

HIDALGO COUNTY, TEXAS
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100458469	\$650.00	9/22/2017	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	V
0100458490	\$205.00	9/22/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100458779	\$159.85	9/1/2017	314471	DOUBLETREE BY HILTON	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100458957	\$1,335.00	9/22/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	V
0100459402	\$168.00	9/18/2017	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459405	\$168.00	9/18/2017	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459408	\$355.36	9/18/2017	401188	GARZA, VICTOR M.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459414	\$282.54	9/18/2017	426733	MARRIOTT HOTEL SERVICES, INC.	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	V
0100459416	\$289.50	9/18/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459417	\$636.00	9/18/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459418	\$636.00	9/18/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459419	\$795.00	9/18/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459420	\$477.00	9/18/2017	420425	TRT DEVELOPMENT COMPANY-CCM	TAX OFF-TRAVEL OUT OF COUNTY	V
0100459425	\$275.00	9/18/2017	35351	STATE BAR OF TEXAS	EXECUTIVE OFFICE-REGISTRATION FEES	V
0100459879	\$117.00	9/22/2017	256293	GONZALEZ, RODOLFO JUDGE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459884	\$628.29	9/22/2017	456136	MARRIOTT HOTEL SERVICES, INC.	CCL#1-TRAVEL OUT OF COUNTY	V
0100459885	\$628.29	9/21/2017	456136	MARRIOTT HOTEL SERVICES, INC.	92ND DC-TRAVEL OUT OF COUNTY	V
0100459890	\$507.06	9/21/2017	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100459892	\$275.00	9/21/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	V
0100459893	\$325.00	9/18/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	V
0100459894	\$275.00	9/28/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	V
0100460129	\$23.83	9/5/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100460130	\$99.00	9/5/2017	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460131	\$32.38	9/5/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100460132	\$23.72	9/5/2017	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100460133	\$6.31	9/5/2017	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100460134	\$29.24	9/5/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100460135	\$147.00	9/5/2017	382353	GARZA, MIGUEL A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460136	\$147.00	9/5/2017	407194	GOMEZ, GILBERT	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460137	\$99.00	9/5/2017	387754	GONZALEZ, AMELIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460138	\$21.78	9/5/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100460138	\$77.02	9/5/2017	293016	GONZALEZ, LEONOR	GEN FD-A/P PRIOR YEAR ACCRUALS	

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0100460139	\$375.00	9/5/2017	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	
0100460140	\$10.20	9/5/2017	342661	HINOJOSA, LAURA	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100460141	\$23.76	9/5/2017	456390	LOPEZ, ANDREA	JAIL-TRANSPORT DETAINEES	
0100460142	\$20.22	9/5/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100460143	\$207.00	9/5/2017	454567	MOORE, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY	
0100460144	\$50.00	9/5/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100460145	\$99.00	9/5/2017	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460146	\$324.30	9/5/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100460147	\$324.30	9/5/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100460148	\$324.30	9/5/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100460149	\$324.30	9/5/2017	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100460150	\$35.07	9/5/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100460151	\$99.00	9/5/2017	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460152	\$99.00	9/5/2017	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460153	\$17.67	9/5/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100460154	\$27.96	9/5/2017	441929	ZAMORA, NORA	JAIL-TRANSPORT DETAINEES	
0100460155	\$300.00	9/5/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100460156	\$152.50	9/5/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460156	\$435.00	9/5/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100460156	\$500.00	9/5/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460157	\$725.00	9/5/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460158	\$2,332.50	9/5/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460159	\$550.00	9/5/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100460160	\$450.00	9/5/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100460161	\$2,690.00	9/5/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100460162	\$235.00	9/5/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100460163	\$400.00	9/5/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100460164	\$400.00	9/5/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100460164	\$745.00	9/5/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460165	\$300.00	9/5/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100460166	\$500.00	9/5/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460166	\$1,175.00	9/5/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460167	\$300.00	9/5/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	

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0100460168	\$410.00	9/5/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460168	\$655.00	9/5/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460169	\$1,175.00	9/5/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100460170	\$350.00	9/5/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100460171	\$447.50	9/5/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100460171	\$1,962.50	9/5/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460172	\$1,400.00	9/5/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460173	\$1,000.00	9/5/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100460174	\$300.00	9/5/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	
0100460175	\$1,657.50	9/5/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460176	\$1,390.00	9/5/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100460177	\$700.00	9/5/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460178	\$2,220.00	9/5/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100460179	\$500.00	9/5/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460180	\$4,677.50	9/5/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460181	\$300.00	9/5/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100460182	\$400.00	9/5/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100460183	\$600.00	9/5/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100460184	\$300.00	9/5/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100460185	\$300.00	9/5/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460186	\$1,700.00	9/5/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460187	\$1,200.00	9/5/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460188	\$1,517.50	9/5/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460189	\$2,500.00	9/5/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100460190	\$500.00	9/5/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460190	\$820.00	9/5/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460191	\$400.00	9/5/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460192	\$400.00	9/5/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460193	\$600.00	9/5/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100460194	\$1,065.00	9/5/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100460195	\$375.00	9/5/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460196	\$410.00	9/5/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460197	\$800.00	9/5/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100460197	\$820.00	9/5/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460198	\$315.00	9/5/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460199	\$400.00	9/5/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100460200	\$300.00	9/5/2017	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100460201	\$400.00	9/5/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100460202	\$400.00	9/5/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100460202	\$900.00	9/5/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460203	\$755.00	9/5/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100460204	\$350.00	9/5/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100460205	\$532.50	9/5/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460205	\$2,355.00	9/5/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460206	\$500.00	9/5/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460207	\$390.00	9/5/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460208	\$300.00	9/5/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460209	\$1,072.50	9/5/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100460210	\$600.00	9/5/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100460211	\$400.00	9/5/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460212	\$400.00	9/5/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100460213	\$1,000.00	9/5/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460213	\$1,025.00	9/5/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460214	\$2,220.00	9/5/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100460215	\$600.00	9/5/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100460216	\$350.00	9/5/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100460217	\$400.00	9/5/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460217	\$500.00	9/5/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460218	\$650.00	9/5/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100460219	\$350.00	9/5/2017	456349	ALEJANDRO AGUIRRE M.	PUBLIC DEFENSE-LEGAL SRV	
0100460220	\$750.00	9/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100460220	\$1,472.50	9/5/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460221	\$70.00	9/5/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460221	\$725.00	9/5/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100460222	\$1,202.50	9/5/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100460223	\$4,097.50	9/5/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	

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0100460224	\$600.00	9/5/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100460225	\$1,500.00	9/5/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100460226	\$400.00	9/5/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460227	\$905.00	9/5/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100460228	\$750.00	9/5/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100460229	\$3,962.50	9/5/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460230	\$2,300.00	9/5/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100460231	\$2,250.00	9/5/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100460232	\$410.00	9/5/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460233	\$3,317.50	9/5/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460234	\$3,087.50	9/5/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100460235	\$500.00	9/5/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100460236	\$1,480.00	9/5/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100460237	\$600.00	9/5/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100460238	\$410.00	9/5/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460239	\$410.00	9/5/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460240	\$1,130.00	9/5/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460240	\$1,600.00	9/5/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100460241	\$885.00	9/5/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460242	\$300.00	9/5/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100460243	\$650.00	9/5/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460244	\$300.00	9/5/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100460245	\$900.00	9/5/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100460246	\$350.00	9/5/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100460247	\$400.00	9/5/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460248	\$510.00	9/5/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460249	\$300.00	9/5/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100460250	\$900.00	9/5/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100460251	\$600.00	9/5/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100460252	\$6,062.50	9/5/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100460253	\$1,695.00	9/5/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100460254	\$300.00	9/5/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100460255	\$350.00	9/5/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	

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0100460256	\$1,382.50	9/5/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100460257	\$255.00	9/5/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100460258	\$1,227.63	9/5/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100460259	\$344.01	9/5/2017	222054	CABRERA, FERNANDO	JUVENILE CBMH-TRAVEL IN COUNTY	
0100460260	\$572.29	9/5/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100460260	\$1,277.10	9/5/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100460261	\$18,071.15	9/5/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100460262	\$3,193.93	9/5/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100460263	\$381.99	9/5/2017	366323	KELLOGG, ANITA E.	JUVENILE CBMH-TRAVEL IN COUNTY	
0100460264	\$2,536.03	9/5/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100460265	\$1,006.40	9/5/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100460266	\$4,996.39	9/5/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100460267	\$285.00	9/5/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100460268	\$810.06	9/5/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100460269	\$3.64	9/5/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100460269	\$210.00	9/5/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100460269	\$300.00	9/5/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100460270	\$8,580.00	9/5/2017	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100460271	\$7,681.76	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100460272	\$182.98	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100460273	\$12,721.11	9/5/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100460274	\$60.00	9/5/2017	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100460275	\$25.00	9/5/2017	252328	ADVANCE PUBLISHING CO.	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100460276	\$1,475.47	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460277	\$78.44	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460278	\$578.95	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460279	\$41.48	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460280	\$64.68	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460281	\$93.60	9/5/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460282	\$55.89	9/5/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100460283	\$171.00	9/5/2017	403709	AL3 ENTERPRISES, LLC	SHERIFF-REPAIR & MAINT SRV	
0100460283	\$600.00	9/5/2017	403709	AL3 ENTERPRISES, LLC	SHERIFF-FURN & EQUIP CNTRLD	
0100460284	\$3,750.00	9/5/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	

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0100460285	\$385.00	9/5/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100460286	\$180.00	9/5/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100460286	\$180.00	9/5/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100460287	\$62.42	9/5/2017	1864	AMIGO IMPLEMENT CO., INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100460288	\$400.00	9/5/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100460289	\$600.00	9/5/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100460290	\$510.31	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100460290	\$851.06	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100460290	\$2,299.06	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100460290	\$2,622.45	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100460290	\$3,446.51	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100460291	\$175.00	9/5/2017	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100460292	\$535.60	9/5/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100460293	\$38.86	9/5/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100460294	\$577.00	9/5/2017	403288	AUTOMATED LOGIC CONTRACTING SERVICES INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460295	\$21,425.00	9/5/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100460296	\$1,833.65	9/5/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100460297	\$1,799.00	9/5/2017	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100460298	\$31.99	9/5/2017	284858	BARNES & NOBLE INC	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100460299	\$32.00	9/5/2017	365432	BOGLE, RICK & ANNETTE	SAFETY-REPAIR & MAINT SRV	
0100460300	\$649.95	9/5/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100460301	\$38.24	9/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100460301	\$63.66	9/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100460301	\$100.87	9/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100460302	\$53.00	9/5/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100460302	\$68.10	9/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100460302	\$71.83	9/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100460302	\$121.59	9/5/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100460302	\$130.26	9/5/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100460303	\$98.25	9/5/2017	456330	CASTILLO, JESUS C.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100460304	\$3,000.00	9/5/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100460305	\$31.52	9/5/2017	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100460305	\$355.26	9/5/2017	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	

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0100460306	\$7,050.00	9/5/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100460307	\$96.14	9/5/2017	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100460308	\$304.91	9/5/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100460309	\$35.24	9/5/2017	450375	JOSE FIDEL MARTINEZ	CCL#7-FOOD	
0100460310	\$176.54	9/5/2017	186775	CINTAS	FACILITIES MGMT-GENERAL SUPPLIES	
0100460311	\$31,038.33	9/5/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100460312	\$21.46	9/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100460312	\$206.45	9/5/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100460313	\$291.46	9/5/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100460313	\$12,513.75	9/5/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100460314	\$26.74	9/5/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100460314	\$60.72	9/5/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100460315	\$1,323.58	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460315	\$3,297.30	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460316	\$21.46	9/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100460316	\$145.73	9/5/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100460317	\$25.92	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460318	\$909.94	9/5/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100460319	\$522.50	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460320	\$60.52	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460321	\$21.46	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460322	\$25.92	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460323	\$25.92	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460324	\$21.46	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460325	\$21.46	9/5/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460326	\$154.62	9/5/2017	6734	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460327	\$129.95	9/5/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100460327	\$144.13	9/5/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100460328	\$450.00	9/5/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100460329	\$585.00	9/5/2017	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100460330	\$327.00	9/5/2017	456314	CORZINE, PHILIP	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100460331	\$85.95	9/5/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100460331	\$1,859.66	9/5/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100460332	\$30.00	9/5/2017	310239	D & M CLEANERS	CRIM DA-TECHNICAL SRV	
0100460333	\$191.90	9/5/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100460334	\$0.02	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100460334	\$0.04	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100460334	\$0.07	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100460334	\$0.10	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100460334	\$0.15	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100460334	\$0.16	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100460334	\$0.17	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100460334	\$0.19	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100460334	\$0.37	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100460334	\$2.13	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100460334	\$4.53	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100460334	\$8.96	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100460334	\$24.34	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100460334	\$711.00	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100460334	\$711.00	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-MEMORIAL-TELEPHONE	
0100460334	\$1,066.81	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100460334	\$1,430.53	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100460334	\$4,454.45	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100460334	\$23,761.58	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100460335	\$73.24	9/5/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100460336	\$2,742.00	9/5/2017	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100460337	\$2,921.35	9/5/2017	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100460337	\$81,029.11	9/5/2017	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100460338	\$2,299.38	9/5/2017	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100460339	\$963.70	9/5/2017	316288	EUFRAIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100460340	\$68.00	9/5/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100460341	\$48.75	9/5/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100460342	\$48.75	9/5/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100460343	\$69.20	9/5/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100460344	\$104.22	9/5/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100460345	\$11.72	9/5/2017	11908	FEDEX	PURCHASING-POSTAGE	

