41.98	4/18/2017	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452159	\$409.12	4/18/2017	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100452160	\$34.95	4/18/2017	15261	GULF DATA PRODUCTS	DA CIVIL LITIGATION-PRINTING & BINDING	
0100452160	\$1,342.75	4/18/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100452161	\$180.40	4/18/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES	
0100452162	\$7.00	4/18/2017	252468	HACIENDA FORD BODY SHOP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100452163	\$38.52	4/18/2017	164879	HERNANDEZ, BALDEMAR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100452164	\$1,376.00	4/18/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100452164	\$16,144.00	4/18/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100452165	\$30.00	4/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100452166	\$7.50	4/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100452167	\$537.66	4/18/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100452168	\$14.95	4/18/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100452169	\$345.00	4/18/2017	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452170	\$490.50	4/18/2017	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100452171	\$149.46	4/18/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100452172	\$1,017.10	4/18/2017	253324	JOHNSTONE SUPPLY-PHARR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100452173	\$450.00	4/18/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100452174	\$359.50	4/18/2017	62294	LA JOYA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452175	\$2,301.00	4/18/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100452176	\$75.00	4/18/2017	445029	LARA, MATHEW A.	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100452177	\$155.00	4/18/2017	282693	LEXISNEXIS	DIST CLERK-TECHNICAL SRV	
0100452178	\$124.86	4/18/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100452179	\$48.58	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100452179	\$29,387.86	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100452180	\$2,530.77	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100452181	\$73.29	4/18/2017	23493	MATT'S CASH & CARRY	PCT1 PARKS-GENERAL SUPPLIES	
0100452181	\$213.44	4/18/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452181	\$258.02	4/18/2017	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100452182	\$31.64	4/18/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100452183	\$190.00	4/18/2017	452955	MEADE, SARAH	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452184	\$1,275.00	4/18/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100452185	\$2,049.48	4/18/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100452186	\$1,407.62	4/18/2017	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100452187	\$1,325.85	4/18/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100452188	\$222.21	4/18/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100452189	\$32.66	4/18/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100452190	\$12.00	4/18/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100452191	\$134.96	4/18/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-REPAIR & MAINT SRV	
0100452192	\$48.75	4/18/2017	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT2-GENERAL SUPPLIES	
0100452193	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100452193	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100452193	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100452193	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100452193	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100452193	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100452193	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100452193	\$13.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100452193	\$13.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100452193	\$13.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100452193	\$35.75	4/18/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100452193	\$42.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100452193	\$42.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100452193	\$62.40	4/18/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	

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0100452193	\$87.75	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100452194	\$2.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100452194	\$2.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100452194	\$2.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100452194	\$2.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100452194	\$2.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENT	
0100452194	\$3.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100452194	\$3.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100452194	\$3.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100452194	\$4.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100452194	\$6.48	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-GENERAL SUPPLIES	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100452194	\$6.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100452194	\$8.97	4/18/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100452194	\$9.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100452194	\$9.75	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100452194	\$9.75	4/18/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100452194	\$9.75	4/18/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	



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0100452194	\$11.96	4/18/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100452194	\$14.95	4/18/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-GENERAL SUPPLIES	
0100452194	\$16.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100452194	\$16.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100452194	\$16.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100452194	\$16.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100452194	\$16.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100452194	\$16.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100452194	\$18.20	4/18/2017	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100452194	\$19.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100452194	\$19.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100452194	\$39.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100452194	\$58.50	4/18/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100452194	\$133.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100452195	\$12.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100452196	\$10.70	4/18/2017	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100452197	\$38,334.00	4/18/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100452198	\$695.00	4/18/2017	450243	NATIONAL MEDICAL SERVICES, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100452199	\$169.00	4/18/2017	190985	SPAN PUBLISHING INC.	JAIL-REFERENCE MATERIALS	
0100452200	\$462.43	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100452201	\$127.59	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100452202	(\$5.26)	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	V
0100452203	\$129.60	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100452204	\$57.84	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100452205	\$37.61	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100452206	\$51.29	4/18/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100452207	\$343.96	4/18/2017	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100452208	\$2,587.02	4/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100452209	\$2,619.41	4/18/2017	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100452210	\$50.00	4/18/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100452211	\$50.00	4/18/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100452212	\$50.00	4/18/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100452213	\$113.90	4/18/2017	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	

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0100452214	\$75.00	4/18/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100452215	\$65,817.73	4/18/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100452216	\$500.00	4/18/2017	452947	PEDRAZA, INES	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452217	\$65.00	4/18/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452218	\$89.83	4/18/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100452219	\$148.05	4/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-EQUIP & VEHICLE RENT	
0100452220	\$1.45	4/18/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100452221	\$17.50	4/18/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100452221	\$943.52	4/18/2017	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100452222	\$120.00	4/18/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100452223	\$696.00	4/18/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100452224	\$48,144.54	4/18/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100452225	\$22.50	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452226	\$498.51	4/18/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100452227	\$652.61	4/18/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100452228	\$13.28	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452229	\$26.73	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452230	\$135.32	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452231	\$281.47	4/18/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100452232	\$321.46	4/18/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100452233	\$137.57	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100452234	\$114.39	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452235	\$7.24	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452236	\$39.70	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452237	\$1.14	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452238	\$598.41	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100452239	\$41.99	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452240	\$11.64	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452241	\$26.81	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452242	\$118.57	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452243	\$35.78	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452244	\$17.67	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452245	\$109.72	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100452246	\$19.68	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452247	\$27.00	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452248	\$36.37	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100452249	\$85.00	4/18/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 SANITATION-GENERAL SUPPLIES	
0100452249	\$259.48	4/18/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452250	\$311.07	4/18/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452251	\$500.00	4/18/2017	452971	RIOS, GERARDO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452252	\$420.00	4/18/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100452253	\$799.36	4/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100452253	\$895.70	4/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-REPAIR & MAINT SRV	
0100452254	\$207.88	4/18/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100452255	\$3,803.00	4/18/2017	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-GENERAL SUPPLIES	
0100452256	\$482.38	4/18/2017	452890	SALMONSON, MARIA G.	INSURANCE-CLAIMS & JUDGMENTS	
0100452257	\$15.00	4/18/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100452257	\$40.00	4/18/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100452257	\$60.00	4/18/2017	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100452258	\$1,335.00	4/18/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100452259	\$20.07	4/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100452259	\$46.75	4/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100452260	\$12,078.24	4/18/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100452261	\$15.94	4/18/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100452262	\$113.24	4/18/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452263	\$108.30	4/18/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100452263	\$872.90	4/18/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100452264	\$300.00	4/18/2017	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JUVENILE DET PRE-OTHER PROF SRV	
0100452265	\$218.40	4/18/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100452266	\$4,728.00	4/18/2017	328804	SOUTHERN TIRE MART	CONST PCT3-GENERAL SUPPLIES	
0100452267	\$154.42	4/18/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100452268	\$3,678.37	4/18/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100452269	\$215.00	4/18/2017	452068	TABIKH, SUSAN ABU	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452270	\$240.00	4/18/2017	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100452271	\$7,143.59	4/18/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100452272	\$41.54	4/18/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	

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0100452273	\$248.00	4/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100452273	\$3,403.00	4/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100452273	\$3,876.00	4/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100452274	\$1,488.00	4/18/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100452275	\$2,700.00	4/18/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100452276	\$104.19	4/18/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100452277	\$20.01	4/18/2017	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100452278	\$22.26	4/18/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100452279	\$1,874.38	4/18/2017	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100452280	\$2,603.23	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100452280	\$2,817.22	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100452280	\$3,486.87	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100452281	\$54.83	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100452282	\$4.29	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100452282	\$8.25	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100452282	\$14.25	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100452282	\$30.91	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100452282	\$48.19	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100452283	\$193.00	4/18/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100452283	\$246.34	4/18/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100452284	\$16.67	4/18/2017	444430	UTRGV ITP BUILDING	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452285	\$84.54	4/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	HEALTH CLINICS-REPAIR & MAINT SRV	
0100452285	\$129.20	4/18/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-REPAIR & MAINT SRV	
0100452286	\$1,011.67	4/18/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452287	\$37.99	4/18/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100452287	\$2,184.93	4/18/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100452288	\$30.00	4/18/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100452288	\$89.00	4/18/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100452289	\$205.68	4/18/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100452290	\$504.90	4/18/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100452291	\$189.95	4/18/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100452292	\$37.99	4/18/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100452293	\$151.96	4/18/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	

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0100452294	\$37.99	4/18/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100452295	\$1,047.00	4/18/2017	416452	VICTORIA WOMEN'S CLINIC ASSOCIATES	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100452296	\$67.42	4/18/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100452296	\$251.55	4/18/2017	40991	GRAINGER	CRIM DA-GENERAL SUPPLIES	
0100452296	\$269.64	4/18/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452297	\$75.18	4/18/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100452298	\$30.00	4/18/2017	56855	WESLACO HIGH SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100452299	\$106.40	4/18/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100452299	\$140.90	4/18/2017	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100452299	\$425.60	4/18/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100452300	\$300.00	4/18/2017	308811	WEST VALLEY RADIOLOGY ASSOCIATES	JUVENILE DET PRE-HOSPITAL SRV	
0100452301	\$220.00	4/18/2017	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100452302	\$227.67	4/18/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100452303	\$115.00	4/18/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100452303	\$150.00	4/18/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100452303	\$150.00	4/18/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100452303	\$179.90	4/18/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100452303	\$244.27	4/18/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100452303	\$244.27	4/18/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100452304	\$5.00	4/18/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100452304	\$131.86	4/18/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100452305	\$162.45	4/18/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100452306	\$55.50	4/18/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100452307	\$12.45	4/18/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100452308	\$191.60	4/18/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100452309	\$100.05	4/18/2017	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452310	\$4,600.05	4/18/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100452311	\$4,238.18	4/18/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100452312	\$546.85	4/18/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100452313	\$17.99	4/18/2017	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100452314	\$227.94	4/18/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100452314	\$228.88	4/18/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100452315	\$300.00	4/25/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	

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0100452316	\$400.00	4/25/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100452317	\$1,465.00	4/25/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452318	\$637.50	4/25/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100452319	\$500.00	4/25/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452320	\$900.00	4/25/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100452321	\$2,050.00	4/25/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452322	\$455.00	4/25/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100452322	\$2,772.50	4/25/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452323	\$850.00	4/25/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100452324	\$1,890.00	4/25/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100452325	\$300.00	4/25/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100452326	\$400.00	4/25/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100452327	\$350.00	4/25/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100452328	\$950.00	4/25/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100452329	\$300.00	4/25/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100452330	\$300.00	4/25/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100452331	\$1,570.00	4/25/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100452332	\$300.00	4/25/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452332	\$1,345.00	4/25/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452333	\$1,040.00	4/25/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100452334	\$170.00	4/25/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452334	\$480.00	4/25/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100452334	\$820.00	4/25/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452335	\$1,450.00	4/25/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100452335	\$2,087.50	4/25/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452336	\$650.00	4/25/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100452337	\$440.00	4/25/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452337	\$580.00	4/25/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100452337	\$2,020.00	4/25/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452338	\$300.00	4/25/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100452339	\$1,160.00	4/25/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100452340	\$760.00	4/25/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452341	\$1,172.50	4/25/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	

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0100452342	\$50.00	4/25/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100452343	\$300.00	4/25/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100452344	\$950.00	4/25/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100452345	\$900.00	4/25/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100452346	\$300.00	4/25/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100452346	\$820.00	4/25/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452347	\$900.00	4/25/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100452348	\$600.00	4/25/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100452349	\$1,610.00	4/25/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452350	\$240.00	4/25/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452351	\$1,845.00	4/25/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452352	\$615.00	4/25/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452353	\$810.00	4/25/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452353	\$820.00	4/25/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452354	\$300.00	4/25/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100452355	\$620.00	4/25/2017	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452355	\$1,065.00	4/25/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100452356	\$830.00	4/25/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100452357	\$300.00	4/25/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452358	\$2,870.00	4/25/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452359	\$2,507.50	4/25/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100452360	\$415.00	4/25/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452360	\$5,360.00	4/25/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452361	\$350.00	4/25/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100452362	\$700.00	4/25/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452363	\$550.00	4/25/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100452364	\$505.00	4/25/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452365	\$1,050.00	4/25/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452366	\$900.00	4/25/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100452367	\$1,025.00	4/25/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452368	\$2,095.00	4/25/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100452369	\$1,290.00	4/25/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100452370	\$1,625.00	4/25/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	

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0100452371	\$2,027.50	4/25/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100452372	\$300.00	4/25/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452373	\$1,255.00	4/25/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452374	\$640.00	4/25/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100452374	\$2,800.00	4/25/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452375	\$400.00	4/25/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100452376	\$300.00	4/25/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452376	\$820.00	4/25/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452377	\$1,875.00	4/25/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100452378	\$170.00	4/25/2017	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100452379	\$615.00	4/25/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452379	\$2,295.00	4/25/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100452380	\$400.00	4/25/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452380	\$590.00	4/25/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452381	\$600.00	4/25/2017	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452382	\$350.00	4/25/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452383	\$300.00	4/25/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100452384	\$362.50	4/25/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452384	\$627.50	4/25/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100452385	\$300.00	4/25/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100452386	\$550.00	4/25/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100452387	\$920.00	4/25/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100452388	\$1,945.00	4/25/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100452389	\$1,540.00	4/25/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100452390	\$300.00	4/25/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100452391	\$1,035.00	4/25/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100452392	\$700.00	4/25/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100452393	\$385.00	4/25/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452394	\$805.00	4/25/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452395	\$350.00	4/25/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452396	\$1,125.00	4/25/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100452397	\$1,790.00	4/25/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452398	\$1,025.00	4/25/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	



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0100452399	\$300.00	4/25/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100452400	\$1,230.00	4/25/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100452401	\$255.00	4/25/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452401	\$500.00	4/25/2017	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452402	\$3,050.00	4/25/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100452403	\$615.00	4/25/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452403	\$700.00	4/25/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100452404	\$1,030.00	4/25/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100452405	\$1,010.00	4/25/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100452406	\$1,600.00	4/25/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100452407	\$650.00	4/25/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100452408	\$2,422.50	4/25/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452409	\$2,155.00	4/25/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452410	\$1,845.00	4/25/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452411	\$350.00	4/25/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100452412	\$300.00	4/25/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100452413	\$700.00	4/25/2017	443247	SALDANA, REBECCA M.	PUBLIC DEFENSE-LEGAL SRV	
0100452414	\$700.00	4/25/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100452415	\$300.00	4/25/2017	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100452416	\$1,860.00	4/25/2017	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100452417	\$1,850.00	4/25/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100452418	\$300.00	4/25/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100452419	\$1,702.50	4/25/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100452420	\$615.00	4/25/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452420	\$1,600.00	4/25/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100452421	\$1,330.00	4/25/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100452422	\$350.00	4/25/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100452423	\$900.00	4/25/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100452424	\$300.00	4/25/2017	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100452425	\$500.00	4/25/2017	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100452426	\$312.50	4/25/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100452427	\$1,057.50	4/25/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100452428	\$300.00	4/25/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	

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0100452428	\$1,640.00	4/25/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100452429	\$450.00	4/25/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100452430	\$331.73	4/25/2017	221562	HALFF ASSOCIATES, INC.	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100452431	\$15.09	4/25/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100452432	\$312.18	4/25/2017	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100452433	\$257.13	4/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100452434	\$129.00	4/25/2017	354317	ALCANTAR, ESTEBAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100452435	\$31.14	4/25/2017	383341	AVILA, ALFREDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100452436	\$207.00	4/25/2017	430650	CANO, JUAN G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100452437	\$467.12	4/25/2017	312371	CANTU, AMY B.	CRIM DA-TRAVEL OUT OF COUNTY	
0100452438	\$207.00	4/25/2017	437166	CAVAZOS, MARIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100452439	\$61.33	4/25/2017	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100452440	\$177.00	4/25/2017	429937	DELGADO, JOSE V.	CRIM DA-TRAVEL OUT OF COUNTY	
0100452441	\$742.54	4/25/2017	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100452442	\$489.62	4/25/2017	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100452443	\$489.62	4/25/2017	99287	CAPSTAR AUSTIN PARTNERS LP	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100452444	\$129.00	4/25/2017	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100452445	\$207.00	4/25/2017	442470	LOPEZ, FRANCISCO	CRIM DA-TRAVEL OUT OF COUNTY	
0100452446	\$462.12	4/25/2017	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100452447	\$11.28	4/25/2017	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORT DETAINEES	
0100452448	\$76.78	4/25/2017	439959	MOLINA, DAVID	SHERIFF-TRAVEL OUT OF COUNTY	
0100452449	\$52.01	4/25/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100452450	\$467.12	4/25/2017	430706	NASH, MAXINE LONGORIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100452451	\$129.00	4/25/2017	396893	ORTEGA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100452452	\$14.74	4/25/2017	429023	ORTEGA, ASHLEY NICOLE	JAIL-TRANSPORT DETAINEES	
0100452453	\$4.51	4/25/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100452454	\$207.00	4/25/2017	436569	RAMOS, IRINEO JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100452455	\$207.00	4/25/2017	206032	REYES, ROSENDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100452456	\$207.00	4/25/2017	328367	RODRIGUEZ, JUAN ROMEO	CRIM DA-TRAVEL OUT OF COUNTY	
0100452457	\$207.00	4/25/2017	430641	SALDANA, ELIEZER JESSE	CRIM DA-TRAVEL OUT OF COUNTY	
0100452458	\$18.72	4/25/2017	441236	SALINAS, ANNA	JAIL-TRANSPORT DETAINEES	
0100452459	\$207.00	4/25/2017	439827	SOLIS, SANTIAGO	CRIM DA-TRAVEL OUT OF COUNTY	
0100452460	\$35.00	4/25/2017	92665	TAAO	TAX OFF-REGISTRATION FEES	

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0100452461	\$599.00	4/25/2017	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100452462	\$599.00	4/25/2017	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100452463	\$50.62	4/25/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100452464	\$295.00	4/25/2017	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100452465	\$75.00	4/25/2017	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100452466	\$295.00	4/25/2017	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100452467	\$69.00	4/25/2017	442712	UVALLE, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100452468	\$230.23	4/25/2017	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100452469	\$1,435.52	4/25/2017	357359	4IMPRINT, INC.	CONST PCT1-GENERAL SUPPLIES	
0100452470	\$28.35	4/25/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452471	\$141.34	4/25/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100452471	\$471.60	4/25/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100452472	\$52.97	4/25/2017	453056	ALVAREZ, YOLANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452473	\$360.00	4/25/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100452474	\$943.20	4/25/2017	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100452475	\$75.00	4/25/2017	199362	ANRIGE, INC.	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100452476	\$441.39	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100452476	\$696.55	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100452476	\$864.31	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100452476	\$1,892.93	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100452476	\$2,563.20	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100452476	\$3,489.83	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100452476	\$131,341.28	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100452477	(\$7,023.48)	4/25/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100452477	\$21.92	4/25/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100452477	\$27.40	4/25/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	206TH DC-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	CCL#7-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	CCL#2-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	CCL#5-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	389TH DC-TELEPHONE	
0100452477	\$32.88	4/25/2017	328626	AT&T	139TH DC-TELEPHONE	

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0100452477	\$33.22	4/25/2017	328626	AT&T	275TH DC-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	CCL#4-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	CCL#8-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	CCL#1-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	CCL#6-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	398TH DC-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	VETERANS SRV-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	332ND DC-TELEPHONE	
0100452477	\$38.36	4/25/2017	328626	AT&T	93RD DC-TELEPHONE	
0100452477	\$38.70	4/25/2017	328626	AT&T	92ND DC-TELEPHONE	
0100452477	\$38.70	4/25/2017	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100452477	\$43.84	4/25/2017	328626	AT&T	370TH DC-TELEPHONE	
0100452477	\$43.84	4/25/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100452477	\$43.84	4/25/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100452477	\$43.84	4/25/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100452477	\$43.84	4/25/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100452477	\$49.32	4/25/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100452477	\$49.32	4/25/2017	328626	AT&T	430TH DC-TELEPHONE	
0100452477	\$49.32	4/25/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100452477	\$54.80	4/25/2017	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100452477	\$54.80	4/25/2017	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100452477	\$54.80	4/25/2017	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100452477	\$60.28	4/25/2017	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100452477	\$65.31	4/25/2017	328626	AT&T	449TH DC-TELEPHONE	
0100452477	\$65.76	4/25/2017	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100452477	\$65.76	4/25/2017	328626	AT&T	SAFETY-TELEPHONE	
0100452477	\$70.58	4/25/2017	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100452477	\$71.24	4/25/2017	328626	AT&T	TX DPS-TELEPHONE	
0100452477	\$71.47	4/25/2017	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100452477	\$76.72	4/25/2017	328626	AT&T	CONST PCT3-TELEPHONE	
0100452477	\$87.68	4/25/2017	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100452477	\$87.68	4/25/2017	328626	AT&T	CONST PCT2-TELEPHONE	
0100452477	\$93.16	4/25/2017	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	

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0100452477	\$93.16	4/25/2017	328626	AT&T	CONST PCT4-TELEPHONE	
0100452477	\$96.98	4/25/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100452477	\$98.64	4/25/2017	328626	AT&T	CONST PCT1-TELEPHONE	
0100452477	\$104.12	4/25/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100452477	\$104.12	4/25/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100452477	\$115.08	4/25/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100452477	\$126.04	4/25/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100452477	\$142.48	4/25/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100452477	\$142.48	4/25/2017	328626	AT&T	GEN FD-DUE FR COMMUNITY SERVICE AGENCY	
0100452477	\$147.96	4/25/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100452477	\$148.53	4/25/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100452477	\$153.44	4/25/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100452477	\$186.66	4/25/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100452477	\$197.28	4/25/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100452477	\$220.28	4/25/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100452477	\$237.30	4/25/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100452477	\$323.55	4/25/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100452477	\$352.68	4/25/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100452477	\$427.44	4/25/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100452477	\$461.95	4/25/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100452477	\$479.43	4/25/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100452477	\$575.69	4/25/2017	328626	AT&T	JAIL-TELEPHONE	
0100452477	\$713.37	4/25/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100452477	\$717.02	4/25/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100452477	\$872.24	4/25/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100452477	\$962.33	4/25/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100452477	\$1,000.58	4/25/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100452477	\$1,304.58	4/25/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100452478	\$14.00	4/25/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100452478	\$14.53	4/25/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100452478	\$14.89	4/25/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100452478	\$15.83	4/25/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100452478	\$21.49	4/25/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	