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0100460346	\$67.92	9/5/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100460347	\$7.00	9/5/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100460348	\$126.94	9/5/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100460349	\$98.58	9/5/2017	197629	GARZA, HOMERO JUDGE	PROBATE CRT-FOOD	
0100460350	\$34.99	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100460350	\$214.16	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-GENERAL SUPPLIES	
0100460350	\$487.50	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100460350	\$1,300.00	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100460351	\$235.28	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-FOOD	
0100460351	\$3,396.85	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100460352	\$60.05	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100460352	\$78.10	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100460352	\$88.00	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100460352	\$110.40	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100460352	\$127.00	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100460352	\$135.20	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100460352	\$148.48	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100460352	\$155.64	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100460352	\$156.20	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100460352	\$182.83	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100460352	\$203.58	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100460352	\$227.43	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-GENERAL SUPPLIES	
0100460352	\$242.74	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100460352	\$359.02	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100460352	\$407.18	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100460352	\$535.16	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100460352	\$689.15	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100460352	\$1,600.12	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100460353	\$1,340.00	9/5/2017	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	
0100460354	\$1,824.52	9/5/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100460355	\$219.88	9/5/2017	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100460356	\$1,641.12	9/5/2017	252468	HACIENDA FORD	CO CLERK-REPAIR & MAINT SRV	
0100460357	\$268.42	9/5/2017	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100460358	\$8,817.79	9/5/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100460359	\$920.00	9/5/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100460359	\$15,608.00	9/5/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100460360	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460361	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460362	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460363	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460364	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460365	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460366	\$694.98	9/5/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100460366	\$1,766.06	9/5/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100460367	\$259.00	9/5/2017	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100460368	\$10.00	9/5/2017	456357	IGLESIAS, MICHELLE	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100460369	\$192.90	9/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100460369	\$1,249.00	9/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-MACHINERY & EQUIPMENT	
0100460369	\$1,442.74	9/5/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-GENERAL SUPPLIES	
0100460370	\$10.82	9/5/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-GENERAL SUPPLIES	
0100460370	\$955.38	9/5/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100460371	\$3,961.24	9/5/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460372	\$27,929.80	9/5/2017	259586	KITTLEMAN, THOMAS & GONZALES LLP	GENERAL LITIGATION-LEGAL SRV	
0100460373	\$2,813.00	9/5/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100460374	\$125.86	9/5/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100460375	\$765.00	9/5/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100460376	\$167.00	9/5/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100460377	\$9,400.39	9/5/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100460378	\$18,717.64	9/5/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100460379	\$2,450.00	9/5/2017	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100460380	\$829.44	9/5/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100460381	\$1,200.00	9/5/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100460382	\$34.15	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460383	\$282.13	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100460384	\$77.50	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460385	\$14.67	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100460386	\$14.67	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460387	\$31.98	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460388	\$21.12	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460389	\$32.19	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460390	\$34.05	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100460391	\$116.25	9/5/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100460392	\$195.23	9/5/2017	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100460392	\$1,513.13	9/5/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460393	\$36.54	9/5/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100460393	\$255.18	9/5/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100460394	\$10.52	9/5/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460394	\$153.57	9/5/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460395	\$1,675.00	9/5/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100460396	\$590.00	9/5/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100460397	\$449.00	9/5/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100460397	\$1,916.00	9/5/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100460398	\$15.00	9/5/2017	456284	MITCHELL ENTERPRISES, LTD	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100460399	\$137.97	9/5/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100460400	\$2.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-EQUIP & VEHICLE RENT	
0100460400	\$2.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100460400	\$3.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100460400	\$3.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	
0100460400	\$3.25	9/5/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100460400	\$6.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-EQUIP & VEHICLE RENT	
0100460400	\$6.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100460400	\$6.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT-BOTTLED WATER	
0100460400	\$7.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100460400	\$8.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENT	
0100460400	\$12.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100460400	\$16.25	9/5/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100460400	\$19.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100460400	\$26.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100460400	\$35.75	9/5/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100460400	\$42.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100460400	\$58.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100460400	\$71.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100460400	\$195.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100460400	\$477.75	9/5/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100460401	\$28.00	9/5/2017	454656	NATIONAL ASSOCIATION OF COUNTY	PUBLIC AFFAIRS-DUES & MEMBERSHIPS	
0100460402	\$50.57	9/5/2017	3166	NEUHAUS & COMPANY, LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100460403	\$43.70	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100460404	\$125.19	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100460405	\$619.70	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100460406	\$214.53	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100460407	\$431.91	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100460408	\$239.00	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100460409	\$113.00	9/5/2017	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100460409	\$914.00	9/5/2017	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100460410	\$191.83	9/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100460411	\$3,235.94	9/5/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100460412	\$1,870.53	9/5/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100460413	\$2.00	9/5/2017	456292	PALLIDA, LLC	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100460414	\$112.58	9/5/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100460415	\$11,969.75	9/5/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100460416	\$31.16	9/5/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100460417	\$11.30	9/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460418	\$103.35	9/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100460419	\$37.68	9/5/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100460420	\$272.70	9/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460421	\$1,296.36	9/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460422	\$121.92	9/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460423	\$871.99	9/5/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100460424	\$403.70	9/5/2017	393304	RICHLINE TECHNICAL SERVICES	AUXILIARY CRT-GENERAL SUPPLIES	
0100460425	\$85.95	9/5/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100460426	\$167.00	9/5/2017	456306	ROBLEDO, ANTONIO	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100460427	\$275.00	9/5/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	

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0100460428	\$4,104.00	9/5/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100460429	\$34.12	9/5/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100460429	\$74.98	9/5/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460430	\$1,198.54	9/5/2017	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100460431	\$30,187.80	9/5/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100460432	\$85.31	9/5/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100460433	\$409.90	9/5/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100460434	\$355.84	9/5/2017	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100460435	\$12.58	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100460435	\$118.52	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100460435	\$351.45	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100460436	\$4.31	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100460436	\$94.70	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	AUTOPSIES-GENERAL SUPPLIES	
0100460436	\$747.06	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100460436	\$2,707.59	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100460437	\$145.96	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100460437	\$320.40	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100460437	\$719.02	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100460437	\$1,206.01	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100460438	\$90.00	9/5/2017	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILLANCE & SECURITY	
0100460439	\$120.00	9/5/2017	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100460440	\$2,173.28	9/5/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100460441	\$1,240.00	9/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100460441	\$2,480.00	9/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100460441	\$2,607.00	9/5/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100460442	\$103.45	9/5/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100460443	\$54.87	9/5/2017	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100460444	\$933.74	9/5/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100460445	\$1,000.00	9/5/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460446	\$200.00	9/5/2017	456322	TREVINO, GISELLA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100460447	\$95.42	9/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100460447	\$3,163.78	9/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100460448	\$12.87	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	

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0100460448	\$101.18	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100460448	\$114.93	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100460449	\$192.00	9/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100460449	\$767.79	9/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100460450	\$132.10	9/5/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460451	\$3,507.46	9/5/2017	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100460451	\$46,731.20	9/5/2017	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100460452	\$51.22	9/5/2017	40991	GRAINGER	PCT3 PARKS-GENERAL SUPPLIES	
0100460453	\$57.45	9/5/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100460453	\$339.90	9/5/2017	40991	W. W. GRAINGER INC.	CRIM DA-GENERAL SUPPLIES	
0100460454	\$75.47	9/5/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460455	\$10,741.01	9/5/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460456	\$4,808.39	9/5/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100460457	\$26,639.01	9/5/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100460458	\$39.20	9/5/2017	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100460458	\$55.00	9/5/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100460458	\$115.00	9/5/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100460458	\$156.10	9/5/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100460458	\$172.08	9/5/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100460458	\$514.98	9/5/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100460459	\$400.00	9/12/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100460460	\$597.50	9/12/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460461	\$1,975.00	9/12/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100460462	\$942.50	9/12/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100460463	\$1,025.00	9/12/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460464	\$430.00	9/12/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460464	\$435.00	9/12/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460464	\$1,882.50	9/12/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100460465	\$15,766.00	9/12/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100460466	\$1,000.00	9/12/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100460467	\$695.00	9/12/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100460468	\$1,620.00	9/12/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100460469	\$225.00	9/12/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100460469	\$525.00	9/12/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100460470	\$400.00	9/12/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100460471	\$300.00	9/12/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460471	\$6,197.50	9/12/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100460472	\$202.50	9/12/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100460473	\$820.00	9/12/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100460474	\$205.00	9/12/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460475	\$2,120.00	9/12/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460476	\$205.00	9/12/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460476	\$850.00	9/12/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100460477	\$300.00	9/12/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100460478	\$250.00	9/12/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460478	\$675.00	9/12/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100460479	\$657.50	9/12/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100460480	\$1,277.50	9/12/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460480	\$1,320.00	9/12/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100460481	\$975.00	9/12/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460482	\$572.50	9/12/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100460483	\$1,430.00	9/12/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100460484	\$2,855.00	9/12/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100460485	\$692.50	9/12/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460486	\$400.00	9/12/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100460487	\$7,100.00	9/12/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460488	\$1,715.00	9/12/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100460489	\$300.00	9/12/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100460490	\$350.00	9/12/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100460491	\$1,205.00	9/12/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100460492	\$250.00	9/12/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460493	\$580.00	9/12/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460494	\$305.00	9/12/2017	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460495	\$1,955.00	9/12/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460496	\$1,290.00	9/12/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100460497	\$850.00	9/12/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100460498	\$460.00	9/12/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460499	\$610.00	9/12/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460500	\$300.00	9/12/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100460501	\$240.00	9/12/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460502	\$762.50	9/12/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100460503	\$280.00	9/12/2017	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460503	\$3,090.00	9/12/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460504	\$820.00	9/12/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460504	\$6,350.00	9/12/2017	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100460505	\$410.00	9/12/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460506	\$205.00	9/12/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460506	\$550.00	9/12/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460507	\$2,665.00	9/12/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100460508	\$1,600.00	9/12/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100460509	\$300.00	9/12/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100460510	\$300.00	9/12/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460511	\$562.50	9/12/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100460512	\$600.00	9/12/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100460513	\$5,712.50	9/12/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100460514	\$300.00	9/12/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100460515	\$1,205.00	9/12/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460516	\$965.00	9/12/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460517	\$1,100.00	9/12/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460518	\$1,065.00	9/12/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460519	\$650.00	9/12/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460520	\$1,050.00	9/12/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100460521	\$300.00	9/12/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100460522	\$6,055.00	9/12/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460523	\$4,460.00	9/12/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100460524	\$400.00	9/12/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100460525	\$310.00	9/12/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100460526	\$700.00	9/12/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100460527	\$410.00	9/12/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100460527	\$1,250.00	9/12/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100460528	\$1,087.50	9/12/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460529	\$575.00	9/12/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100460530	\$1,402.50	9/12/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460530	\$2,955.00	9/12/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100460531	\$360.00	9/12/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100460532	\$4,160.00	9/12/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460533	\$7,832.50	9/12/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100460534	\$2,097.50	9/12/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100460534	\$2,482.50	9/12/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460535	\$400.00	9/12/2017	454494	THE LAW OFFICE OF RUDY MORENO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460535	\$600.00	9/12/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100460536	\$187.50	9/12/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100460537	\$1,542.50	9/12/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100460538	\$400.00	9/12/2017	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460538	\$1,780.00	9/12/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460539	\$1,070.00	9/12/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100460540	\$755.00	9/12/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100460541	\$235.00	9/12/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100460542	\$350.00	9/12/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460543	\$600.00	9/12/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460544	\$3,655.00	9/12/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460545	\$1,025.00	9/12/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460546	\$760.00	9/12/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100460547	\$3,825.00	9/12/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460548	\$700.00	9/12/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100460549	\$205.00	9/12/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460550	\$2,100.00	9/12/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460551	\$4,450.00	9/12/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100460552	\$1,100.00	9/12/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100460553	\$877.50	9/12/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100460554	\$200.00	9/12/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100460555	\$1,205.00	9/12/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	

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0100460556	\$380.00	9/12/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460557	\$205.00	9/12/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460558	\$615.00	9/12/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460558	\$877.50	9/12/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100460559	\$400.00	9/12/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460560	\$205.00	9/12/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460560	\$1,100.00	9/12/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460561	\$405.00	9/12/2017	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100460562	\$450.00	9/12/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100460563	\$610.00	9/12/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460564	\$620.00	9/12/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100460565	\$2,760.00	9/12/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460566	\$6,162.50	9/12/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100460567	\$1,385.00	9/12/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460567	\$1,540.00	9/12/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100460568	\$975.00	9/12/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100460569	\$1,020.00	9/12/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460569	\$2,255.00	9/12/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460570	\$955.00	9/12/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100460571	\$155.00	9/12/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460572	\$345.00	9/12/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460573	\$400.00	9/12/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100460574	\$538.03	9/12/2017	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100460575	\$186.00	9/12/2017	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460576	\$263.28	9/12/2017	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100460577	\$524.79	9/12/2017	453196	GARCIA, MIROSLAVA ALEXIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100460578	\$186.00	9/12/2017	444952	GARCIA, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460579	\$63.00	9/12/2017	433136	GREGORY, ASHLEY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460580	\$63.00	9/12/2017	434132	GUILLEN, KIMBERLY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460581	\$450.00	9/12/2017	191809	LIVELY, SHANA	398TH DC-REGISTRATION FEES	
0100460581	\$1,276.07	9/12/2017	191809	LIVELY, SHANA	398TH DC-TRAVEL OUT OF COUNTY	
0100460582	\$207.00	9/12/2017	453188	LOZANO, MELISSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460583	\$166.20	9/12/2017	441872	MARTINEZ, MAURICIO	CRIM DA-TRAVEL OUT OF COUNTY	

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0100460584	\$287.95	9/12/2017	24384	MENGER HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100460585	\$143.98	9/12/2017	24384	MENGER HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100460586	\$287.95	9/12/2017	24384	MENGER HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100460587	\$186.00	9/12/2017	441880	MOORE, RICHARD	CRIM DA-TRAVEL OUT OF COUNTY	
0100460588	\$207.00	9/12/2017	454559	NICHOFF, DAVID	CRIM DA-TRAVEL OUT OF COUNTY	
0100460589	\$207.00	9/12/2017	449997	PETTITA, JONIE V.	CRIM DA-TRAVEL OUT OF COUNTY	
0100460590	\$84.44	9/12/2017	347663	PUENTE, CRYSTAL A.	TAX OFF-TRAVEL OUT OF COUNTY	
0100460591	\$186.00	9/12/2017	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100460592	\$498.43	9/12/2017	423181	RIVERA, CARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460593	\$129.00	9/12/2017	444987	SAENZ, MARCELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460594	\$538.03	9/12/2017	276928	SALINAS, BELINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100460595	\$207.00	9/12/2017	453161	SALINAS, JACOB	CRIM DA-TRAVEL OUT OF COUNTY	
0100460596	\$186.00	9/12/2017	290254	SCHREIBER, ERIC	CRIM DA-TRAVEL OUT OF COUNTY	
0100460597	\$63.00	9/12/2017	428094	URESTE, JOANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460598	\$63.00	9/12/2017	415898	VALDEZ, ANDREA ANNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460599	\$576.70	9/12/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100460600	\$558.58	9/12/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100460601	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100460602	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100460603	\$1,726.58	9/12/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100460604	\$7.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100460604	\$61.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100460605	\$495.40	9/12/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100460606	\$39.10	9/12/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100460607	\$1,097.46	9/12/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100460608	\$975.83	9/12/2017	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100460609	\$2,279.70	9/12/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100460610	\$83.24	9/12/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100460610	\$113.97	9/12/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100460611	\$4,001.94	9/12/2017	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100460612	\$300.00	9/12/2017	211532	A SIGN LANGUAGE CO.	JAIL-OTHER PROF SRV	
0100460612	\$600.00	9/12/2017	211532	A SIGN LANGUAGE CO.	CCL#8-COURT COSTS & INVESTIGATION	
0100460613	\$406.73	9/12/2017	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	

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0100460614	\$181.20	9/12/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100460614	\$406.30	9/12/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100460615	\$135.00	9/12/2017	456446	AGUILAR, RAMONA C.	INSURANCE-CLAIMS & JUDGMENTS	
0100460616	\$2,650.00	9/12/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100460617	\$1,332.00	9/12/2017	403709	AL3 ENTERPRISES, LLC	JAIL-FURNITURE & FIXTURES	
0100460618	\$250.00	9/12/2017	456420	AMERICAN AUTO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460619	\$1,080.00	9/12/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100460620	\$100.00	9/12/2017	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460621	\$3,000.00	9/12/2017	199362	ANRIGE, INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100460622	\$432.31	9/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100460622	\$3,473.03	9/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100460623	\$35.51	9/12/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100460624	\$69.51	9/12/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100460625	\$5,362.59	9/12/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100460626	\$42.80	9/12/2017	262919	BARRERA, VIVIAN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100460627	\$60.67	9/12/2017	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100460628	\$40.00	9/12/2017	455695	BEN MILAM ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460629	\$243.91	9/12/2017	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100460630	\$561.00	9/12/2017	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460630	\$2,082.00	9/12/2017	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460631	\$39.06	9/12/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100460632	\$88.35	9/12/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100460632	\$127.19	9/12/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100460633	\$340.28	9/12/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100460634	\$248.00	9/12/2017	124346	C & S SAFETY SUPPLY	PCT4 PARKS-FOOD	
0100460635	\$12.47	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100460635	\$89.30	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100460635	\$95.47	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100460636	\$35.94	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100460636	\$304.75	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100460636	\$534.05	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100460637	\$653.06	9/12/2017	153915	CDW GOVERNMENT INC.	PCT2 CRC-ALAMO-FURN & EQUIP CNTRLD	
0100460637	\$653.06	9/12/2017	153915	CDW GOVERNMENT INC.	PCT2 CRC SAN JUAN-FURN & EQUIP CNTRLD	

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0100460637	\$5,362.00	9/12/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100460638	\$146.00	9/12/2017	453293	CHAPA, MARIA LETICIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460639	\$2,442.27	9/12/2017	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100460640	\$1,240.00	9/12/2017	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100460640	\$9,997.25	9/12/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100460641	\$495.43	9/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460641	\$1,024.08	9/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460642	\$17.87	9/12/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460643	\$15.50	9/12/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460643	\$56.10	9/12/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460644	\$166.50	9/12/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100460645	\$21.00	9/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460646	\$7.95	9/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460647	\$429.90	9/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460648	\$264.65	9/12/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460649	\$344.39	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460650	\$61.87	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460651	\$72.67	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460652	\$68.17	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460653	\$350.31	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460654	\$54.97	9/12/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460655	\$389.31	9/12/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100460656	\$105.00	9/12/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-OTHER SRV	
0100460657	\$47.31	9/12/2017	433233	COMPLETE FAMILY FOOT CARE	JAIL-HOSPITAL SRV	
0100460658	\$54.41	9/12/2017	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100460659	\$20.00	9/12/2017	310239	D & M CLEANERS	332ND DC-TECHNICAL SRV	
0100460660	\$8.80	9/12/2017	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100460660	\$120.00	9/12/2017	86525	DELTA SPECIALTIES SUPPLY	INFO TECH DEPT-GENERAL SUPPLIES	
0100460661	\$7,978.28	9/12/2017	8869	DIAZ FLOORS & INTERIORS INC.	1115 WAIVER DSRIP-REPAIR & MAINT SRV	
0100460662	\$201.23	9/12/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100460663	\$140.23	9/12/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100460664	\$20.50	9/12/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100460665	\$382.71	9/12/2017	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	

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0100460666	\$50.00	9/12/2017	212423	DONNA I.S.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460667	\$65.00	9/12/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460668	\$7,575.00	9/12/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100460669	\$105.40	9/12/2017	362557	EDINBURG EMERGENCY MEDICINE ASSOCIATES,	JAIL-PHYSICIAN SRV	
0100460670	\$173.21	9/12/2017	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100460671	\$7.20	9/12/2017	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100460672	\$32.00	9/12/2017	456403	ESCOBAR, ABRAM	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460673	\$28.60	9/12/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100460673	\$215.32	9/12/2017	11908	FEDEX	AUTOPSIES-POSTAGE	
0100460674	\$34.37	9/12/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100460674	\$226.09	9/12/2017	11908	FEDEX	AUTOPSIES-POSTAGE	
0100460675	\$125.37	9/12/2017	11908	FEDEX	AUTOPSIES-POSTAGE	
0100460676	\$123.00	9/12/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100460677	\$17.75	9/12/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100460678	\$8.10	9/12/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100460679	\$34.98	9/12/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100460680	\$5.24	9/12/2017	11908	FEDEX	CO JUDGE-POSTAGE	
0100460681	\$188.83	9/12/2017	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460682	\$1,613.70	9/12/2017	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100460683	\$7.00	9/12/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100460683	\$38.95	9/12/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100460684	\$976.70	9/12/2017	284297	FRONTIER SOUTHWEST INCORPORATED	INSURANCE-CLAIMS & JUDGMENTS	
0100460685	\$160.00	9/12/2017	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100460685	\$710.01	9/12/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460686	\$416.58	9/12/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100460687	\$43.00	9/12/2017	448591	GARCIA, LETICIA	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100460688	\$48.15	9/12/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460689	\$84.53	9/12/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460690	\$23.77	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460690	\$67.26	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100460690	\$67.31	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100460690	\$121.85	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100460690	\$216.90	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	

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0100460690	\$975.00	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100460690	\$2,374.99	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100460691	\$105.60	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100460691	\$160.77	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100460691	\$523.73	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	
0100460692	\$227.36	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100460692	\$290.23	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100460693	\$8.60	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100460693	\$72.33	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100460693	\$76.82	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-PROFESSIONAL SRV	
0100460693	\$207.40	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100460693	\$352.00	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100460693	\$452.53	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100460693	\$1,470.24	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100460694	\$88.00	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100460694	\$300.42	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100460695	\$36.68	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100460695	\$64.50	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100460695	\$247.73	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100460696	\$214.41	9/12/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460697	\$12.09	9/12/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	
0100460698	\$74.90	9/12/2017	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460699	\$10,286.92	9/12/2017	456551	GORDON, ELIAS & SEELY, L.L.P	GENERAL LITIGATION-INSURANCE	V
0100460700	\$30,000.00	9/12/2017	456551	GORDON, ELIAS & SEELY, L.L.P	GENERAL LITIGATION-INSURANCE	
0100460701	\$145.02	9/12/2017	15253	GULF COAST PAPER CO.	PCT4 CRC-MEMORIAL-GENERAL SUPPLIES	
0100460702	\$550.12	9/12/2017	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100460703	\$120.50	9/12/2017	252468	HACIENDA FORD	PLANNING DEPT-GENERAL SUPPLIES	
0100460704	\$3,799.85	9/12/2017	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100460705	\$100.00	9/12/2017	456411	HERNANDEZ, ABRAHAM	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460706	\$2,611.27	9/12/2017	456438	HERNANDEZ, ANTHONY T.	INSURANCE-CLAIMS & JUDGMENTS	
0100460707	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100460708	\$22.00	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100460709	\$818.42	9/12/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	