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0100452478	\$311.32	4/25/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100452479	\$1,350.48	4/25/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100452480	\$35.85	4/25/2017	432989	BARBOSA, MARIA T.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452481	\$156.22	4/25/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452482	\$18.73	4/25/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100452483	\$5.59	4/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100452484	\$177.85	4/25/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452485	\$89,852.48	4/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100452486	\$95.77	4/25/2017	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452487	\$11.95	4/25/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100452488	\$16.95	4/25/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100452489	\$23.54	4/25/2017	453080	CAVAZOS, RENE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452490	\$10,535.00	4/25/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452491	\$8,795.00	4/25/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452492	\$14,660.00	4/25/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452493	\$201.80	4/25/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100452494	\$68.34	4/25/2017	450375	JOSE FIDEL MARTINEZ	CCL#7-FOOD	
0100452495	\$8,987.41	4/25/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100452496	\$21.46	4/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100452496	\$206.45	4/25/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100452496	\$352.18	4/25/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100452496	\$16,513.79	4/25/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100452497	\$30.75	4/25/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100452497	\$60.72	4/25/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100452498	\$21.46	4/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100452498	\$145.73	4/25/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100452499	\$1,231.15	4/25/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100452500	\$99.81	4/25/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100452501	\$119.43	4/25/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100452502	\$10,218.20	4/25/2017	348538	CLARK EQUIPMENT D/B/A BOBCAT COMPAN	PCT2 SANITATION-MACHINERY & EQUIPMENT	
0100452503	\$17.35	4/25/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100452504	\$172.00	4/25/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100452505	\$30.00	4/25/2017	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV	

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0100452506	\$3,353.95	4/25/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100452507	\$118.50	4/25/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452508	\$38.52	4/25/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452509	\$90.00	4/25/2017	178136	DELL MARKETING L.P.	CRIM DA-GENERAL SUPPLIES	
0100452509	\$4,000.00	4/25/2017	178136	DELL MARKETING L.P.	CRIM DA-FURN & EQUIP CNTRLD	
0100452510	\$372.90	4/25/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-VEHICLES	
0100452510	\$634.80	4/25/2017	86525	DELTA SPECIALTIES SUPPLY	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100452511	\$116.00	4/25/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100452512	\$11,550.00	4/25/2017	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452513	\$20,900.00	4/25/2017	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452514	\$59.20	4/25/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100452515	\$450.00	4/25/2017	94986	ELISA G. SANCHEZ, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100452516	\$5,472.42	4/25/2017	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-PRINTING & BINDING	
0100452517	\$13.37	4/25/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100452518	\$561.90	4/25/2017	11908	FEDEX	JAIL-POSTAGE	
0100452519	\$106.34	4/25/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100452520	\$27.41	4/25/2017	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT-GENERAL SUPPLIES	
0100452521	\$389.92	4/25/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-REPAIR & MAINT SRV	
0100452522	\$968.00	4/25/2017	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100452523	\$12.84	4/25/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452524	\$16.05	4/25/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452525	\$20.00	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100452525	\$248.79	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100452526	\$47.96	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	
0100452526	\$90.00	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100452526	\$250.00	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100452526	\$377.37	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100452526	\$557.76	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-GENERAL SUPPLIES	
0100452526	\$1,398.50	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100452527	\$66.60	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100452527	\$127.84	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100452527	\$227.36	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100452527	\$290.23	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	

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0100452528	\$332.91	4/25/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452529	\$23.11	4/25/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452530	\$64.20	4/25/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452531	\$12.33	4/25/2017	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100452531	\$12,680.00	4/25/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100452532	\$4,810.00	4/25/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100452533	\$8.36	4/25/2017	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100452534	\$960.00	4/25/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100452534	\$15,992.00	4/25/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100452535	\$13.40	4/25/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100452536	\$22.00	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 SANITATION-GENERAL SUPPLIES	V
0100452537	\$22.00	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100452538	\$479.76	4/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100452539	\$750.00	4/25/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100452540	\$35.00	4/25/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100452541	\$32.10	4/25/2017	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452542	\$1,294.00	4/25/2017	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100452543	\$159.65	4/25/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100452544	\$167.00	4/25/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100452545	\$12,100.00	4/25/2017	21415	LINN-SAN MANUEL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100452546	\$1,375.00	4/25/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100452547	\$44.94	4/25/2017	447439	LOPEZ, NESTOR	CO JUDGE-TRAVEL IN COUNTY	
0100452548	\$500.00	4/25/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100452549	\$33.71	4/25/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100452550	\$140.22	4/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100452551	\$296.02	4/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100452552	\$467.40	4/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100452553	\$15.82	4/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100452554	\$8.74	4/25/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100452555	\$230.00	4/25/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100452556	\$77.50	4/25/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100452557	\$6,609.60	4/25/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100452558	\$250.00	4/25/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	



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0100452559	\$216.89	4/25/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100452560	\$120.00	4/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100452560	\$363.92	4/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100452561	\$71.00	4/25/2017	72745	MONTALVO INSURANCE AGENCY, INC.	CO CLERK-INSURANCE	
0100452562	\$48.68	4/25/2017	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452563	\$39.73	4/25/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452564	\$177.90	4/25/2017	283827	MOTOROLA SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100452565	\$2.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100452565	\$3.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100452565	\$3.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100452565	\$3.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100452565	\$3.25	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100452565	\$3.25	4/25/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100452565	\$6.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100452565	\$6.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100452565	\$6.50	4/25/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100452565	\$6.50	4/25/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100452565	\$6.50	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100452565	\$6.98	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100452565	\$35.75	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100452565	\$39.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100452565	\$68.25	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100452565	\$87.75	4/25/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100452566	\$6.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100452566	\$22.75	4/25/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100452567	\$144.00	4/25/2017	434663	MY PLACE CAFE	370TH DC-FOOD	
0100452567	\$195.30	4/25/2017	434663	MY PLACE CAFE	206TH DC-FOOD	
0100452568	\$2,500.00	4/25/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100452569	\$1,287.88	4/25/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100452570	\$116.00	4/25/2017	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100452570	\$440.20	4/25/2017	165778	JMP INTERESTS LTD	DA CIVIL LITIGATION-REFERENCE MATERIALS	
0100452571	\$158.96	4/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100452571	\$692.58	4/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	

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0100452572	\$16.05	4/25/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452573	\$731.78	4/25/2017	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100452574	\$50.00	4/25/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100452575	\$14.00	4/25/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100452576	\$329.00	4/25/2017	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100452577	\$17.12	4/25/2017	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452578	\$980.00	4/25/2017	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100452579	\$32.74	4/25/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100452580	\$901.36	4/25/2017	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100452581	\$18.73	4/25/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452582	\$74.88	4/25/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100452583	\$5,212.90	4/25/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100452584	\$12.50	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100452585	\$39.06	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452586	\$446.21	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452587	\$20.89	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452588	\$79.68	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452589	\$39.82	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452590	\$770.15	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452591	\$653.64	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452592	\$13.63	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100452593	\$23.76	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100452594	\$167.96	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452595	\$40.64	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452596	\$80.78	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452597	\$925.04	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452598	\$113.30	4/25/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100452599	\$18.11	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100452600	\$120.46	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452601	\$104.43	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452602	\$40.00	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452603	\$39.40	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452604	\$48.15	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	

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0100452605	\$26.92	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452606	\$119.45	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452607	\$40.00	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452608	\$98.14	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100452609	\$39.40	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452610	\$8.62	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452611	\$80.32	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452612	\$19.68	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452613	\$623.28	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452614	\$13.39	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452615	\$1,310.03	4/25/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100452616	\$33.00	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100452617	\$70.43	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100452618	\$33.17	4/25/2017	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452619	\$54.95	4/25/2017	332569	REYNA, ERIKA G.	CO JUDGE-PRINTING & BINDING	
0100452620	\$536.05	4/25/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452621	\$355.20	4/25/2017	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100452622	\$569.25	4/25/2017	216607	RIO HYDRAULIC, LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100452623	\$21.40	4/25/2017	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100452624	\$48.06	4/25/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100452625	\$50.00	4/25/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100452626	\$544.12	4/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100452627	\$25.68	4/25/2017	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452628	\$69.60	4/25/2017	281808	SALINAS, ALICIA	370TH DC-FOOD	
0100452629	\$34.51	4/25/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452630	\$15.00	4/25/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100452630	\$55.00	4/25/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100452631	\$20.87	4/25/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452632	\$10.46	4/25/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100452633	\$86.14	4/25/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452634	\$1,078.00	4/25/2017	404357	SILVA, GABRIELA MARIE S. DA	CRIM DA-COURT COSTS & INVESTIGATION	
0100452635	\$1,587.81	4/25/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100452636	\$46.55	4/25/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	

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0100452636	\$700.00	4/25/2017	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SRV	
0100452637	\$200.00	4/25/2017	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100452638	\$0.03	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO TAC SP VEH INV	
0100452638	\$112.31	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100452638	\$675.90	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100452638	\$2,123.22	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100452638	\$11,939.99	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100452638	\$14,772.25	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100452638	\$32,848.82	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100452639	\$3,847.22	4/25/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100452640	\$68.36	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100452640	\$189.21	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100452641	\$27.26	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100452641	\$76.27	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100452641	\$145.23	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-GENERAL SUPPLIES	
0100452641	\$172.24	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100452641	\$209.63	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100452641	\$292.41	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100452641	\$991.28	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100452642	\$1,650.00	4/25/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100452643	\$150.00	4/25/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100452644	\$30.00	4/25/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	TAX OFF-TECHNICAL SRV	
0100452645	\$496.00	4/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100452645	\$1,563.00	4/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100452645	\$3,155.00	4/25/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100452646	\$5,992.50	4/25/2017	329355	LOZZ QUATEZZ LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100452647	\$74,016.58	4/25/2017	197882	THE UNIVERSITY OF TEXAS HEALTH SCIENCE	1115 WAIVER DSRIP-OTHER PROF SRV	
0100452648	\$41.55	4/25/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100452649	\$5,690.40	4/25/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100452650	\$169.60	4/25/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452651	\$143.97	4/25/2017	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100452652	\$33.60	4/25/2017	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100452652	\$119.20	4/25/2017	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	

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0100452653	\$691.75	4/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100452653	\$1,316.92	4/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100452653	\$3,346.99	4/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100452654	\$2,626.70	4/25/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100452655	\$595.83	4/25/2017	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100452656	\$4.29	4/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100452656	\$8.25	4/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100452656	\$334.55	4/25/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100452657	\$149.43	4/25/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100452657	\$386.00	4/25/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100452658	\$58.28	4/25/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100452659	\$15,583.33	4/25/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100452660	\$99.99	4/25/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100452661	\$32.08	4/25/2017	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JAIL-PHYSICIAN SRV	
0100452662	\$21.40	4/25/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100452663	\$508.00	4/25/2017	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100452664	\$36.92	4/25/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100452665	\$366.32	4/25/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100452666	\$287.12	4/25/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100452667	\$287.12	4/25/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100452668	\$5,530.13	4/25/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100452669	\$317.37	4/25/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100452670	\$113.97	4/25/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100452671	\$37.99	4/25/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100452672	\$227.94	4/25/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100452673	\$1,255.68	4/25/2017	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100452673	\$22,072.80	4/25/2017	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100452674	\$126.40	4/25/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100452674	\$425.60	4/25/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100452675	\$2.93	4/25/2017	333212	WOODBURY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0200418480	\$7,000.00	1/17/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	V
0200419502	\$534.46	3/7/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	V
0200419502	\$3,191.42	3/7/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V