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0100460709	\$1,097.76	9/12/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100460710	\$149.00	9/12/2017	305545	THE HOME DEPOT	CRIM DA-GENERAL SUPPLIES	
0100460711	\$35.96	9/12/2017	291374	HOME DEPOT CREDIT SERVICES	AUXILIARY CRT-GENERAL SUPPLIES	
0100460712	\$300.00	9/12/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100460713	\$1,377.32	9/12/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100460714	\$150.00	9/12/2017	311375	INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100460715	\$150.00	9/12/2017	311375	INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100460716	\$6,648.33	9/12/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100460717	\$1,387.50	9/12/2017	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100460718	\$149.00	9/12/2017	179442	IVAN'S AUTOMOTIVE	TAX OFF-REPAIR & MAINT SRV	
0100460719	\$1,511.22	9/12/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100460720	\$41.94	9/12/2017	255637	JASON'S DELI	CIVIL SERVICE-FOOD	
0100460721	\$1,006.36	9/12/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100460722	\$31.91	9/12/2017	253324	JOHNSTONE SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100460723	\$4,824.25	9/12/2017	456543	JOSE A. RAMIREZ, PLLC AS GUARDIAN AD	GENERAL LITIGATION-INSURANCE	
0100460724	\$110.00	9/12/2017	444391	JUST FILTERS LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100460725	\$80.00	9/12/2017	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100460726	\$2,708.22	9/12/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100460727	\$121.82	9/12/2017	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SRV	
0100460728	\$9,542.73	9/12/2017	456527	LAPEZE & JOHNS, P.L.L.C AS COUNSEL &	GENERAL LITIGATION-INSURANCE	
0100460729	\$20,076.73	9/12/2017	456527	LAPEZE & JOHNS, P.L.L.C AS COUNSEL &	GENERAL LITIGATION-INSURANCE	
0100460730	\$135,000.00	9/12/2017	456527	LAPEZE & JOHNS, P.L.L.C AS COUNSEL &	GENERAL LITIGATION-INSURANCE	
0100460731	\$159.65	9/12/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100460732	\$120.43	9/12/2017	279293	MATTHEW BENDER & CO., INC	HEALTH CLINICS-REFERENCE MATERIALS	
0100460733	\$105.55	9/12/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100460734	\$746.41	9/12/2017	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100460735	\$500.00	9/12/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100460736	\$71.82	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100460736	\$545.33	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100460736	\$9,424.65	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100460737	\$2,529.80	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100460738	\$313.33	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100460738	\$4,702.62	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100460739	\$115.00	9/12/2017	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100460740	\$900.86	9/12/2017	291285	MATHESON TRI-GAS INC.	JAIL-GENERAL SUPPLIES	
0100460741	\$996.91	9/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460742	\$31.66	9/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460743	\$31.66	9/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100460744	\$41.58	9/12/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460745	\$569.62	9/12/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100460746	\$0.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100460746	\$2.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100460746	\$2.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100460746	\$2.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100460746	\$2.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100460746	\$3.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100460746	\$3.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100460746	\$3.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100460746	\$3.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100460746	\$3.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	
0100460746	\$3.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100460746	\$3.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100460746	\$3.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100460746	\$3.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100460746	\$4.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100460746	\$5.98	9/12/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100460746	\$6.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100460746	\$6.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100460746	\$6.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100460746	\$6.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100460746	\$9.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100460746	\$9.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-MEMORIAL-BOTTLED WATER	
0100460746	\$9.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100460746	\$12.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100460746	\$13.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100460746	\$13.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	

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0100460746	\$13.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100460746	\$16.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100460746	\$17.45	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100460746	\$18.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100460746	\$19.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100460746	\$19.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100460746	\$19.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100460746	\$22.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100460746	\$22.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100460746	\$22.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100460746	\$26.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100460746	\$26.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100460746	\$29.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100460746	\$39.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100460746	\$45.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100460746	\$45.50	9/12/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100460746	\$48.75	9/12/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100460746	\$52.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100460746	\$65.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100460746	\$91.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100460746	\$94.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100460747	\$4,750.00	9/12/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100460748	\$42.27	9/12/2017	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460749	\$147.51	9/12/2017	434663	MY PLACE CAFE	332ND DC-FOOD	
0100460750	\$2,758.08	9/12/2017	390178	NETSYNC NETWORK SOLUTIONS	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100460751	\$8,350.00	9/12/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100460752	\$33.17	9/12/2017	3166	NEUHAUS & COMPANY, LTD	PCT4 PARKS-GENERAL SUPPLIES	
0100460753	\$436.43	9/12/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100460754	\$453.71	9/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460755	\$112.79	9/12/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100460756	\$31.59	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100460756	\$102.71	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460756	\$233.68	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	

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0100460756	\$254.92	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100460756	\$269.97	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	TAX OFF-GENERAL SUPPLIES	
0100460756	\$803.72	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100460756	\$1,877.07	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100460757	\$2,948.21	9/12/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100460757	\$3,799.00	9/12/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100460758	\$519.65	9/12/2017	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100460758	\$2,750.00	9/12/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100460759	\$50.00	9/12/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100460760	\$59.65	9/12/2017	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100460761	\$423.00	9/12/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100460761	\$1,974.00	9/12/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100460762	\$112.32	9/12/2017	453323	KARNES COUNTY HOSPITAL DISTRICT	JAIL-HOSPITAL SRV	
0100460763	\$10.00	9/12/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460764	\$768.19	9/12/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100460765	\$65.00	9/12/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460766	\$2,350.00	9/12/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100460767	\$426.00	9/12/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100460767	\$750.00	9/12/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100460767	\$1,858.00	9/12/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100460768	\$72.92	9/12/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100460769	\$1,984.00	9/12/2017	151564	POSTMASTER	CONST PCT1-POSTAGE	V
0100460770	\$205.00	9/12/2017	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100460771	\$49.00	9/12/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100460772	\$362.50	9/12/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100460773	\$1,474.65	9/12/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100460774	\$17.29	9/12/2017	401579	RANDALL L. SIMONSEN, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100460775	\$19,923.27	9/12/2017	456535	REGISTRY OF HIDALGO COUNTY DISTRICT	GENERAL LITIGATION-INSURANCE	
0100460776	\$7,957.27	9/12/2017	456535	REGISTRY OF HIDALGO COUNTY DISTRICT	GENERAL LITIGATION-INSURANCE	V
0100460777	\$5,713.08	9/12/2017	456535	REGISTRY OF THE DIST. CLERK OF HID. CO.,	GENERAL LITIGATION-INSURANCE	
0100460778	\$1,409.70	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100460779	\$100.20	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100460780	\$724.78	9/12/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	

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0100460781	\$823.22	9/12/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100460782	\$260.45	9/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100460783	\$241.00	9/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100460784	\$260.45	9/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100460785	\$109.18	9/12/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100460786	\$187.00	9/12/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100460787	\$15.00	9/12/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460788	\$512.00	9/12/2017	404470	ROBERTS, KATHRYN ELIZABETH	CRIM DA-COURT COSTS & INVESTIGATION	
0100460789	\$429.70	9/12/2017	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100460790	\$500.00	9/12/2017	452394	ROOKE, CLYDE EDWARD	CRIM DA-COURT COSTS & INVESTIGATION	
0100460791	\$2,455.52	9/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100460792	\$18.36	9/12/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100460793	\$41.70	9/12/2017	455709	SAENZ, HERLINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460794	\$37.99	9/12/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460795	\$17.66	9/12/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100460796	\$3,799.00	9/12/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100460797	\$34.81	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100460798	\$20.07	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100460799	\$1,207.47	9/12/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460800	\$241.80	9/12/2017	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100460801	\$505.38	9/12/2017	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100460802	\$29,849.75	9/12/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100460803	\$2,206.50	9/12/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100460804	\$3,730.00	9/12/2017	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100460805	\$42.99	9/12/2017	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100460806	\$0.00	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100460806	\$679.96	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100460806	\$687.93	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100460806	\$1,047.85	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100460806	\$2,226.56	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100460807	\$76.66	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100460807	\$150.92	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460807	\$287.35	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	

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0100460807	\$372.50	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100460808	\$116.09	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100460809	\$92.66	9/12/2017	218723	SUBWAY	389TH DC-FOOD	
0100460810	\$35.00	9/12/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100460811	\$1,312.50	9/12/2017	114243	SYSCO INC.	JAIL-FOOD	
0100460812	\$7.50	9/12/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100460813	\$7.50	9/12/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CONST PCT3-GENERAL SUPPLIES	
0100460814	\$3,333.33	9/12/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100460815	\$1,563.00	9/12/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100460815	\$8,438.00	9/12/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100460816	\$536.99	9/12/2017	451991	CBIS SUBSCRIPTION SERVICE CENTER	CO AUDITOR-REFERENCE MATERIALS	
0100460817	\$108.21	9/12/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100460818	\$45.55	9/12/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100460819	\$1,967.54	9/12/2017	428329	COLORADO SUNRISE HOLDINGS LLC	SHERIFF-GENERAL SUPPLIES	
0100460820	\$111.28	9/12/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100460821	\$245.00	9/12/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100460821	\$782.51	9/12/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460821	\$7,520.00	9/12/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460822	\$400.28	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100460822	\$1,164.13	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100460822	\$2,407.67	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100460823	\$131.34	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100460824	\$183.35	9/12/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100460825	\$315.79	9/12/2017	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100460826	\$160.00	9/12/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100460827	\$660.90	9/12/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460828	\$63.13	9/12/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100460829	\$303.92	9/12/2017	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100460830	\$363.46	9/12/2017	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	
0100460830	\$1,258.78	9/12/2017	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100460831	\$75.98	9/12/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100460832	\$4,947.06	9/12/2017	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	JAIL-HOSPITAL SRV	
0100460833	\$121.53	9/12/2017	451975	VIRTUAL RADIOLOGIC PROFESSIONALS OF	JAIL-PHYSICIAN SRV	

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0100460834	\$78.10	9/12/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100460834	\$111.84	9/12/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100460834	\$396.67	9/12/2017	40991	GRAINGER	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100460834	\$5,293.75	9/12/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100460835	\$90.55	9/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100460836	\$380.80	9/12/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100460837	\$131.00	9/12/2017	41548	WEST PUBLISHING CORPORATION	389TH DC-REFERENCE MATERIALS	
0100460838	\$187.45	9/12/2017	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100460839	\$14,866.02	9/12/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100460840	\$0.14	9/12/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100460840	\$5.00	9/12/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100460840	\$5.00	9/12/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100460840	\$10.00	9/12/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100460840	\$55.00	9/12/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100460840	\$131.86	9/12/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100460840	\$152.02	9/12/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100460840	\$156.10	9/12/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100460840	\$172.08	9/12/2017	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100460840	\$249.75	9/12/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100460841	\$963.70	9/12/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100460842	\$572.50	9/19/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460842	\$600.00	9/19/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100460843	\$600.00	9/19/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100460844	\$1,165.00	9/19/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460845	\$2,597.50	9/19/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100460846	\$8,000.00	9/19/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100460847	\$690.00	9/19/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100460848	\$680.00	9/19/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100460849	\$1,550.00	9/19/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100460850	\$645.00	9/19/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460851	\$1,230.00	9/19/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100460852	\$350.00	9/19/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100460853	\$350.00	9/19/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	

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0100460853	\$365.00	9/19/2017	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460854	\$500.00	9/19/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100460855	\$1,612.50	9/19/2017	442208	DISABILITY RIGHTS TEXAS	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460856	\$307.50	9/19/2017	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460857	\$750.00	9/19/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100460857	\$920.00	9/19/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460858	\$350.00	9/19/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100460858	\$690.00	9/19/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460859	\$715.00	9/19/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100460860	\$805.00	9/19/2017	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460861	\$3,400.00	9/19/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460862	\$2,022.50	9/19/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100460863	\$650.00	9/19/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100460864	\$400.00	9/19/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100460865	\$462.50	9/19/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460865	\$1,400.00	9/19/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460866	\$1,050.00	9/19/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460867	\$700.00	9/19/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100460867	\$1,592.50	9/19/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460868	\$340.00	9/19/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460869	\$350.00	9/19/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100460870	\$2,525.00	9/19/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460871	\$400.00	9/19/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460871	\$410.00	9/19/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460871	\$650.00	9/19/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460872	\$522.50	9/19/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460873	\$300.00	9/19/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460873	\$1,235.00	9/19/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460874	\$410.00	9/19/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460875	\$410.00	9/19/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460875	\$515.00	9/19/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460876	\$542.50	9/19/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100460877	\$1,972.50	9/19/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	

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0100460878	\$2,000.00	9/19/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460879	\$350.00	9/19/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100460880	\$2,255.00	9/19/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460881	\$400.00	9/19/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100460882	\$210.00	9/19/2017	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100460882	\$317.50	9/19/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460883	\$357.50	9/19/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100460884	\$350.00	9/19/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100460885	\$400.00	9/19/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460886	\$300.00	9/19/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460887	\$275.00	9/19/2017	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460888	\$850.00	9/19/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460889	\$1,755.00	9/19/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100460890	\$400.00	9/19/2017	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460891	\$440.00	9/19/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460892	\$1,150.00	9/19/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100460893	\$205.00	9/19/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460894	\$350.00	9/19/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460895	\$205.00	9/19/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100460896	\$2,920.00	9/19/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100460897	\$350.00	9/19/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460898	\$300.00	9/19/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100460899	\$400.00	9/19/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100460900	\$1,525.00	9/19/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100460901	\$172.50	9/19/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460901	\$677.50	9/19/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100460902	\$800.00	9/19/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100460903	\$650.00	9/19/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100460904	\$400.00	9/19/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100460905	\$750.00	9/19/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100460906	\$400.00	9/19/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100460907	\$400.00	9/19/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460908	\$2,450.00	9/19/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100460909	\$1,025.00	9/19/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460910	\$780.00	9/19/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100460911	\$720.00	9/19/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460912	\$300.00	9/19/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100460913	\$1,550.00	9/19/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100460914	\$1,000.00	9/19/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100460915	\$800.00	9/19/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100460916	\$350.00	9/19/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100460917	\$665.00	9/19/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460918	\$500.00	9/19/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460919	\$800.00	9/19/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100460920	\$450.00	9/19/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100460921	\$300.00	9/19/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100460922	\$1,500.00	9/19/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100460923	\$545.00	9/19/2017	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460924	\$450.00	9/19/2017	426164	CHRISTOPHER RAY SANCHEZ	PUBLIC DEFENSE-LEGAL SRV	
0100460925	\$270.00	9/19/2017	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460926	\$1,100.00	9/19/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100460927	\$300.00	9/19/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100460928	\$600.00	9/19/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100460929	\$450.00	9/19/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100460929	\$697.50	9/19/2017	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100460930	\$1,665.00	9/19/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100460931	\$700.00	9/19/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100460932	\$600.00	9/19/2017	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100460933	\$14,794.46	9/19/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100460934	\$1,330.00	9/19/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460935	\$1,335.00	9/19/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100460936	\$400.00	9/19/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100460937	\$9.35	9/19/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100460938	\$12.68	9/19/2017	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES	
0100460939	\$87.07	9/19/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100460940	\$36.11	9/19/2017	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	

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0100460941	\$210.61	9/19/2017	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100460941	\$240.00	9/19/2017	343277	CITIBANK	SHERIFF-DUES & MEMBERSHIPS	
0100460941	\$300.00	9/19/2017	343277	CITIBANK	SHERIFF-LICENSES & PERMITS	
0100460941	\$320.00	9/19/2017	343277	CITIBANK	JAIL-PROFESSIONAL SRV	
0100460941	\$756.75	9/19/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100460941	\$3,248.71	9/19/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100460941	\$3,663.56	9/19/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100460941	\$13,256.65	9/19/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100460942	\$75.02	9/19/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100460943	\$43.77	9/19/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100460944	\$79.00	9/19/2017	452114	CPA CROSSINGS, LLC	CO AUDITOR-REGISTRATION FEES	
0100460945	\$27.57	9/19/2017	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100460946	\$2,696.79	9/19/2017	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100460947	\$117.00	9/19/2017	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100460948	\$246.00	9/19/2017	364037	GARCIA, RICARDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460949	\$72.23	9/19/2017	449547	GARZA, ADRIANA	JUVENILE PANS-TRANSPORT DETAINEES	
0100460950	\$35.09	9/19/2017	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORT DETAINEES	
0100460951	\$85.00	9/19/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100460952	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460953	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460954	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460955	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460956	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460957	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100460958	\$36.21	9/19/2017	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100460959	\$102.03	9/19/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100460960	\$76.93	9/19/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100460961	\$86.77	9/19/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100460962	\$273.00	9/19/2017	456454	LUEVANOS, ALMA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460963	\$19.07	9/19/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100460964	\$33.60	9/19/2017	456586	OCHOA, LAURA	JAIL-TRANSPORT DETAINEES	
0100460965	\$524.79	9/19/2017	454575	ORTEGA, ANTHONY	CRIM DA-TRAVEL OUT OF COUNTY	
0100460966	\$47.79	9/19/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	

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0100460967	\$65.87	9/19/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100460968	\$76.65	9/19/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100460969	\$437.56	9/19/2017	390275	BCS HOTEL DEVELOPMENT, LTD	ENVIRONMENTAL COMPLIANCE-TRVL OUT OF CO	
0100460970	\$589.39	9/19/2017	396249	RAMIREZ, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460971	\$22.59	9/19/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100460972	\$246.00	9/19/2017	455733	RODRIGUEZ, RAFAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460973	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460974	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460975	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460976	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460977	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460978	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460979	\$350.00	9/19/2017	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100460980	\$500.00	9/19/2017	313262	TEEX	ENVIRONMENTAL COMPLIANCE-REGISTRATION	
0100460981	\$250.00	9/19/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	
0100460982	\$42.34	9/19/2017	30414	TIJERINA, RENE	SHERIFF-TRANSPORT DETAINEES	
0100460983	\$59.97	9/19/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100460984	\$273.00	9/19/2017	456462	URESTE, RAMIRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460985	\$13.63	9/19/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100460986	\$38.66	9/19/2017	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100460987	\$560.89	9/19/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100460988	\$284.48	9/19/2017	423165	CRVI RIVERWALK HOSPITALITY LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100460989	\$146.40	9/19/2017	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100460990	\$2,228.72	9/19/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100460990	\$4,537.73	9/19/2017	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100460991	\$114.85	9/19/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100460992	\$498.62	9/19/2017	222054	CABRERA, FERNANDO	JUVENILE CBMH-TRAVEL IN COUNTY	
0100460993	\$220.73	9/19/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100460994	\$100.00	9/19/2017	94986	ELISA G. SANCHEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100460995	\$129.90	9/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100460996	\$53.64	9/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100460997	\$3,193.93	9/19/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100460998	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	

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0100460999	\$2,000.00	9/19/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100461000	\$370.22	9/19/2017	366323	KELLOGG, ANITA E.	JUVENILE CBMH-TRAVEL IN COUNTY	
0100461001	\$893.72	9/19/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100461002	\$8,160.60	9/19/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100461003	\$5,193.60	9/19/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100461004	\$65.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100461005	\$293.35	9/19/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100461006	\$10,374.90	9/19/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100461007	\$1,543.99	9/19/2017	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100461008	\$5,550.57	9/19/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100461009	\$424.10	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100461010	\$12.31	9/19/2017	253243	VALENCIA, JOSE RENE	JUVENILE CBG-TRAVEL IN COUNTY	
0100461011	\$1,128.84	9/19/2017	40991	GRAINGER	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100461012	\$26.40	9/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUV BOOT CAMP PAS-FOOD	
0100461013	\$210.00	9/19/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100461013	\$300.00	9/19/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100461014	\$1,335.72	9/19/2017	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100461015	\$310.00	9/19/2017	6513	CITY OF EDINBURG	JUVENILE DET PRE-WIRELESS DEVICES	
0100461016	\$2,918.84	9/19/2017	355259	FAIRWAY SUPPLY, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461017	\$200.00	9/19/2017	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUVENILE CI-PROFESSIONAL SRV	
0100461017	\$200.00	9/19/2017	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUVENILE DS-PROFESSIONAL SVC	
0100461017	\$600.00	9/19/2017	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV BOOT CAMP PAS-PROFESSIONAL SRV	
0100461017	\$2,061.58	9/19/2017	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUVENILE DET PRE-PROFESSIONAL SRV	
0100461018	\$138.98	9/19/2017	288772	GALLS, LLC	JUVENILE DS-GENERAL SUPPLIES	
0100461019	\$88.15	9/19/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461020	\$437.11	9/19/2017	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461021	\$311.29	9/19/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100461022	\$205.42	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461023	\$12,359.37	9/19/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100461024	\$10,286.92	9/19/2017	456667	RODRIGUEZ, ELISA IND. ANF OF DESARAY	GENERAL LITIGATION-INSURANCE	
0100461025	\$17.51	9/19/2017	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100461026	\$555.27	9/19/2017	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100461027	\$4,885.00	9/19/2017	214264	TRI-COUNTY COMMUNICATIONS, LTD	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100461028	\$100.00	9/19/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100461029	\$200.63	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100461030	\$9.04	9/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-FOOD	
0100461030	\$33.04	9/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461030	\$225.99	9/19/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100461031	\$154.80	9/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV BOOT CAMP PAS-FOOD	
0100461032	\$870.36	9/19/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100461033	\$134.70	9/19/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100461034	\$1,405.25	9/19/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV BOOT CAMP PAS-FOOD	
0100461035	\$1,223.72	9/19/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100461036	\$570.00	9/19/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100461037	\$377.70	9/19/2017	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100461038	\$2,704.05	9/19/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100461038	\$97,461.42	9/19/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100461039	\$300.00	9/19/2017	211532	A SIGN LANGUAGE CO.	JUVENILE CI-OTHER PROF SRV	
0100461040	\$104.25	9/19/2017	337	A-OK VACUUM CLEANER	FACILITIES MGMT-REPAIR & MAINT SRV	
0100461041	\$4,719.97	9/19/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100461042	\$25.00	9/19/2017	252328	ADVANCE PUBLISHING CO.	CO JUDGE-REFERENCE MATERIALS	
0100461043	\$5,548.44	9/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100461044	\$256.50	9/19/2017	403709	AL3 ENTERPRISES, LLC	TAX OFF-REPAIR & MAINT SRV	
0100461045	\$8.03	9/19/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461046	\$150.00	9/19/2017	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461046	\$249.92	9/19/2017	322806	ALLIED FIRE PROTECTION SA, LP	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100461046	\$2,946.47	9/19/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100461047	\$503.76	9/19/2017	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100461048	\$180.00	9/19/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100461049	\$1,947.01	9/19/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100461050	\$30.00	9/19/2017	441678	ANZALDUA BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100461051	\$882.30	9/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100461051	\$76,890.40	9/19/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100461052	\$193.87	9/19/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100461053	\$7,750.00	9/19/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100461054	\$1,873.10	9/19/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	