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0200419626	\$15,799.11	3/7/2017	450308	UV COUNTRY, INC.	CONST PCT3 HSGD EBO-ATV-MACH & EQUIP	V
0200420194	\$156.00	3/28/2017	440060	TORRES, LAURA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200420272	\$215,007.30	4/5/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200420273	\$20,061.00	4/5/2017	363308	VALLEY LAND TITLE COMPANY LTD	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200420274	\$816.95	4/5/2017	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420275	\$1,801.32	4/5/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420276	\$4,800.00	4/5/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200420277	\$88.56	4/5/2017	446718	BARRERA, HERIBERTO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420278	\$1,179.04	4/5/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200420279	\$7,377.30	4/5/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200420280	\$262.88	4/5/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200420281	\$580.00	4/5/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200420282	\$450.40	4/5/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200420283	\$163.50	4/5/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200420284	\$4.89	4/5/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200420284	\$101.33	4/5/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200420285	\$34.79	4/5/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200420285	\$121.44	4/5/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200420286	\$25.92	4/5/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200420286	\$80.96	4/5/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200420287	\$58.16	4/5/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200420287	\$89.50	4/5/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200420288	\$93.97	4/5/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200420289	\$1,482.33	4/5/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200420290	\$279.75	4/5/2017	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420291	\$1,325.26	4/5/2017	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200420292	\$2,550.00	4/5/2017	201065	DR. RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200420293	\$269.30	4/5/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200420294	\$144.99	4/5/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420295	\$3,102.70	4/5/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200420295	\$7,825.00	4/5/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200420296	\$626.34	4/5/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200420297	\$181.44	4/5/2017	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	

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0200420298	\$5,743.10	4/5/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200420299	\$4,251.55	4/5/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200420300	\$368.61	4/5/2017	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200420301	\$80.79	4/5/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420302	\$16.20	4/5/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420303	\$13.50	4/5/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420304	\$28.89	4/5/2017	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420305	\$36.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200420305	\$256.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200420306	\$120.65	4/5/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200420307	\$113.42	4/5/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200420308	\$1,823.98	4/5/2017	312231	OFFICE DEPOT, INC.	DRUG CRT-GENERAL SUPPLIES	
0200420309	\$35.31	4/5/2017	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420310	\$75.00	4/5/2017	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-BASIC CI-REGISTRATION FEES	
0200420310	\$300.00	4/5/2017	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-MENTAL CBMH-REGISTRATION FEES	
0200420310	\$450.00	4/5/2017	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJJD-A-BASIC DS-REGISTRATION FEES	
0200420311	\$408.21	4/5/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420312	\$206.02	4/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200420313	\$15.44	4/5/2017	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200420313	\$3,114.21	4/5/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200420313	\$4,677.35	4/5/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200420314	\$2,311.40	4/5/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200420315	\$134.26	4/5/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200420316	\$74.39	4/5/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200420317	\$94.82	4/5/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200420318	\$1,139.55	4/5/2017	393304	RICHLINE TECHNICAL SERVICES	CJD-VAP-FURN & EQUIP CNTRLD	
0200420319	\$186.00	4/5/2017	172766	RINCON, ARACELY	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200420320	\$4,975.00	4/5/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200420321	\$4,927.60	4/5/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200420322	\$860.00	4/5/2017	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200420323	\$116.09	4/5/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420324	\$7.56	4/5/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420325	\$375.20	4/5/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	

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0200420326	\$6,187.50	4/5/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200420327	\$14,800.00	4/5/2017	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200420328	\$552.30	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-FURN & EQUIP CNTRLD	
0200420328	\$1,619.15	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200420329	\$72.44	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC LAC CENTER-GENERAL SUPPLIES	
0200420330	\$160.00	4/5/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200420331	\$2,511.02	4/5/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200420332	\$41.73	4/5/2017	293369	TIJERINA, JUAN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420333	\$90.00	4/5/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-REFERENCE MATERIALS	
0200420334	\$23.00	4/5/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420335	\$158.89	4/5/2017	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200420336	\$100.25	4/5/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200420337	\$350.00	4/5/2017	327093	TEXAS APCO	SHRF FED SHARING-US TREAS-REGISTRATION	
0200420338	\$350.00	4/5/2017	327093	TEXAS APCO	SHRF FED SHARING-US TREAS-REGISTRATION	
0200420339	\$2,020.00	4/5/2017	371823	AAMCO TRANSMISSIONS	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420340	\$61.20	4/5/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420341	\$637.51	4/5/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420342	\$1,430.60	4/5/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200420343	\$3,597.00	4/5/2017	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420344	\$2,477.22	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420344	\$8,813.24	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200420344	\$10,817.39	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200420345	\$4,103.00	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420345	\$8,258.27	4/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200420346	\$708.00	4/5/2017	236209	ARROW MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420347	\$4,279.53	4/5/2017	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200420348	\$189.98	4/5/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420348	\$444.85	4/5/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420349	\$640.07	4/5/2017	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-GENERAL SUPPLIES	
0200420349	\$1,650.00	4/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200420350	\$20.70	4/5/2017	102245	CITY OF MCALLEN-POLICE DEPT.	DA CCP59-ACCOUNTS PAYABLE	
0200420351	\$59.77	4/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200420352	\$69.97	4/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	



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0200420353	\$48.52	4/5/2017	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200420354	\$247.56	4/5/2017	178136	DELL MARKETING L.P.	CC REC MGMT-GENERAL SUPPLIES	
0200420354	\$8,880.00	4/5/2017	178136	DELL MARKETING L.P.	CC REC MGMT-FURN & EQUIP CNTRLD	
0200420355	\$10,596.20	4/5/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420356	(\$12.60)	4/5/2017	228389	DIRECTV	PCT4 RESTITUTION-1124 M RD-CABLE/SAT TV	
0200420356	\$59.51	4/5/2017	228389	DIRECTV	PCT4 RD MAINT-CABLE/SATELLITE TV	
0200420357	\$104.78	4/5/2017	228389	DIRECTV	PCT4 ADM-CABLE/SATELLITE TV	
0200420358	\$89.51	4/5/2017	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200420359	\$671.77	4/5/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420360	\$110.57	4/5/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420361	\$213.12	4/5/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER SRV	
0200420361	\$252.72	4/5/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420362	\$13.98	4/5/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200420363	\$56.70	4/5/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200420364	\$5.24	4/5/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200420365	\$1,500.00	4/5/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420366	\$4,498.22	4/5/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420367	\$15,555.26	4/5/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420368	\$322.50	4/5/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200420368	\$411.50	4/5/2017	321826	G & K SERVICE INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200420369	\$300.00	4/5/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200420370	\$57.59	4/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200420370	\$246.01	4/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200420371	\$894.90	4/5/2017	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200420372	\$985.92	4/5/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420373	\$22.00	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420374	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420375	\$16.75	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420376	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420377	\$16.75	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420378	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420379	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420380	\$7.50	4/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200420381	\$9,967.64	4/5/2017	389048	KINSEL, LISA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420382	\$20.00	4/5/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200420383	\$25,586.48	4/5/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200420384	\$2,583.35	4/5/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420385	\$7,529.00	4/5/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420386	\$702.20	4/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200420387	\$338.63	4/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200420388	\$28.00	4/5/2017	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200420389	\$1,439.32	4/5/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420390	\$422.70	4/5/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420391	\$1,180.00	4/5/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420392	\$20.00	4/5/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420392	\$254.35	4/5/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420393	\$79.99	4/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200420393	\$890.90	4/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200420394	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200420394	\$3.00	4/5/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200420394	\$45.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200420394	\$58.50	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420394	\$74.75	4/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200420395	\$340.00	4/5/2017	441481	NATIONAL TIRE WHEEL & ACCESSORIES	CW MECH SHOP-VEHICLES	
0200420396	\$3,635.80	4/5/2017	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200420397	\$23.86	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200420397	\$187.66	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420397	\$334.63	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420397	\$719.40	4/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420398	\$21.12	4/5/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200420399	\$329.50	4/5/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420400	\$98.00	4/5/2017	151564	POSTMASTER	PCT1 ADM-POSTAGE	
0200420401	\$21.00	4/5/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420402	\$11.30	4/5/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420403	\$38.45	4/5/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200420404	\$221.26	4/5/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200420405	\$490.30	4/5/2017	262536	RODRIGUEZ, RICARDO P. JR.	DA CCP59-COURT COSTS & INVESTIGATION	
0200420406	\$515.85	4/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420406	\$530.72	4/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420407	\$15.00	4/5/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200420408	\$325.00	4/5/2017	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420409	\$77.92	4/5/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420410	\$16.76	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200420410	\$221.67	4/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420411	\$48.09	4/5/2017	452424	TACHENY, DALE P.	DA CCP59-COURT COSTS & INVESTIGATION	
0200420412	\$960.00	4/5/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200420413	\$38.40	4/5/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200420414	\$749.70	4/5/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200420415	\$82.40	4/5/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420416	\$4.82	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200420416	\$5.00	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200420416	\$6.50	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200420416	\$28.34	4/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200420416	\$40.92	4/5/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200420417	\$952.00	4/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420418	\$62.48	4/5/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200420419	\$62.40	4/5/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200420420	\$401.70	4/5/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200420421	\$62.40	4/5/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200420422	\$162.36	4/5/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200420423	\$134,238.68	4/5/2017	125717	FRONTERA MATERIALS, INC.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200420424	\$4,634.80	4/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200420425	\$286.35	4/11/2017	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200420426	\$82.52	4/11/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200420427	\$156.00	4/11/2017	400726	GALVAN, DIOMAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200420428	\$758.89	4/11/2017	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200420429	\$203.40	4/11/2017	452734	GATEWAY HOTEL ONE, LTD	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200420430	\$203.40	4/11/2017	452734	GATEWAY HOTEL ONE, LTD	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200420431	\$250.00	4/11/2017	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT2 ADM-REGISTRATION FEES	

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0200420432	\$595.00	4/11/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200420433	\$27.82	4/11/2017	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420434	\$42.80	4/11/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420435	\$27.00	4/11/2017	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	V
0200420435	\$513.00	4/11/2017	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	V
0200420436	\$180.00	4/11/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200420437	\$1,360.00	4/11/2017	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SRV	
0200420438	\$11.01	4/11/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200420438	\$166.50	4/11/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200420439	\$66.37	4/11/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200420440	\$32.15	4/11/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420441	\$33.17	4/11/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420442	\$33.30	4/11/2017	328626	AT&T	SATF-TELEPHONE	
0200420443	\$2.00	4/11/2017	119695	CARDONA, DIANA	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200420444	\$43.22	4/11/2017	222062	CARRILLO, IRENE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420445	\$28.36	4/11/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420446	\$362.09	4/11/2017	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420447	\$103.09	4/11/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200420448	\$161.92	4/11/2017	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200420449	\$80.75	4/11/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200420450	\$86.00	4/11/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200420450	\$125.67	4/11/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200420451	\$2,120.00	4/11/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200420452	\$6.42	4/11/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420453	\$83.01	4/11/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200420454	\$76.00	4/11/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420454	\$185.00	4/11/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420455	\$25.00	4/11/2017	299049	FAMILY CRISIS CENTER, INC	TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE	
0200420455	\$50.00	4/11/2017	299049	FAMILY CRISIS CENTER, INC	TJJD-A-BASIC CI-REGISTRATION FEES	
0200420455	\$150.00	4/11/2017	299049	FAMILY CRISIS CENTER, INC	TJJD-A-BASIC DS-REGISTRATION FEES	
0200420456	\$5,340.00	4/11/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200420457	\$70.58	4/11/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200420458	\$100.00	4/11/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	