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0100461055	\$1,047.91	9/19/2017	197076	BEN E. KEITH FOODS	JUVENILE DET PRE-FOOD	
0100461056	\$4,214.20	9/19/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100461057	\$4,160.21	9/19/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100461058	\$11.99	9/19/2017	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-GENERAL SUPPLIES	
0100461059	\$20.00	9/19/2017	385778	BIO-OPS, LLC.	JUVENILE DET PRE-DISPOSAL	
0100461060	\$2,173.65	9/19/2017	90476	BOB BARKER COMPANY, INC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461061	\$182.00	9/19/2017	365432	BOGLE, RICK & ANNETTE	CONST PCT4-REPAIR & MAINT SRV	
0100461061	\$1,233.00	9/19/2017	365432	BOGLE, RICK & ANNETTE	CONST PCT4-GENERAL SUPPLIES	
0100461062	\$6,720.00	9/19/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100461063	\$131.56	9/19/2017	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100461063	\$139.45	9/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100461063	\$377.72	9/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100461064	\$753.82	9/19/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100461065	\$495.23	9/19/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100461065	\$1,301.65	9/19/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100461066	\$31.62	9/19/2017	456616	CALHOUN CUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100461067	\$380.00	9/19/2017	323667	CAMERON COUNTY JUVENILE PROBATION	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100461068	\$53.40	9/19/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100461069	\$213.72	9/19/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100461070	\$20,350.00	9/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100461071	\$14,175.00	9/19/2017	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-TECHNICAL SRV	
0100461072	\$236.85	9/19/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 SANITATION-GENERAL SUPPLIES	
0100461073	\$1,144.68	9/19/2017	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461074	\$161.60	9/19/2017	328197	CHARM TEX, INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461074	\$1,098.52	9/19/2017	328197	CHARM TEX, INC.	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100461075	\$1,133.00	9/19/2017	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JUVENILE PAS-HOSPITAL SRV	
0100461076	\$2,337.31	9/19/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100461077	\$28.08	9/19/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100461078	\$17.87	9/19/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100461079	\$121.44	9/19/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100461080	\$31.96	9/19/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100461080	\$60.72	9/19/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100461080	\$800.84	9/19/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100461080	\$1,064.57	9/19/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100461081	\$425.04	9/19/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100461082	\$12,875.00	9/19/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100461083	\$67.46	9/19/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100461083	\$160.44	9/19/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100461084	\$25.83	9/19/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100461085	\$1,263.10	9/19/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100461086	\$119.43	9/19/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100461087	\$9,498.60	9/19/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100461088	\$38,410.90	9/19/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100461089	\$125.00	9/19/2017	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	DIST CLERK-DUES & MEMBERSHIPS	
0100461090	\$146.24	9/19/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100461090	\$421.55	9/19/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461091	\$112.00	9/19/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100461091	\$147.50	9/19/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-GENERAL SUPPLIES	
0100461091	\$700.00	9/19/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100461092	\$145.00	9/19/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100461093	\$125.00	9/19/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100461094	\$124.76	9/19/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100461095	\$91.49	9/19/2017	455750	DE LEON, MILDRED	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461096	\$25.00	9/19/2017	456608	DE PALMA, RONALD	GEN FD-A/P MISC ITEMS	
0100461097	\$76.94	9/19/2017	178136	DELL MARKETING L.P.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100461098	\$720.00	9/19/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461099	\$833.33	9/19/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100461100	\$58,024.71	9/19/2017	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100461101	\$35.00	9/19/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100461102	\$400.00	9/19/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100461102	\$650.00	9/19/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100461103	\$18.75	9/19/2017	430820	FARIBAULT COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100461104	\$598.19	9/19/2017	11908	FEDEX	JAIL-POSTAGE	
0100461105	\$217.15	9/19/2017	11908	FEDEX	JUVENILE DS-POSTAGE	
0100461106	\$29.64	9/19/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100461107	\$14.00	9/19/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	

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0100461108	\$631.94	9/19/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100461109	\$231.10	9/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100461109	\$4,531.49	9/19/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100461110	\$3,600.00	9/19/2017	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100461111	(\$301.50)	9/19/2017	183121	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100461111	\$1,983.69	9/19/2017	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100461112	\$427.35	9/19/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100461113	\$511.84	9/19/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100461114	\$51.60	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-GENERAL SUPPLIES	
0100461114	\$52.40	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100461114	\$64.04	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100461114	\$80.70	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE CI-PRINTING & BINDING	
0100461114	\$495.00	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-FURN & EQUIP CNTRLD	
0100461114	\$645.60	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100461114	\$1,205.25	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100461114	\$9,318.20	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100461115	\$66.60	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100461115	\$155.64	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100461116	\$26.25	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100461116	\$108.35	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100461117	\$378.11	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100461118	\$2.28	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100461118	\$15.27	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100461119	\$240.00	9/19/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100461120	\$210.36	9/19/2017	272906	GOVCONNECTION, INC.	SHERIFF-REPAIR & MAINT SRV	
0100461120	\$683.19	9/19/2017	272906	GOVCONNECTION, INC.	SHERIFF-GENERAL SUPPLIES	
0100461120	\$1,574.77	9/19/2017	272906	GOVCONNECTION, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100461121	\$3,943.30	9/19/2017	15253	GULF COAST PAPER CO.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461121	\$6,185.80	9/19/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461121	\$7,564.90	9/19/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100461122	\$179.00	9/19/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100461122	\$1,043.00	9/19/2017	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING	
0100461123	\$5.00	9/19/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	

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0100461123	\$132.50	9/19/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100461123	\$320.00	9/19/2017	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-REPAIR & MAINT SRV	
0100461124	\$430.24	9/19/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100461125	\$138.40	9/19/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100461126	\$920.00	9/19/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100461126	\$15,576.00	9/19/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100461127	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100461128	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461129	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100461130	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100461131	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100461132	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100461133	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461134	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461135	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461136	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461137	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461138	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461139	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461140	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461141	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100461142	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100461143	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100461144	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100461145	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100461146	\$34.59	9/19/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100461147	\$27.81	9/19/2017	289299	HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100461148	\$2,115.45	9/19/2017	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100461149	\$842.79	9/19/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461150	\$137.42	9/19/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461151	\$7,000.00	9/19/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100461152	\$4,000.00	9/19/2017	207055	IVAN G. MELENDEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100461153	\$166.99	9/19/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	

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0100461153	\$987.28	9/19/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100461154	\$22.75	9/19/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100461155	\$101.69	9/19/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461155	\$2,062.30	9/19/2017	262447	JOHNSON SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461156	\$139.50	9/19/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461157	\$1,410.00	9/19/2017	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100461158	\$28.55	9/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100461158	\$122.20	9/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100461158	\$136.72	9/19/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100461159	\$80.00	9/19/2017	404403	L. V. MOBILE IMAGING, LLC	JUVENILE DET PRE-OTHER PROF SRV	
0100461160	\$5,000.00	9/19/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100461161	\$2,913.99	9/19/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100461162	\$2,052.00	9/19/2017	443255	LEWIS MECHANICAL SALES, INC	JAIL-GENERAL SUPPLIES	
0100461163	\$7,017.45	9/19/2017	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461164	\$40.71	9/19/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100461165	\$103.32	9/19/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100461166	\$1,862.00	9/19/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100461167	\$26.48	9/19/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461168	\$212.68	9/19/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461169	\$3,975.00	9/19/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100461170	\$68.13	9/19/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100461171	\$304.50	9/19/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461172	\$2,500.00	9/19/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100461173	\$637.98	9/19/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461174	\$440.00	9/19/2017	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100461175	\$425.00	9/19/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100461176	\$3,840.48	9/19/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100461177	\$300.00	9/19/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100461178	\$241.10	9/19/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100461179	\$12.00	9/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100461179	\$328.93	9/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100461180	\$10.24	9/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100461180	\$14.04	9/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	

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0100461180	\$230.42	9/19/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100461180	\$580.28	9/19/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100461181	\$1,017.15	9/19/2017	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461182	\$2.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100461182	\$3.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100461182	\$3.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100461182	\$3.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100461182	\$3.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100461182	\$3.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100461182	\$3.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100461182	\$4.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100461182	\$5.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100461182	\$6.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENT	
0100461182	\$6.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100461182	\$6.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100461182	\$6.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100461182	\$8.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100461182	\$9.75	9/19/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100461182	\$10.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100461182	\$16.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100461182	\$16.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100461182	\$16.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100461182	\$19.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100461182	\$19.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100461182	\$22.75	9/19/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100461182	\$22.75	9/19/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100461182	\$35.10	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100461182	\$49.40	9/19/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100461182	\$95.68	9/19/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100461182	\$97.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100461182	\$113.75	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100461182	\$146.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100461182	\$169.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100461182	\$180.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100461182	\$211.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100461182	\$217.75	9/19/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100461182	\$575.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100461183	\$38,333.00	9/19/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100461184	\$194.84	9/19/2017	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100461185	\$124.40	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100461186	\$704.93	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100461187	\$118.96	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100461188	\$425.95	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100461189	\$41.61	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100461190	\$62.55	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100461191	\$71.67	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100461192	\$214.83	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100461193	\$129.38	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100461194	\$629.30	9/19/2017	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100461194	\$19,710.00	9/19/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100461195	\$227.08	9/19/2017	221945	O'REILLY AUTO PARTS	ELECTIONS DEPT-GENERAL SUPPLIES	
0100461196	\$68.04	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100461196	\$102.71	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461196	\$1,997.05	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100461197	\$37.45	9/19/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461198	\$885.49	9/19/2017	312231	OFFICE DEPOT	TAX OFF-FURN & EQUIP CNTRLD	
0100461198	\$1,271.57	9/19/2017	312231	OFFICE DEPOT	TAX OFF-FURNITURE & FIXTURES	
0100461199	\$111.41	9/19/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100461199	\$338.99	9/19/2017	312231	OFFICE DEPOT, INC.	CO CLERK-FURN & EQUIP CNTRLD	
0100461199	\$699.91	9/19/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100461199	\$728.91	9/19/2017	312231	OFFICE DEPOT, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100461199	\$798.78	9/19/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100461200	\$37.53	9/19/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100461201	\$15.00	9/19/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100461201	\$340.00	9/19/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100461202	\$65,817.83	9/19/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	

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0100461203	\$23.01	9/19/2017	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461204	\$40,446.91	9/19/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100461205	\$115.45	9/19/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100461206	\$112.24	9/19/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100461207	\$295.00	9/19/2017	344478	PITNEY BOWES, INC.	TAX OFF-GENERAL SUPPLIES	
0100461208	\$57.00	9/19/2017	91987	PUEBLO TIRES LTD	PCT3 SANITATION-REPAIR & MAINT SRV	
0100461208	\$99.99	9/19/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100461209	\$609.21	9/19/2017	145025	PURVIS INDUSTRIES, LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100461210	\$3,000.00	9/19/2017	384941	R.S. MEANS COMPANY, LLC	PURCHASING-SOFTWARE LICENSE RENEWAL	
0100461211	\$1,525.00	9/19/2017	29815	RAMIREZ, RAMIRO R. PHD.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100461212	\$25,857.75	9/19/2017	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE CBG-OTHER PROF SRV	
0100461213	\$491.46	9/19/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100461214	\$7,002.00	9/19/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100461215	\$671.53	9/19/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100461216	\$115.91	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461217	\$80.26	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461218	\$39.70	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461219	\$39.70	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461220	\$68.39	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461221	\$40.77	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461222	\$20.83	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461223	\$634.97	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461224	\$13.38	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461225	\$79.49	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461226	\$376.86	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461227	\$202.31	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461228	\$669.54	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461229	\$1,782.27	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461230	\$408.13	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461231	\$103.52	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461232	\$259.61	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461233	\$119.23	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461234	\$284.78	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100461235	\$193.80	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461236	\$137.61	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461237	\$26.75	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461238	\$138.55	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461239	\$225.60	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461240	\$136.13	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461241	\$133.19	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461242	\$180.19	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461243	\$69.93	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461244	\$25.05	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461245	\$62.48	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461246	\$106.24	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461247	\$52.28	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461248	\$17.42	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461249	\$39.73	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461250	\$25.04	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461251	\$78.22	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461252	\$19.55	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461253	\$79.68	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461254	\$80.28	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461255	\$26.76	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461256	\$39.74	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461257	\$81.73	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461258	\$39.74	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461259	\$209.29	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461260	\$778.91	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461261	\$11.07	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461262	\$1,079.97	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461263	\$731.91	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461264	\$663.91	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461265	\$765.53	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461266	\$13,842.70	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461267	\$1,578.54	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100461268	\$10,645.61	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461269	\$484.29	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461270	\$14.90	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461271	\$3,852.78	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461272	\$1,348.13	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461273	\$251.36	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461274	\$1,919.00	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461275	\$155.70	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461276	\$335.86	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461277	\$373.52	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461278	\$408.58	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461279	\$426.85	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461280	\$5,455.42	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461281	\$12,359.37	9/19/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100461282	\$19.93	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100461283	\$26.75	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100461284	\$436.74	9/19/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100461285	\$13.38	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461286	\$39.05	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461287	\$583.84	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100461288	\$23.17	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100461289	\$23.23	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100461290	\$22.88	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100461291	\$47.80	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461292	\$166.68	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461293	\$187.08	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461294	\$210.06	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461295	\$422.87	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461296	\$32.96	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100461297	\$74.77	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461298	\$335.02	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461299	\$45.77	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461300	\$331.99	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100461301	\$1,530.58	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461302	\$698.06	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461303	\$597.21	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461304	\$207.36	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461305	\$41.46	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461306	\$1,273.48	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461307	\$1,863.27	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461308	\$835.10	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461309	\$11.07	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461310	\$372.47	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461311	\$70.80	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461312	\$310.98	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461313	\$1,754.06	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461314	\$1,923.62	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461315	\$19.51	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461316	\$19.28	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461317	\$13.38	9/19/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461318	\$538.82	9/19/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100461319	\$153.45	9/19/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461319	\$354.40	9/19/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100461320	\$1,639.79	9/19/2017	403750	RIO PAPER & SUPPLY, LLC	JAIL-REPAIR & MAINT SRV	
0100461321	\$424.45	9/19/2017	456640	SAENZ THERAPEUTIC CARE	CRIM DA-COURT COSTS & INVESTIGATION	
0100461322	\$15.00	9/19/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100461323	\$6,917.24	9/19/2017	294004	SANOPI PASTEUR, INC	HEALTH CLINICS-GENERAL SUPPLIES	
0100461324	\$112.50	9/19/2017	380059	SERNA, ROBERTO	HEALTH ADM-LICENSES & PERMITS	
0100461325	\$10,220.76	9/19/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100461326	\$221.10	9/19/2017	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100461326	\$24,669.60	9/19/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100461327	\$73.30	9/19/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100461328	\$68.86	9/19/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100461329	\$59.00	9/19/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100461329	\$285.40	9/19/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100461330	\$474.50	9/19/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	