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0200420459	\$370.84	4/11/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00991-TREY DR-REPAIR & MAINT SRV	
0200420459	\$437.21	4/11/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00991-ANSLEY ST-REPAIR & MAINT SRV	
0200420460	\$426.62	4/11/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200420461	\$227.10	4/11/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200420462	\$63.13	4/11/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420463	\$29.96	4/11/2017	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420464	\$38.65	4/11/2017	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420465	\$130.54	4/11/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420466	\$122.52	4/11/2017	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420467	\$25.68	4/11/2017	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420468	\$355.25	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200420468	\$412.50	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200420469	\$21.94	4/11/2017	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420470	\$1,116.97	4/11/2017	119784	LABATT FOOD SERVICE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200420471	\$232.19	4/11/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420472	\$41.20	4/11/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420473	\$427.00	4/11/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200420474	\$5,774.17	4/11/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200420475	\$512.29	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200420476	\$16.59	4/11/2017	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420477	\$61.66	4/11/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200420478	\$8.03	4/11/2017	443085	MIRELES, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420479	\$20.33	4/11/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420480	\$44.94	4/11/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420481	\$26.46	4/11/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420482	\$3.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200420482	\$75.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200420483	\$72.25	4/11/2017	451169	NETSUPPORT INCORPORATED	BASIC SUPERVISION-COMPUTER SRV	
0200420483	\$361.25	4/11/2017	451169	NETSUPPORT INCORPORATED	BASIC SUPERVISION-SOFTWARE CNTRLD	
0200420484	\$423.22	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200420485	\$282.81	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200420486	\$177.49	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200420487	\$451.90	4/11/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	

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0200420488	\$35.95	4/11/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200420488	\$78.20	4/11/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200420489	\$27.82	4/11/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200420490	\$600.00	4/11/2017	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY	
0200420491	\$7,600.00	4/11/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420492	\$254.44	4/11/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200420492	\$674.88	4/11/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200420493	\$3,585.09	4/11/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420494	\$308.47	4/11/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200420495	\$40.13	4/11/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420496	\$35.31	4/11/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420497	\$28.64	4/11/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200420497	\$74.33	4/11/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200420498	\$60.99	4/11/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420499	\$43.76	4/11/2017	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420500	\$2.22	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200420500	\$2.22	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200420500	\$3.33	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200420500	\$4.44	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200420500	\$5.55	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200420500	\$6.66	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200420500	\$6.66	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200420500	\$6.66	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200420500	\$615.08	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200420500	\$922.62	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200420500	\$1,205.56	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200420500	\$1,656.10	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200420500	\$2,057.44	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200420500	\$2,082.04	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200420500	\$2,082.04	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200420500	\$2,318.84	4/11/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200420501	\$1,069.63	4/11/2017	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200420502	\$2,106.41	4/11/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	

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0200420503	\$13,900.00	4/11/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200420504	\$657.21	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200420505	\$516.79	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200420505	\$1,840.25	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200420506	\$258.14	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200420506	\$1,322.99	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200420507	\$6.42	4/11/2017	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420508	\$41.15	4/11/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200420508	\$112.36	4/11/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200420508	\$131.59	4/11/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200420508	\$132.40	4/11/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200420508	\$306.88	4/11/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200420508	\$366.95	4/11/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420508	\$397.47	4/11/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200420509	\$70.34	4/11/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420510	\$8.56	4/11/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420511	\$700.00	4/11/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420512	\$302.08	4/11/2017	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420513	\$260.12	4/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420513	\$445.05	4/11/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420514	\$91.48	4/11/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200420515	\$653.00	4/11/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200420515	\$957.12	4/11/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200420516	\$239.31	4/11/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420516	\$769.13	4/11/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420517	\$3,105.63	4/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200420517	\$16,451.81	4/11/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200420518	\$228.47	4/11/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200420519	\$63.02	4/11/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420519	\$1,103.90	4/11/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420520	\$490.75	4/11/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420521	\$39.52	4/11/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420521	\$410.25	4/11/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	

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0200420522	\$53.60	4/11/2017	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200420522	\$111.20	4/11/2017	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420523	\$200.22	4/11/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200420523	\$250.62	4/11/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200420523	\$452.90	4/11/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200420524	\$66.67	4/11/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200420525	\$41.05	4/11/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200420525	\$317.38	4/11/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200420526	\$59.22	4/11/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200420527	\$56.20	4/11/2017	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200420528	\$49.06	4/11/2017	270563	CPL RETAIL ENERGY	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200420529	\$800.00	4/11/2017	452726	CUNNINGHAM, DEBBIE D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420530	\$80.15	4/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420531	\$65.00	4/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 ADM-GENERAL SUPPLIES	
0200420531	\$650.04	4/11/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420532	\$0.18	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200420532	\$0.31	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200420532	\$0.36	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200420532	\$0.39	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200420532	\$1.85	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200420532	\$6,707.68	4/11/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200420533	\$1,178.24	4/11/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420533	\$1,316.63	4/11/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420534	\$1,247.00	4/11/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420535	\$399.77	4/11/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420536	\$231.10	4/11/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200420537	\$522.40	4/11/2017	248649	FLEETPRIDE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420538	\$1,200.00	4/11/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420539	\$520.94	4/11/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420540	\$363.30	4/11/2017	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420540	\$5,057.29	4/11/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420540	\$16,737.44	4/11/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420541	\$293.99	4/11/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	



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0200420542	\$1,626.46	4/11/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420543	\$300.00	4/11/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200420544	\$402.98	4/11/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420545	\$386.49	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200420545	\$415.05	4/11/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200420546	\$494.10	4/11/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420547	\$22.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420548	\$22.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420549	\$22.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420550	\$7.50	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420551	\$22.00	4/11/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420552	\$204.43	4/11/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420552	\$350.04	4/11/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420552	\$517.36	4/11/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420553	\$560.35	4/11/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420554	\$860.46	4/11/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420555	\$263.97	4/11/2017	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420556	\$133.65	4/11/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER SRV	
0200420556	\$493.53	4/11/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420556	\$764.89	4/11/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420557	\$555.00	4/11/2017	160199	INNOVATIVE COMMUNICATION SYSTEMS INC. OF	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420558	\$121.00	4/11/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200420559	\$222.00	4/11/2017	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200420560	\$28.00	4/11/2017	447048	JUAREZ, JOSE A. JR.	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200420561	\$150.45	4/11/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200420562	\$18.75	4/11/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200420562	\$224.39	4/11/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200420563	\$374.00	4/11/2017	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200420564	\$867.00	4/11/2017	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200420565	\$1,436.00	4/11/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200420566	\$385.90	4/11/2017	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420567	\$18,500.00	4/11/2017	249351	LUMATEC LIGHTING SERVICE	PCT2 RD MAINT-VEHICLES	
0200420568	\$307.33	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	

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0200420569	\$691.78	4/11/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200420570	\$64.46	4/11/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420570	\$66.60	4/11/2017	224529	MCCOY'S BUILDING SUPPLY	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200420571	\$871.81	4/11/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420572	\$3,397.76	4/11/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420573	\$3.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200420573	\$6.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200420573	\$19.50	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200420573	\$30.55	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200420573	\$55.25	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420573	\$195.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200420574	\$114.72	4/11/2017	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420575	\$116.51	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200420576	\$147.38	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200420577	\$100.74	4/11/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200420578	\$35.99	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420578	\$333.92	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420578	\$935.68	4/11/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420579	\$900.00	4/11/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420580	\$287.20	4/11/2017	423386	NCH CORPORATION	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420581	\$999.52	4/11/2017	150797	PETROLEUM SOLUTIONS, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200420582	\$22.40	4/11/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200420582	\$26.50	4/11/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200420583	\$21.00	4/11/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420584	\$45.00	4/11/2017	43192	R.E. FRIEDRICHS CO	PCT2 ADM-GENERAL SUPPLIES	
0200420585	\$1,381.08	4/11/2017	393304	RICHLINE TECHNICAL SERVICES	PCT1 ADM-GENERAL SUPPLIES	
0200420586	\$40.00	4/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420586	\$482.61	4/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420586	\$529.80	4/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420586	\$3,288.10	4/11/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420587	\$7,595.00	4/11/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420588	\$10.00	4/11/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200420588	\$15.00	4/11/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	

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0200420588	\$15.00	4/11/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200420588	\$40.00	4/11/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200420589	\$1,328.30	4/11/2017	393169	SANTEX TRUCK CENTERS LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420590	\$566.00	4/11/2017	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420591	\$929.34	4/11/2017	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420592	\$1,096.00	4/11/2017	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420592	\$2,172.00	4/11/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420593	\$199.98	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200420593	\$368.11	4/11/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200420594	\$8,960.40	4/11/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200420595	\$4,008.20	4/11/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200420596	\$1,500.00	4/11/2017	304425	TEXAS VICTIM SERVICES ASSOCIATION	DA CCP59-AID TO NONGOV'T AGENCY	
0200420597	\$169.79	4/11/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200420598	\$325.00	4/11/2017	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420599	\$359.39	4/11/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200420600	\$40.00	4/11/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200420600	\$512.00	4/11/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420601	\$4.82	4/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200420601	\$6.50	4/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200420601	\$10.00	4/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200420601	\$56.68	4/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200420601	\$89.04	4/11/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200420602	\$241.56	4/11/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420603	\$209.06	4/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200420604	\$80.18	4/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200420605	\$75.18	4/11/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200420606	\$7,548.00	4/11/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200420607	\$195.00	4/11/2017	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200420608	\$1,584.00	4/11/2017	421871	CEMEX, INC.	PCT2-SGT TREVINO ROAD PRJCT-AID TO GOVT	
0200420609	\$5,114.06	4/11/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2-SGT TREVINO ROAD PRJCT-AID TO GOVT	
0200420610	\$2,250.00	4/11/2017	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-OTHER PROF SRV	
0200420611	\$1,825.50	4/11/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 ALBERTA DRAIN-OTHER PROF SRV	
0200420612	\$8,362.80	4/11/2017	27987	PAVEMENT MARKINGS INC.	PCT2-SGT TREVINO ROAD PRJCT-AID TO GOVT	

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0200420613	\$78.00	4/18/2017	444880	GONZALEZ, LIZBETH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200420614	\$253.97	4/18/2017	367885	ISLA GRAND BEACH RESORT	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200420615	\$253.97	4/18/2017	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200420616	\$126.98	4/18/2017	367885	ISLA GRAND BEACH RESORT	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200420617	\$253.97	4/18/2017	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200420618	\$253.97	4/18/2017	367885	ISLA GRAND BEACH RESORT	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200420619	\$78.00	4/18/2017	452840	LIVAS, ALEX	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200420620	\$60.00	4/18/2017	375861	LUCIO, MARIA DE LOURDES	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	V
0200420621	\$78.00	4/18/2017	452858	PENA, JORGE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200420622	\$78.00	4/18/2017	451126	SAENZ-SMITH, AMY	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200420623	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200420624	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200420625	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200420626	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 ADM-REGISTRATION FEES	
0200420627	\$175.00	4/18/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 ADM-REGISTRATION FEES	
0200420628	\$800.00	4/18/2017	228419	TIJERINA, HOMERO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420629	\$56.55	4/18/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420629	\$267.56	4/18/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420630	\$3,731.08	4/18/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420631	\$481.25	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420631	\$1,093.50	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420631	\$8,549.36	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200420631	\$12,720.71	4/18/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200420632	\$185.04	4/18/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420633	\$662.60	4/18/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200420633	\$4,043.67	4/18/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420634	\$8,770.54	4/18/2017	329576	CANO, JOSE	SUPPL CRT GRDNSHP-LEGAL SRV	
0200420635	\$4,923.59	4/18/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200420636	\$529.99	4/18/2017	211141	D-TRONICS LTD	HIDTA FED SHRG-US TREAS-VEHICLES	
0200420637	\$2,102.95	4/18/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420638	\$4,361.57	4/18/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420639	\$0.15	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200420639	\$0.20	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	