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0100461331	\$564.00	9/19/2017	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100461332	\$132.92	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100461333	\$917.34	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100461334	\$12.99	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100461335	\$271.79	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100461335	\$379.98	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100461335	\$700.59	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100461336	\$45.32	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	92ND DC-GENERAL SUPPLIES	
0100461336	\$90.10	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100461336	\$384.30	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100461336	\$3,149.81	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100461337	\$189.95	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100461338	(\$42.32)	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100461338	\$3,866.99	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100461339	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461340	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461341	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461342	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461343	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461344	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461345	\$100.00	9/19/2017	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT1-INSURANCE	
0100461346	\$300.00	9/19/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100461347	\$4,543.22	9/19/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100461348	\$53.57	9/19/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-DISPOSAL	
0100461349	\$819.00	9/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100461349	\$4,943.00	9/19/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100461350	\$2,700.00	9/19/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100461351	\$833.33	9/19/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100461352	\$131.00	9/19/2017	285927	THOMSON WEST	CCL#1-REFERENCE MATERIALS	
0100461352	\$131.00	9/19/2017	285927	THOMSON WEST	430TH DC-REFERENCE MATERIALS	
0100461353	\$3,750.00	9/19/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100461354	\$103.45	9/19/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100461355	\$1,445.20	9/19/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100461356	\$328.00	9/19/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100461357	\$4,800.00	9/19/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100461358	\$49.20	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100461358	\$594.76	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100461358	\$628.71	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100461358	\$1,442.20	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100461358	\$1,698.18	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100461359	\$657.92	9/19/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100461360	\$6,909.44	9/19/2017	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100461361	\$15,583.33	9/19/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100461362	\$25.22	9/19/2017	40363	CED - SAN ANTONIO	PCT1 PARKS-GENERAL SUPPLIES	
0100461362	\$180.52	9/19/2017	40363	CED - SAN ANTONIO	ELECTIONS DEPT-GENERAL SUPPLIES	
0100461362	\$1,012.93	9/19/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461362	\$2,082.91	9/19/2017	40363	CED - SAN ANTONIO	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461363	\$132.56	9/19/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461364	\$215.19	9/19/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100461365	\$95.82	9/19/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100461366	\$29.04	9/19/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100461367	\$758.48	9/19/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100461368	\$37.99	9/19/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100461369	\$37.99	9/19/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100461370	\$113.97	9/19/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100461371	\$37.99	9/19/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100461372	\$455.88	9/19/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100461373	\$151.96	9/19/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100461374	\$37.99	9/19/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100461375	\$189.95	9/19/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100461376	\$89.00	9/19/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100461377	\$30.00	9/19/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100461378	\$988.54	9/19/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100461378	\$27,255.20	9/19/2017	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100461379	\$190.11	9/19/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100461379	\$409.97	9/19/2017	40991	GRAINGER	PCT2 PARKS-CLOTHING & UNIFORMS	

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0100461379	\$3,932.11	9/19/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100461380	\$447.17	9/19/2017	40991	W. W. GRAINGER INC.	JUVENILE DET PRE-GENERAL SUPPLIES	
0100461381	\$89.34	9/19/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100461382	\$3,000.00	9/19/2017	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SRV	
0100461383	\$106.40	9/19/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100461383	\$425.60	9/19/2017	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100461383	\$1,688.73	9/19/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100461384	\$845.10	9/19/2017	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100461385	\$195.00	9/19/2017	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100461386	\$10.00	9/19/2017	42129	XEROX CORPORATION	389TH DC-REPAIR & MAINT SRV	
0100461386	\$10.00	9/19/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100461386	\$27.00	9/19/2017	42129	XEROX CORPORATION	CCL#5-REPAIR & MAINT SRV	
0100461386	\$28.50	9/19/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100461386	\$48.31	9/19/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100461386	\$152.02	9/19/2017	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100461386	\$230.00	9/19/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100461386	\$300.00	9/19/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100461386	\$300.00	9/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100461386	\$359.80	9/19/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100461386	\$488.54	9/19/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100461386	\$488.54	9/19/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100461387	\$21.38	9/19/2017	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS	
0100461388	\$68.36	9/26/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100461389	\$24.45	9/26/2017	367249	CANO, JAIME	SHERIFF-TRANSPORT DETAINEES	
0100461390	\$76.25	9/26/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100461391	\$99.81	9/26/2017	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100461392	\$41.34	9/26/2017	284742	CASTELLANO, DANIEL	SHERIFF-TRANSPORT DETAINEES	
0100461393	\$550.92	9/26/2017	386448	CHAPA, YOLANDA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100461394	\$111.37	9/26/2017	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100461395	\$34.61	9/26/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100461396	\$29.63	9/26/2017	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100461397	\$32.35	9/26/2017	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100461398	\$1,320.83	9/26/2017	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	V

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0100461399	\$1,099.88	9/26/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100461400	\$85.91	9/26/2017	372684	FLORES, MARK	JAIL-TRANSPORT DETAINEES	
0100461401	\$301.68	9/26/2017	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100461402	\$219.10	9/26/2017	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100461403	\$337.47	9/26/2017	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100461404	\$75.00	9/26/2017	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	
0100461405	\$28.97	9/26/2017	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100461406	\$121.90	9/26/2017	423378	BAYFRONT MARINA INVESTMENTS, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100461407	\$17.89	9/26/2017	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100461408	\$16.13	9/26/2017	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100461409	\$45.78	9/26/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100461410	\$7.83	9/26/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100461411	\$30.51	9/26/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100461412	\$38.01	9/26/2017	377791	PEDRAZA, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100461413	\$49.95	9/26/2017	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100461414	\$23.17	9/26/2017	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100461415	\$25.62	9/26/2017	312118	RAMIREZ, RICARDO	SHERIFF-TRANSPORT DETAINEES	
0100461416	\$57.00	9/26/2017	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461417	\$15.39	9/26/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100461418	\$12.76	9/26/2017	382663	RIVERA, EDUARDO J	SHERIFF-TRANSPORT DETAINEES	
0100461419	\$78.00	9/26/2017	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461420	\$57.00	9/26/2017	410063	SALINAS, HILDA ANN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100461421	\$75.00	9/26/2017	308501	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-REGISTRATION FEES	
0100461422	\$75.00	9/26/2017	308501	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-REGISTRATION FEES	
0100461423	\$75.00	9/26/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE CI-REGISTRATION FEES	
0100461424	\$75.00	9/26/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE DS-REGISTRATION FEES	
0100461425	\$75.00	9/26/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE CI-REGISTRATION FEES	
0100461426	\$21.80	9/26/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100461427	\$44.31	9/26/2017	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100461428	\$300.00	9/26/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100461428	\$500.00	9/26/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461428	\$820.00	9/26/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461429	\$300.00	9/26/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	

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0100461430	\$1,750.00	9/26/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100461431	\$1,475.00	9/26/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461432	\$350.00	9/26/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100461432	\$1,865.00	9/26/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461433	\$300.00	9/26/2017	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461433	\$2,750.00	9/26/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100461434	\$410.00	9/26/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461435	\$570.00	9/26/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461435	\$825.00	9/26/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100461435	\$2,287.50	9/26/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461436	\$350.00	9/26/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100461437	\$300.00	9/26/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100461438	\$750.00	9/26/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100461439	\$1,625.00	9/26/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100461440	\$1,285.00	9/26/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100461441	\$1,145.00	9/26/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100461442	\$500.00	9/26/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461442	\$2,985.00	9/26/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461443	\$500.00	9/26/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461443	\$1,100.00	9/26/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461444	\$300.00	9/26/2017	454940	CARRANZA, EDUARDO	PUBLIC DEFENSE-LEGAL SRV	
0100461445	\$867.50	9/26/2017	404373	CAVAZOS, CHRISTOPHER P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461445	\$3,967.50	9/26/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100461446	\$615.00	9/26/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461446	\$2,015.00	9/26/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100461447	\$400.00	9/26/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100461448	\$330.00	9/26/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461448	\$1,150.00	9/26/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100461449	\$300.00	9/26/2017	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100461450	\$600.00	9/26/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100461451	\$410.00	9/26/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100461452	\$1,210.00	9/26/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100461453	\$240.00	9/26/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100461453	\$1,150.00	9/26/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100461454	\$300.00	9/26/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461455	\$267.50	9/26/2017	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461455	\$837.50	9/26/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461456	\$300.00	9/26/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100461457	\$350.00	9/26/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100461458	\$300.00	9/26/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100461459	\$825.00	9/26/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100461460	\$400.00	9/26/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100461461	\$800.00	9/26/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461462	\$900.00	9/26/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100461463	\$300.00	9/26/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100461464	\$350.00	9/26/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100461464	\$1,505.00	9/26/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461465	\$1,280.00	9/26/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461466	\$300.00	9/26/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100461467	\$1,950.00	9/26/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461468	\$222.50	9/26/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461469	\$750.00	9/26/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100461470	\$700.00	9/26/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461471	\$1,195.00	9/26/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100461472	\$1,435.00	9/26/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461473	\$715.00	9/26/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461474	\$205.00	9/26/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461474	\$750.00	9/26/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461475	\$350.00	9/26/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100461476	\$1,165.00	9/26/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100461477	\$2,400.00	9/26/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461478	\$2,390.00	9/26/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100461479	\$475.00	9/26/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100461480	\$650.00	9/26/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100461481	\$400.00	9/26/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461482	\$600.00	9/26/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100461483	\$300.00	9/26/2017	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461483	\$400.00	9/26/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461483	\$750.00	9/26/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461484	\$400.00	9/26/2017	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461485	\$1,010.00	9/26/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461486	\$1,850.00	9/26/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100461487	\$300.00	9/26/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100461488	\$300.00	9/26/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100461489	\$640.00	9/26/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461490	\$300.00	9/26/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100461490	\$340.00	9/26/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461491	\$2,005.00	9/26/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461492	\$500.00	9/26/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461492	\$820.00	9/26/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461493	\$400.00	9/26/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461494	\$310.00	9/26/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461494	\$650.00	9/26/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100461495	\$2,115.00	9/26/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100461495	\$2,385.00	9/26/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461496	\$400.00	9/26/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100461497	\$400.00	9/26/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100461498	\$1,382.50	9/26/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100461499	\$400.00	9/26/2017	454494	THE LAW OFFICE OF RUDY MORENO	PUBLIC DEFENSE-LEGAL SRV	
0100461500	\$350.00	9/26/2017	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100461501	\$1,500.00	9/26/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461502	\$300.00	9/26/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100461503	\$300.00	9/26/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100461504	\$600.00	9/26/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461505	\$2,030.00	9/26/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100461506	\$450.00	9/26/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461507	\$400.00	9/26/2017	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100461508	\$410.00	9/26/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461509	\$1,165.00	9/26/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	

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0100461510	\$687.50	9/26/2017	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100461511	\$1,047.50	9/26/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461512	\$1,000.00	9/26/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100461513	\$1,350.00	9/26/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100461514	\$755.00	9/26/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461515	\$350.00	9/26/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100461516	\$380.00	9/26/2017	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461517	\$400.00	9/26/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100461518	\$450.00	9/26/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100461519	\$1,320.00	9/26/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100461520	\$1,177.50	9/26/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461521	\$1,025.00	9/26/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461522	\$1,640.00	9/26/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461523	\$205.00	9/26/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461523	\$497.50	9/26/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100461523	\$1,025.00	9/26/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461524	\$600.00	9/26/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100461525	\$300.00	9/26/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100461526	\$350.00	9/26/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461527	\$1,900.00	9/26/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100461528	\$1,000.00	9/26/2017	426164	CHRISTOPHER RAY SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461529	\$1,240.00	9/26/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461529	\$1,790.00	9/26/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461530	\$450.00	9/26/2017	92096	SEPULVEDA, ELOY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461530	\$830.00	9/26/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100461531	\$600.00	9/26/2017	453943	LAW OFFICE OF ISAAC V. SULEMANA	PUBLIC DEFENSE-LEGAL SRV	
0100461532	\$1,450.00	9/26/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100461533	\$300.00	9/26/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100461534	\$300.00	9/26/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100461535	\$2,155.00	9/26/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100461536	\$500.00	9/26/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100461537	\$1,285.00	9/26/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100461538	\$300.00	9/26/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	