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0200420639	\$0.64	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200420639	\$1.03	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200420639	\$2.41	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200420639	\$6,409.00	4/18/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200420640	\$93.00	4/18/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200420641	\$1,070.98	4/18/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420641	\$1,116.51	4/18/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420642	\$6,253.65	4/18/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420643	\$3.19	4/18/2017	412872	FASTSERV SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420644	\$600.00	4/18/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420645	\$5,892.23	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420645	\$23,491.11	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420646	\$2,525.17	4/18/2017	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420647	\$645.00	4/18/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200420648	\$300.00	4/18/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200420649	\$99.98	4/18/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420650	\$207.69	4/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200420650	\$643.28	4/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200420650	\$777.66	4/18/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200420651	\$34.88	4/18/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420652	\$7.50	4/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420653	\$7.50	4/18/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420654	\$1,824.50	4/18/2017	246581	HILL & ROMERO	DA CCP59-COURT COSTS & INVESTIGATION	
0200420655	\$688.10	4/18/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420656	\$4,373.00	4/18/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200420657	\$2,658.35	4/18/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	V
0200420658	\$257.50	4/18/2017	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200420659	\$8,270.50	4/18/2017	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420660	\$776.70	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200420661	\$313.03	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200420662	\$126.79	4/18/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200420663	\$56.40	4/18/2017	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200420664	\$640.92	4/18/2017	23493	MATT'S CASH & CARRY	PCT1 ADM-GENERAL SUPPLIES	

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0200420664	\$709.52	4/18/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420665	\$688.88	4/18/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420666	\$99.13	4/18/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200420667	\$2,863.43	4/18/2017	447463	MOBILE SERVICES	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420668	\$3.25	4/18/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200420668	\$4.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200420668	\$13.96	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420668	\$39.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420668	\$52.00	4/18/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200420669	\$91.00	4/18/2017	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420670	\$35.04	4/18/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420671	\$297.44	4/18/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420672	\$100.00	4/18/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420673	\$343.49	4/18/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420674	\$15.06	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420675	\$533.64	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420676	\$142.36	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420677	\$189.41	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420678	\$218.87	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420679	\$38.78	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200420680	\$41.58	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200420681	\$33.69	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420682	\$480.19	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420683	\$35.39	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420684	\$26.71	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420685	\$20.28	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420686	\$268.03	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420687	\$14.85	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420688	\$35.99	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420689	\$99.41	4/18/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420690	\$11.67	4/18/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420691	\$125.00	4/18/2017	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420692	\$3,646.00	4/18/2017	450820	JOLVAZ, LLC	PCT3 RD MAINT-MACHINERY & EQUIPMENT	

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0200420693	\$322.00	4/18/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420694	\$31.98	4/18/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420695	\$213.43	4/18/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200420696	\$80.00	4/18/2017	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200420697	\$40.14	4/18/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200420698	\$87.54	4/18/2017	34274	SHERWIN WILLIAMS COMPANY	PCT1 ADM-GENERAL SUPPLIES	
0200420699	\$55.00	4/18/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420700	\$230.00	4/18/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420701	\$236.00	4/18/2017	393487	SOUTH TEXAS FLAG & SIGN	PCT1 ADM-GENERAL SUPPLIES	
0200420702	\$580.00	4/18/2017	166448	TEXAS CORRECTIONAL INDUSTRIES	DA CCP59-FURN & EQUIP CNTRLD	
0200420703	\$57.45	4/18/2017	37184	TEXAS STATE DIRECTORY PRESS	PCT4 RD MAINT-REFERENCE MATERIALS	
0200420704	\$1,072.50	4/18/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420705	\$1,571.98	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200420706	\$2,597.64	4/18/2017	303569	UNICOM GOVERNMENT, INC.	PCT2 ADM-WIRELESS DEVICES	
0200420707	\$13.00	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200420707	\$40.92	4/18/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200420707	\$676.20	4/18/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200420708	\$2,454.61	4/18/2017	40363	CED - SAN ANTONIO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420709	\$132.48	4/18/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420709	\$1,515.74	4/18/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200420710	\$227.94	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420711	\$324.80	4/18/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420711	\$488.40	4/18/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200420711	\$4,252.80	4/18/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200420712	\$341.15	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-GENERAL SUPPLIES	
0200420712	\$341.89	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420712	\$1,499.95	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-FURN & EQUIP CNTRLD	
0200420713	\$306.00	4/18/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200420714	\$43.56	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420715	\$682.00	4/18/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200420716	\$227.94	4/18/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420717	\$414.58	4/18/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200420718	\$47.52	4/18/2017	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200420719	\$1,350.00	4/18/2017	452998	WELBORN, AKILAH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420720	\$27.82	4/18/2017	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420721	\$43.34	4/18/2017	448230	ARCE, ITZE Y.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420722	(\$595.47)	4/18/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 E-ROADS	
0200420722	\$5,954.67	4/18/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 2 E-ROADS	
0200420723	(\$5,011.05)	4/18/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 1/2 E-ROADS	
0200420723	\$50,110.54	4/18/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 2½ E-ROADS	
0200420724	\$16,492.80	4/18/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 E-ROADS	
0200420725	\$28,749.24	4/18/2017	449121	BADIOZZAMANI, ARON REZA	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200420726	\$280.50	4/18/2017	446718	BARRERA, HERIBERTO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420727	\$152.64	4/18/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200420728	\$580.00	4/18/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200420729	\$381.00	4/18/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200420730	\$136.45	4/18/2017	4561	BUSTER LIND PRODUCE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200420731	\$256.00	4/18/2017	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200420732	\$156.00	4/18/2017	426016	CARRIZALES, ESTHER BURLENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200420733	\$13.56	4/18/2017	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420734	\$1,677.34	4/18/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200420734	\$3,365.95	4/18/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200420735	\$1,459.84	4/18/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420736	\$107.00	4/18/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420737	\$37.00	4/18/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420738	\$664.20	4/18/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT4-00991-ROBIN LANE-REPAIR & MAINT SRV	
0200420739	\$156.00	4/18/2017	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200420740	\$197.50	4/18/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200420741	\$54.83	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-JASMINE RD-REPAIR & MAINT SRV	
0200420741	\$111.08	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ORCHID ST-REPAIR & MAINT SRV	
0200420741	\$310.43	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-HOLLIS DR-REPAIR & MAINT SRV	
0200420741	\$621.26	4/18/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-VERBENA RD-REPAIR & MAINT SRV	
0200420742	\$4,400.00	4/18/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200420743	\$280.50	4/18/2017	453137	GUERRERO, VANESSA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420744	\$1,035.00	4/18/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200420745	\$137.68	4/18/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	



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0200420746	\$1,006.29	4/18/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200420747	\$1,203.48	4/18/2017	119784	LABATT FOOD SERVICE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200420748	\$28.89	4/18/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420749	\$40.67	4/18/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200420749	\$81.47	4/18/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200420750	\$40.13	4/18/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420751	\$156.00	4/18/2017	314838	MILLER, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200420752	\$56.53	4/18/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420753	\$1,283.07	4/18/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200420754	\$179.75	4/18/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200420755	\$121.98	4/18/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420755	\$261.64	4/18/2017	91987	PUEBLO TIRES LTD	SATF-REPAIR & MAINT SRV	
0200420756	\$2,980.00	4/18/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-GENERAL SUPPLIES	
0200420757	\$3,750.00	4/18/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-GENERAL SUPPLIES	
0200420758	\$785.00	4/18/2017	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200420759	\$4,074.23	4/18/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200420760	\$1,832.57	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420761	\$206.51	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420762	\$755.26	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420763	\$206.51	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420764	\$804.84	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420765	\$80.89	4/18/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200420766	\$2,000.00	4/18/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200420767	\$280.50	4/18/2017	288578	SALDANA, LEONSO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420768	\$35.85	4/18/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200420769	\$322.00	4/18/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200420770	\$1,032.00	4/18/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH ISD JJAEP-OTHER SRV	
0200420770	\$1,462.00	4/18/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD JJAEP-OTHER SRV	
0200420770	\$2,494.00	4/18/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	EDINBURG CISD JJAEP-OTHER SRV	
0200420770	\$3,612.00	4/18/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD JJAEP-OTHER SRV	
0200420770	\$10,922.00	4/18/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-P-PREVENTION YS-OTHER SRV	
0200420771	\$742.52	4/18/2017	452513	DEL MAR HOSPITALITY INC.	WIC LACTATION-TRAVEL OUT OF COUNTRY	
0200420771	\$742.52	4/18/2017	452513	DEL MAR HOSPITALITY INC.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTRY	

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0200420772	\$827.17	4/18/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200420773	\$1,324.19	4/18/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200420774	\$244.46	4/18/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200420775	\$918.75	4/25/2017	369756	TERRACON CONSULTANTS, INC.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200420776	\$41.73	4/25/2017	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420777	\$71.25	4/25/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200420778	\$251.88	4/25/2017	322806	ALLIED FIRE PROTECTION SA, LP	SATF-REPAIR & MAINT SRV	
0200420779	\$733.91	4/25/2017	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420780	\$11.01	4/25/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200420780	\$166.80	4/25/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200420781	\$33.10	4/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420782	\$69.40	4/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420783	\$3,488.45	4/25/2017	378402	ATLAS ELECTRICAL & AIR CONDITIONING	SATF-REPAIR & MAINT SRV	
0200420784	\$147.00	4/25/2017	451576	BADILLO, MARISSA	TB PREV&CNTRL-TRAVEL OUT OF COUNTY	
0200420785	\$4,899.37	4/25/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200420786	\$644.65	4/25/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200420787	\$33.71	4/25/2017	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420788	\$188.90	4/25/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200420789	\$225.00	4/25/2017	299995	CARDENAS, CATHY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420790	\$27.82	4/25/2017	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420791	\$13.56	4/25/2017	140651	CARWASH CARWASH	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200420792	\$694.01	4/25/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200420793	\$522.18	4/25/2017	153915	CDW GOVERNMENT INC.	DWI CRT-GENERAL SUPPLIES	
0200420793	\$522.18	4/25/2017	153915	CDW GOVERNMENT INC.	MISD DWI CRT-GENERAL SUPPLIES	
0200420794	\$3,720.29	4/25/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200420794	\$4,203.64	4/25/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-MACHINERY & EQUIPMENT	
0200420794	\$4,616.78	4/25/2017	153915	CDW GOVERNMENT INC.	H.D. ADM-FURN & EQUIP CNTRLD	
0200420795	\$67.41	4/25/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420796	\$638.10	4/25/2017	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420797	\$88.99	4/25/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200420797	\$101.55	4/25/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200420798	\$27.09	4/25/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200420798	\$40.48	4/25/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

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0200420799	\$100.87	4/25/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200420800	\$36.40	4/25/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200420801	\$68.99	4/25/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200420801	\$78.63	4/25/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200420802	\$405.00	4/25/2017	416266	COINS FOR ANYTHING, INC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420803	\$2,122.57	4/25/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200420804	\$606.05	4/25/2017	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420805	\$614.98	4/25/2017	211141	D-TRONICS LTD	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200420806	\$147.00	4/25/2017	378275	DE LEON, LAILA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200420807	\$26.22	4/25/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420808	\$37.00	4/25/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420809	\$49.28	4/25/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200420810	\$111.00	4/25/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200420811	\$210.79	4/25/2017	371947	FLORES, ESMERALDA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420812	\$131.40	4/25/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200420813	\$796.00	4/25/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200420814	\$12,346.46	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00988-GROBE ST-REPAIR & MAINT SRV	
0200420815	\$16,820.58	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-VERBENA RD-REPAIR & MAINT SRV	
0200420816	\$9,336.26	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-HOLLIS DR-REPAIR & MAINT SRV	
0200420817	\$23,150.70	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-RAVEN CIRCLE EAST-REPAIR & MA	
0200420818	\$2,434.26	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00988-NORTH 83 RD-REPAIR & MAINT SR	
0200420819	\$13,077.84	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00953-PENELOPE RD-REPAIR & MAINT SR	
0200420820	\$1,904.72	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-HUDSON ST-REPAIR & MAINT SRV	
0200420821	\$2,663.36	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-JASMINE RD-REPAIR & MAINT SRV	
0200420822	\$2,622.76	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ORCHID ST-REPAIR & MAINT SRV	
0200420823	\$16,821.74	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00988-BANDERA ST-REPAIR & MAINT SRV	
0200420824	\$4,923.04	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-TREY DR-REPAIR & MAINT SRV	
0200420825	\$12,355.16	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ANSLEY ST-REPAIR & MAINT SRV	
0200420826	\$1,680.84	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ANSLEY ST-REPAIR & MAINT SRV	
0200420827	\$16,697.04	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ROBIN LANE-REPAIR & MAINT SRV	
0200420828	\$3,250.90	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00988-NORTH 83 RD-REPAIR & MAINT SR	
0200420829	\$1,321.82	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00991-ECLIPSE ST-REPAIR & MAINT SRV	
0200420830	\$8,045.76	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT4-00988-NORTH 83 RD-REPAIR & MAINT SR	

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0200420831	\$300.13	4/25/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420832	\$37.45	4/25/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420833	\$28.36	4/25/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420834	\$117.70	4/25/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420835	\$138.03	4/25/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420836	\$94.69	4/25/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420837	\$84.00	4/25/2017	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420838	\$324.20	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200420838	\$2,038.20	4/25/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200420839	\$178.16	4/25/2017	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420840	\$914.08	4/25/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200420841	\$273.00	4/25/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200420842	\$4,324.07	4/25/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200420843	\$770.00	4/25/2017	181455	HAZELDEN	DRUG CRT-REFERENCE MATERIALS	
0200420844	\$250.00	4/25/2017	429040	HERNANDEZ, ITZEL	BASIC SUPERVISION-LICENSES & PERMITS	
0200420845	\$7.50	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420846	\$206.26	4/25/2017	416274	HINOJOSA, STEVEN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200420847	\$89.88	4/25/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420848	\$9,290.00	4/25/2017	361321	KELLY, BLANCHE	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200420849	\$238.61	4/25/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420850	\$34.24	4/25/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420851	\$156.00	4/25/2017	371157	LOPEZ, ANDREA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420852	\$284.40	4/25/2017	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200420853	\$210.79	4/25/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420854	\$3.50	4/25/2017	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420855	\$3.50	4/25/2017	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420856	\$186.18	4/25/2017	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420857	\$9.10	4/25/2017	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200420858	\$191.00	4/25/2017	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420859	\$46.55	4/25/2017	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420860	\$425.16	4/25/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200420861	\$19.80	4/25/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420862	\$17.66	4/25/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200420863	\$12,347.26	4/25/2017	283827	MOTOROLA SOLUTIONS, INC.	CONST PCT4 OPSG-VEHICLES	
0200420864	\$228.55	4/25/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200420865	\$27.00	4/25/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420866	\$132.14	4/25/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420867	\$436.92	4/25/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200420868	\$112.30	4/25/2017	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200420868	\$3,467.68	4/25/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200420868	\$6,095.02	4/25/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200420869	\$152.47	4/25/2017	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420870	\$1,139.55	4/25/2017	393304	RICHLINE TECHNICAL SERVICES	CJD-BPU-FURN & EQUIP CNTRLD	
0200420871	\$8.03	4/25/2017	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420872	\$31.57	4/25/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420873	\$11.24	4/25/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420874	\$255.19	4/25/2017	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420875	\$1,807.22	4/25/2017	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200420876	\$29.96	4/25/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420877	\$201.16	4/25/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420878	\$375.20	4/25/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200420879	\$1,067.85	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200420880	\$217.25	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200420881	\$10.00	4/25/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200420882	\$114.99	4/25/2017	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200420883	\$5.11	4/25/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-GENERAL SUPPLIES	
0200420883	\$86.76	4/25/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-FOOD	
0200420884	\$294.25	4/25/2017	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420885	\$116.09	4/25/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420886	\$13.38	4/25/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200420887	\$114.49	4/25/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420888	\$104.86	4/25/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420889	\$399.00	4/25/2017	373966	CARDINAL TRACKING, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200420890	\$399.00	4/25/2017	373966	CARDINAL TRACKING, INC.	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200420891	\$156.00	4/25/2017	422860	FERNANDEZ, VANESSA	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200420892	\$156.00	4/25/2017	159948	MONTOYA, OSCAR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200420893	\$50.00	4/25/2017	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF LEOSE-REGISTRATION FEES	V
0200420894	\$350.00	4/25/2017	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF LEOSE-REGISTRATION FEES	V
0200420895	\$150.61	4/25/2017	201936	OMNI SAN ANTONIO	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200420896	\$39.00	4/25/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200420897	\$312.00	4/25/2017	356468	SOLIS, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200420898	\$437.31	4/25/2017	453013	DENTON TEXAS HOTELS, LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200420899	\$437.31	4/25/2017	453013	DENTON TEXAS HOTELS, LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200420900	\$312.00	4/25/2017	439037	TRANTHAM, JESSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200420901	\$56.14	4/25/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420901	\$188.13	4/25/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420902	\$1,215.54	4/25/2017	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420903	\$4,834.00	4/25/2017	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420904	\$1,311.02	4/25/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420905	\$175.00	4/25/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200420906	\$7,845.66	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200420906	\$18,091.15	4/25/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200420907	\$224.08	4/25/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200420908	\$22.26	4/25/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200420908	\$93.16	4/25/2017	328626	AT&T	SATF-TELEPHONE	
0200420908	\$186.32	4/25/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200420908	\$245.34	4/25/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200420908	\$307.13	4/25/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200420908	\$411.86	4/25/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200420908	\$915.16	4/25/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420909	\$647.16	4/25/2017	220205	B & H PHOTO VIDEO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420910	\$93.11	4/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420910	\$232.56	4/25/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420911	\$127.49	4/25/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420911	\$455.08	4/25/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200420911	\$2,150.00	4/25/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200420912	\$8.80	4/25/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420912	\$72.50	4/25/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420912	\$226.23	4/25/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	

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0200420913	\$23,123.05	4/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200420914	\$13.56	4/25/2017	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420915	\$200.26	4/25/2017	450154	CASO, JOSE LUIS	PCT4 RD MAINT-REFERENCE MATERIALS	
0200420916	\$27,260.00	4/25/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200420917	\$1,200.00	4/25/2017	452726	CUNNINGHAM, DEBBIE D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420918	\$475.00	4/25/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420918	\$2,894.50	4/25/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420918	\$6,828.00	4/25/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420919	\$92.24	4/25/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200420920	\$181.60	4/25/2017	421812	PROBILLING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420921	\$570.78	4/25/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420921	\$1,333.84	4/25/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420922	\$750.79	4/25/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420923	\$53.20	4/25/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200420924	\$823.99	4/25/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420925	\$29,603.27	4/25/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420926	\$153.43	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200420926	\$240.20	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200420927	\$100,400.94	4/25/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200420928	\$286.68	4/25/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200420929	\$2,628.30	4/25/2017	433357	HERRCON, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420930	\$40.00	4/25/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-COURT COSTS & INVESTIGATION	
0200420931	\$40.00	4/25/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CCP59-COURT COSTS & INVESTIGATION	
0200420932	\$22.00	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420933	\$7.50	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420934	\$7.50	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420935	\$7.50	4/25/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420936	\$720.46	4/25/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420937	\$157.32	4/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420937	\$474.20	4/25/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420938	\$98.60	4/25/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420939	\$30.80	4/25/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200420939	\$55.80	4/25/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	

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0200420939	\$265.92	4/25/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-BOTTLED GAS	
0200420940	\$23.05	4/25/2017	23493	MATT'S CASH & CARRY	PCT1 ADM-GENERAL SUPPLIES	
0200420941	\$533.89	4/25/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420942	\$1,757.76	4/25/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420943	\$708.86	4/25/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200420944	\$2.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200420944	\$3.25	4/25/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200420944	\$4.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200420944	\$6.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200420944	\$19.50	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200420944	\$39.00	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420944	\$305.50	4/25/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200420945	\$13,936.80	4/25/2017	390178	NETSYNC NETWORK SOLUTIONS	JUSTICE CRT TECH-FURN & EQUIP CNTRL	
0200420946	\$186.70	4/25/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420946	\$311.04	4/25/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420947	\$179.89	4/25/2017	3166	NEUHAUS & COMPANY LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420948	\$24.99	4/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420948	\$165.80	4/25/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420949	\$40.00	4/25/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420950	\$192.50	4/25/2017	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420951	\$166.00	4/25/2017	28894	POSTMASTER	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200420952	\$1,477.92	4/25/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420953	\$7.00	4/25/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420954	\$140.00	4/25/2017	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420955	\$39.38	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420956	\$725.53	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420957	\$23.23	4/25/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420958	\$164.23	4/25/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200420959	\$32.94	4/25/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420960	\$59.07	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200420961	\$562.30	4/25/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200420962	\$365.22	4/25/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420963	\$102.00	4/25/2017	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES	



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0200420964	\$103.59	4/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420964	\$166.50	4/25/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420965	\$253.92	4/25/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420966	\$30.00	4/25/2017	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200420967	\$1,328.30	4/25/2017	393169	SANTEX TRUCK CENTERS LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420968	\$50.00	4/25/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420969	\$5,144.00	4/25/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420970	\$120.12	4/25/2017	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420971	\$931.61	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200420971	\$17,235.52	4/25/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0200420972	\$36.00	4/25/2017	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420973	\$2,559.56	4/25/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200420974	\$35.00	4/25/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200420975	\$140.00	4/25/2017	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420976	\$40.00	4/25/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420977	\$496.83	4/25/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420977	\$534.16	4/25/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420977	\$1,292.16	4/25/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420978	\$5.00	4/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200420978	\$59.36	4/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200420978	\$261.31	4/25/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200420979	\$220.76	4/25/2017	40363	CED - SAN ANTONIO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420980	\$758.43	4/25/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200420980	\$1,975.48	4/25/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200420981	\$227.94	4/25/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420982	\$227.94	4/25/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420983	\$62.48	4/25/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200420984	\$71.78	4/25/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420985	\$682.92	4/25/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0400017485	\$1,500.00	3/28/2017	19062	UNITED STATES TREASURY	TXDOT-PCT2 S MCCOLL RD-LAND	V
0400017494	\$35,406.00	4/5/2017	427438	CALDWELL COUNTRY FORD LLC	CO2016-PURCHASING-VEHICLES	
0400017495	\$281.37	4/5/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017496	\$306.65	4/5/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	

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0400017497	\$435.76	4/5/2017	452769	GOMEZ, RUMALDA V.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017497	\$25,197.24	4/5/2017	452769	GOMEZ, RUMALDA V.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017498	\$4,167.89	4/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017499	\$3,215.17	4/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017499	\$17,263.64	4/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017500	\$7,956.83	4/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017501	\$135,664.15	4/5/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017502	\$325.00	4/5/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO2016-PCT2 REGIONAL PARK-IMPRVMNT	
0400017503	\$280.00	4/11/2017	196339	AMERICAN AUDIO ALARM & TINT	CO2016-SHERIFF-VEHICLES	
0400017504	\$3,365.60	4/11/2017	449121	BADIOZZAMANI, ARON REZA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017505	\$13,351.31	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017505	\$24,795.29	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017506	\$1,861.51	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017506	\$3,457.09	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017507	\$5,481.61	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017507	\$10,180.13	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017508	\$134,043.22	4/11/2017	125717	FRONTERA MATERIALS, INC	CO2014-PCT4 83RD(SH107-MONTE CRISTO)-ROA	
0400017509	\$4,864.54	4/11/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017510	\$66,422.34	4/11/2017	152005	TEXAS DEPARTMENT OF TRANSPORTATION	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-LAND	
0400017511	\$1,722.50	4/11/2017	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400017512	\$22,631.00	4/18/2017	427438	CALDWELL COUNTRY FORD LLC	CO2016-HHSD-VEHICLES	
0400017513	\$6,900.00	4/18/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017514	\$158,566.00	4/18/2017	448524	HOUSTON FREIGHTLINER, INC.	CO2016-PCT4-VEHICLES	
0400017515	(\$150.00)	4/18/2017	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017515	\$48.00	4/18/2017	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017515	\$2,952.00	4/18/2017	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017516	\$73,631.54	4/18/2017	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017517	\$1,947.36	4/18/2017	453145	KINDER MORGAN OPERATING L.P. "A"	TXDOT-PCT4 FM1925 (KENYON-FM907)-AID	
0400017517	\$175,085.59	4/18/2017	453145	KINDER MORGAN OPERATING L.P. "A"	TXDOT PRJ-DUE FR TXDOT-FM1925(KENYON-907	
0400017518	\$1,905.78	4/18/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017518	\$3,539.32	4/18/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017519	\$10,583.40	4/18/2017	27987	PAVEMENT MARKINGS INC.	CO2014-PCT4 83RD(SH107-MONTE CRISTO)-ROA	
0400017520	\$34.00	4/25/2017	376787	ALISEDA, DEBORAH CRANE	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	

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0400017520	\$1,966.00	4/25/2017	376787	ALISEDA, DEBORAH CRANE	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017521	\$34.00	4/25/2017	421383	CASTILLO-GARZA, ILIANA	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017521	\$1,966.00	4/25/2017	421383	CASTILLO-GARZA, ILIANA	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017522	\$27,142.87	4/25/2017	347647	CAS COMPANIES LP	CO 2010A&B-RET/PAY-CAS-MORGUE RENOVATION	
0400017523	\$624.57	4/25/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017524	\$911.43	4/25/2017	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-EMERGENCY MGMT-VEHICLES	
0400017524	\$3,315.03	4/25/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-EMERGENCY MGMT-VEHICLES	
0400017525	\$17,160.20	4/25/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017525	\$31,868.94	4/25/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017526	\$510.00	4/25/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017526	\$29,490.00	4/25/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017527	\$2,355.00	4/25/2017	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017528	\$34.00	4/25/2017	453234	MARTINEZ, JACKELYNE L.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017528	\$1,966.00	4/25/2017	453234	MARTINEZ, JACKELYNE L.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017529	\$6,656.00	4/25/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400017530	\$883.50	4/25/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400017531	(\$5,230.58)	4/25/2017	407941	RG ENTERPRISES LLC	CO 2014-RET/PAY-PCT4CRC SNFLWR WLKNG TRL	
0400017531	\$52,305.83	4/25/2017	407941	RG ENTERPRISES LLC	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017532	(\$7,834.50)	4/25/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-RET/PAY-MILE 14 1/2 (M4 TO M6)	
0400017532	\$156,690.00	4/25/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400017533	(\$8,523.73)	4/25/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-RET/PAY-MILE 11N(FM1015-M1 WEST)	
0400017533	\$170,474.50	4/25/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-PCT1 MILE 11N(FM1015-M1 WEST)-RD	
0400017534	\$28,010.20	4/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400017534	\$541,725.62	4/25/2017	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0500025834	\$0.65	4/5/2017	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500025834	\$2.54	4/5/2017	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025834	\$3.79	4/5/2017	433314	CRUSE, EDMOND W.	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025834	\$273.00	4/5/2017	433314	CRUSE, EDMOND W.	GROUP INS FUND-A/P HC LWOP	
0500025835	\$9,069.50	4/5/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025835	\$81,705.11	4/5/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025836	\$152,137.92	4/5/2017	263001	TEXAS ASSOCIATION OF COUNTIES	CLEARING FUND-A/P UNEMPLOYMENT COMP	
0500025837	\$196.64	4/5/2017	393762	VALDEZ, NANCY	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025838	\$13,061.58	4/11/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	

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0500025839	\$53.16	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025839	\$81.02	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025839	\$449.90	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025839	\$494.20	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025839	\$1,275.22	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025839	\$1,814.58	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025839	\$6,067.68	4/11/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025840	\$82,268.24	4/11/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025841	\$19,166.06	4/11/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025842	\$15,902.31	4/11/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025843	\$21,595.68	4/11/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025844	\$781.04	4/11/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025845	\$781.04	4/11/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025846	\$26,711.32	4/11/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025847	\$30,553.48	4/11/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025848	\$7,944.29	4/13/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025849	\$1,950.00	4/13/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025850	\$420.00	4/13/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025851	\$1,104.25	4/13/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025852	\$258.00	4/13/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025853	\$4,845.00	4/13/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025854	\$1,024.80	4/13/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025855	\$23.00	4/13/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025856	\$100.00	4/13/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025857	\$363.68	4/13/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025858	\$15.03	4/13/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025859	\$6.00	4/13/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025860	\$468.86	4/13/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025861	\$158.00	4/13/2017	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025862	\$89.34	4/13/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025863	\$4,038.06	4/13/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025864	\$32.18	4/13/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025865	\$376.77	4/13/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	

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0500025866	\$35.00	4/13/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025867	\$152.14	4/13/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025868	\$195.09	4/13/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025869	\$246.30	4/13/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025870	\$20,716.41	4/18/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025871	\$83,150.52	4/18/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025871	\$871,574.04	4/18/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025872	\$262.50	4/25/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500025873	\$41,082.87	4/25/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025874	\$363.68	4/28/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025875	\$15.03	4/28/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025876	\$6.00	4/28/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025877	\$468.86	4/28/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025878	\$4,022.30	4/28/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025879	\$32.18	4/28/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025880	\$89.34	4/28/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025881	\$358.31	4/28/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025882	\$35.00	4/28/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025883	\$195.09	4/28/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025884	\$246.30	4/28/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025885	\$152.14	4/28/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025886	\$7,944.29	4/28/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025887	\$1,875.00	4/28/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025888	\$420.00	4/28/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025889	\$1,188.25	4/28/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025890	\$248.00	4/28/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025891	\$4,921.00	4/28/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025892	\$1,024.80	4/28/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025893	\$100.00	4/28/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025894	\$23.00	4/28/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006357	\$117.00	4/5/2017	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006358	\$117.00	4/5/2017	261653	VASQUEZ, MARIA FLORA	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006359	\$5,000.00	4/5/2017	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	

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0700006360	\$69.20	4/5/2017	178136	DELL MARKETING L.P.	DBM-W/C DIV-GENERAL SUPPLIES	
0700006360	\$1,480.00	4/5/2017	178136	DELL MARKETING L.P.	DBM-W/C DIV-FURN & EQUIP CNTRL	
0700006361	\$11,875.00	4/5/2017	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006362	\$13.00	4/11/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006363	\$275.34	4/11/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006364	\$149,390.88	4/18/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006364	\$215,660.31	4/18/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006365	\$3,583.34	4/18/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006366	\$7.00	4/18/2017	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006367	\$39.10	4/18/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006368	\$21.92	4/25/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006368	\$43.84	4/25/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006369	\$2,424.18	4/25/2017	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006370	\$45.36	4/25/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500031590	\$20,924.85	4/5/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031591	\$52.43	4/5/2017	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500031592	\$468.66	4/5/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031593	\$6,782.14	4/5/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031594	\$596.80	4/5/2017	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500031595	\$129.47	4/5/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031596	\$1,548.40	4/5/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031597	\$3,289.00	4/5/2017	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500031598	\$4,017.01	4/5/2017	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031599	\$131,054.80	4/5/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031600	\$2,550.85	4/5/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031601	\$18,347.84	4/5/2017	44326	SIGLER, WINSTON, GREENWOOD & ASSOC INC.	URBAN COUNTY-CONTINGENCY	
1500031602	\$450.00	4/5/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031603	\$23,860.01	4/5/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031604	\$243.97	4/5/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031605	\$65,460.96	4/5/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031606	\$782.09	4/5/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031607	\$17,332.93	4/11/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031608	\$25.68	4/11/2017	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	

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1500031609	\$466.10	4/11/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031610	\$7,514.10	4/11/2017	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500031611	\$7,174.87	4/11/2017	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031612	\$3,192.05	4/11/2017	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031613	\$3,183.41	4/11/2017	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031614	\$27,543.40	4/11/2017	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500031615	\$3,726.30	4/11/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031616	\$132.15	4/11/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031617	\$200.00	4/11/2017	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500031618	\$5,496.20	4/11/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500031619	\$48,365.49	4/11/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031620	\$6,007.00	4/11/2017	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500031621	\$55.64	4/11/2017	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500031622	\$19,679.77	4/11/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031623	\$48.15	4/11/2017	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031624	\$2,954.25	4/11/2017	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031625	\$3,070.53	4/11/2017	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500031626	\$210.00	4/11/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	URBAN COUNTY-CONTINGENCY	
1500031627	\$8,035.30	4/11/2017	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500031628	\$7,802.09	4/11/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031629	\$2,250.00	4/11/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031630	\$14,648.85	4/11/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031631	\$6,765.20	4/11/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031632	\$76,034.16	4/11/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031633	\$75.98	4/11/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031634	\$799.53	4/11/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031635	\$47,073.92	4/18/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031636	\$6,484.76	4/18/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031637	\$396.62	4/18/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031638	\$396.62	4/18/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500031639	\$14,138.76	4/18/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031640	\$1,988.85	4/18/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031641	\$327.60	4/18/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031642	\$7,113.16	4/18/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031643	\$396.62	4/18/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031644	\$82.93	4/18/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031645	\$1,196.00	4/18/2017	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500031646	\$327.60	4/18/2017	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500031647	\$442.24	4/18/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031648	\$3,110.00	4/18/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500031649	\$237.00	4/18/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031650	\$1,412.53	4/18/2017	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031651	\$3,043.10	4/18/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031652	\$42,145.50	4/18/2017	433080	RDH SITE AND CONCRETE, LLC	URBAN COUNTY-CONTINGENCY	
1500031653	\$396.62	4/18/2017	249114	REGALADO, SANDRA GARCIA	URBAN COUNTY-CONTINGENCY	
1500031654	\$266,490.80	4/18/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031655	\$3,088.28	4/18/2017	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500031656	\$396.62	4/18/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031657	\$4,500.00	4/18/2017	44326	SWG ENGINEERING, LLC	URBAN COUNTY-CONTINGENCY	
1500031658	\$900.00	4/18/2017	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500031659	\$327.60	4/18/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031660	\$3,280.03	4/18/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031661	\$53,180.82	4/18/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031662	\$9,549.12	4/18/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031663	\$184,171.00	4/25/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031664	\$1,525.20	4/25/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031665	\$585.85	4/25/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031666	\$22,743.60	4/25/2017	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031667	\$3,599.71	4/25/2017	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031668	\$16,939.02	4/25/2017	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500031669	\$2,537.06	4/25/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031670	\$4,261.22	4/25/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031671	\$50.00	4/25/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	URBAN COUNTY-CONTINGENCY	
1500031672	\$39,426.30	4/25/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500031673	\$6,804.42	4/25/2017	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031674	\$1,147.62	4/25/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	



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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031675	\$54,935.69	4/25/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031676	\$34,032.60	4/25/2017	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500031677	\$7,267.50	4/25/2017	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500031678	\$154,508.85	4/25/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500031679	\$3,266.30	4/25/2017	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031680	\$229,412.37	4/25/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031681	\$742.00	4/25/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031682	\$8,230.00	4/25/2017	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500031683	\$980.31	4/25/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031684	\$61,045.54	4/25/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500031685	\$600.00	4/25/2017	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500031686	\$28,674.00	4/25/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
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	\$11,215,659.26					