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0100461538	\$820.00	9/26/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100461539	\$63.42	9/26/2017	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100461540	\$2.22	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100461540	\$13.32	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100461540	\$619.68	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100461540	\$4,195.24	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100461541	\$4,890.80	9/26/2017	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-BUILDING	
0100461542	\$7,799.27	9/26/2017	221562	HALFF ASSOCIATES, INC.	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100461543	\$1,300.22	9/26/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R	
0100461544	\$300.00	9/26/2017	211532	A SIGN LANGUAGE COMPANY	CRIM DA-COURT COSTS & INVESTIGATION	
0100461545	\$60.00	9/26/2017	228419	TIJERINA, HOMERO	CONST PCT3-REPAIR & MAINT SRV	
0100461545	\$525.00	9/26/2017	228419	TIJERINA, HOMERO	PCT3 SANITATION-VEHICLES	
0100461546	\$249.04	9/26/2017	332674	ADVANCE STORES COMPANY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100461547	\$383.61	9/26/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100461548	\$158.84	9/26/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100461549	\$46.47	9/26/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100461550	\$265.00	9/26/2017	224944	AICPA (PAYMENT-DUES)	CO AUDITOR-DUES & MEMBERSHIPS	
0100461551	\$166.97	9/26/2017	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100461552	\$592.00	9/26/2017	403709	AL3 ENTERPRISES, LLC	PCT4 SANITATION-REPAIR & MAINT SRV	
0100461552	\$771.00	9/26/2017	403709	AL3 ENTERPRISES, LLC	TAX OFF-FURN & EQUIP CNTRLD	
0100461553	\$319.64	9/26/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100461554	\$140.00	9/26/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100461554	\$320.00	9/26/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100461555	\$150.00	9/26/2017	196339	AMERICAN AUDIO ALARM & TINT	EMERGENCY MGMT-VEHICLES	
0100461556	\$360.00	9/26/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100461557	\$600.00	9/26/2017	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100461558	\$354.04	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100461558	\$395.17	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	
0100461558	\$420.89	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100461558	\$2,114.72	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100461558	\$2,302.09	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100461558	\$2,695.88	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100461559	\$137.35	9/26/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100461560	\$7,050.00	9/26/2017	342009	FARLEY, NORMA	AUTOPSIES-TECHNICAL SRV	
0100461561	\$137.00	9/26/2017	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100461562	\$704.04	9/26/2017	220205	B & H PHOTO VIDEO	EMERGENCY MGMT-FURN & EQUIP CNTRLD	
0100461562	\$1,272.06	9/26/2017	220205	B & H PHOTO VIDEO	EMERGENCY MGMT-GENERAL SUPPLIES	
0100461563	\$526.66	9/26/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100461564	\$35.18	9/26/2017	284858	BARNES & NOBLE INC	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100461565	\$3,160.00	9/26/2017	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100461566	\$5,355.00	9/26/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100461567	\$16.05	9/26/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100461568	\$73.50	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100461569	\$0.00	9/26/2017	455717	CAPITOL STRATEGIES CONSULTING, INC.	FIRE MARSHAL-PROFESSIONAL SRV	
0100461569	\$4,040.00	9/26/2017	455717	CAPITOL STRATEGIES CONSULTING, INC.	FIRE MARSHAL-COMPUTER SRV	
0100461569	\$13,000.00	9/26/2017	455717	CAPITOL STRATEGIES CONSULTING, INC.	FIRE MARSHAL-SOFTWARE	
0100461570	\$669.00	9/26/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461571	\$16.95	9/26/2017	140651	CARWASH CARWASH	TAX OFF-REPAIR & MAINT SRV	
0100461572	\$18.88	9/26/2017	32476	CAZARES, ROGELIO JR.	CO TREASURER-TRAVEL IN COUNTY	
0100461573	\$2,459.46	9/26/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100461574	\$1,837.56	9/26/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100461575	\$34,068.60	9/26/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100461576	\$42.92	9/26/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100461576	\$352.18	9/26/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100461576	\$352.18	9/26/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100461576	\$12,707.32	9/26/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100461577	\$42.43	9/26/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461577	\$586.96	9/26/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100461578	\$281.61	9/26/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100461579	\$1,163.67	9/26/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100461580	\$268.26	9/26/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100461581	\$1,557.20	9/26/2017	360147	COPY PLUS LLC	CO AUDITOR-PRINTING & BINDING	
0100461582	\$84.05	9/26/2017	342726	CSI FORENSIC SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100461583	\$1,789.00	9/26/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100461584	\$20.00	9/26/2017	310239	D & M CLEANERS	449TH DC-TECHNICAL SRV	
0100461585	\$6,634.00	9/26/2017	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	

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0100461586	\$19,692.70	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100461586	\$24,005.17	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100461586	\$28,506.04	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100461586	\$40,275.15	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100461586	\$42,437.16	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100461586	\$53,120.44	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100461586	\$54,433.03	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100461586	\$59,593.08	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100461586	\$64,515.76	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100461586	\$93,912.55	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100461586	\$128,563.53	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100461586	\$169,907.20	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100461586	\$293,599.96	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100461587	\$8.80	9/26/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461588	\$63.24	9/26/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100461589	\$130.25	9/26/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100461590	\$67.24	9/26/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100461591	\$503.21	9/26/2017	421812	PROBILLING	PCT3 SANITATION-GENERAL SUPPLIES	
0100461592	\$21.29	9/26/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100461593	\$531.80	9/26/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100461594	\$727.50	9/26/2017	326577	E.R. PAINT SHOP & MECHANICAL	CONST PCT2-REPAIR & MAINT SRV	
0100461595	\$557.40	9/26/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100461596	\$7.20	9/26/2017	248444	EL FENIX BAKERY	CCL#1-FOOD	
0100461597	\$18.72	9/26/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100461598	\$34.82	9/26/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100461599	\$69.48	9/26/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100461600	\$43.02	9/26/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100461601	\$107.00	9/26/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100461602	\$46.00	9/26/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100461603	\$4,407.05	9/26/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100461604	\$175.00	9/26/2017	231266	G & S GLASS LLC	PCT4 PARKS-REPAIR & MAINT SRV	
0100461604	\$178.75	9/26/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100461605	\$329.85	9/26/2017	183121	GALLS LLC	SHERIFF-CLOTHING & UNIFORMS	

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0100461606	\$95.00	9/26/2017	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100461607	\$17.12	9/26/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100461608	\$13.91	9/26/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461609	\$11.24	9/26/2017	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100461610	\$60.00	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100461610	\$209.85	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100461610	\$786.37	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100461610	\$9,335.32	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100461611	\$1.90	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100461611	\$10.50	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-REPAIR & MAINT SRV	
0100461611	\$64.50	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100461611	\$66.60	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100461611	\$78.10	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100461611	\$96.21	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100461611	\$103.69	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-CAPITAL LEASES	
0100461611	\$113.68	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100461611	\$135.20	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100461611	\$144.87	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-CAPITAL LEASES	
0100461611	\$154.60	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 CRC-MEMORIAL-REPAIR & MAINT SRV	
0100461611	\$155.64	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100461611	\$181.74	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100461611	\$203.58	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100461611	\$242.74	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100461611	\$247.73	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100461611	\$375.36	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100461611	\$488.96	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100461612	\$17.25	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100461612	\$31.05	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100461612	\$38.65	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-REPAIR & MAINT SRV	
0100461612	\$77.30	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100461612	\$115.27	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	139TH DC-CAPITAL LEASES	
0100461612	\$159.19	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100461612	\$200.76	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	

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0100461612	\$383.52	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASES	
0100461613	\$576.00	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100461613	\$2,654.76	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100461614	\$29.89	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-GENERAL SUPPLIES	
0100461615	\$1,376.60	9/26/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-REPAIR & MAINT SRV	
0100461616	\$335,880.00	9/26/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100461617	\$2,000.00	9/26/2017	386154	GLNV, INC.	HUMAN RESOURCES-PROFESSIONAL SERVICES	
0100461618	\$622.50	9/26/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100461619	\$40.00	9/26/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100461619	\$358.00	9/26/2017	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100461619	\$1,620.00	9/26/2017	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100461619	\$2,991.00	9/26/2017	15261	GULF DATA PRODUCTS	449TH DC-PRINTING & BINDING	
0100461620	\$7.00	9/26/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100461620	\$7.00	9/26/2017	252468	HACIENDA FORD	INFO TECH DEPT-REPAIR & MAINT SRV	
0100461621	\$99.24	9/26/2017	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100461622	\$880.00	9/26/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100461622	\$6,520.00	9/26/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100461623	\$14.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100461624	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	INFO TECH DEPT-GENERAL SUPPLIES	
0100461625	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PURCHASING-GENERAL SUPPLIES	
0100461626	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100461627	\$482.10	9/26/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 PARKS-GENERAL SUPPLIES	
0100461628	\$605.86	9/26/2017	305545	HOME DEPOT CREDIT SERVICES	PCT1 SANITATION-GENERAL SUPPLIES	
0100461629	\$368.33	9/26/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100461629	\$1,145.14	9/26/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461630	\$153.85	9/26/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100461630	\$262.29	9/26/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-GENERAL SUPPLIES	
0100461631	\$640.00	9/26/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100461631	\$4,729.16	9/26/2017	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-COMPUTER SRV	
0100461632	\$270.80	9/26/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100461633	\$828.50	9/26/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100461634	\$285.00	9/26/2017	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT3 SANITATION-GENERAL SUPPLIES	
0100461635	\$30.78	9/26/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	

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0100461635	\$144.95	9/26/2017	253324	JOHNSTONE SUPPLY	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100461635	\$1,645.55	9/26/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461636	\$353.25	9/26/2017	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	
0100461637	\$18.75	9/26/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100461637	\$178.84	9/26/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100461637	\$222.69	9/26/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100461638	\$25,756.55	9/26/2017	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100461639	\$1,464.00	9/26/2017	282693	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100461640	\$1,747.26	9/26/2017	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT3-TECHNICAL SRV	
0100461640	\$1,747.26	9/26/2017	237507	LEXISNEXIS RISK SOLUTIONS	CONST PCT1-TECHNICAL SRV	
0100461641	\$6,703.12	9/26/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100461642	\$5,491.92	9/26/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100461643	\$12,309.81	9/26/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100461644	\$29,275.36	9/26/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100461645	\$10,336.46	9/26/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100461646	\$1,500.00	9/26/2017	168602	LONE STAR NATIONAL BANK	TAX OFF-FURN & EQUIP CNTRLD	
0100461647	\$178.14	9/26/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100461648	\$890.93	9/26/2017	288772	GALLS, LLC	CONST PCT2-GENERAL SUPPLIES	
0100461649	\$1,875.00	9/26/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100461650	\$84.53	9/26/2017	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461651	\$89.88	9/26/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100461652	\$26,785.19	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100461653	\$274.17	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100461654	\$129.87	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100461655	\$432.90	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100461656	\$14.67	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100461657	\$8.30	9/26/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100461658	\$20.00	9/26/2017	347612	MARCO ANTONIO MUNIZ	CONST PCT3-REPAIR & MAINT SRV	
0100461658	\$130.00	9/26/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100461659	\$44.99	9/26/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461660	\$1,300.71	9/26/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100461661	\$45.98	9/26/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100461661	\$255.18	9/26/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	

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0100461662	\$134.38	9/26/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100461663	\$69.23	9/26/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100461664	\$33.17	9/26/2017	456519	MEDINA, ESMERALDA	CO AUDITOR-TRAVEL IN COUNTY	
0100461665	\$278.00	9/26/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100461666	\$1,700.00	9/26/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100461667	\$425.00	9/26/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100461668	\$125.19	9/26/2017	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100461669	\$20.00	9/26/2017	24996	MISSION AUTO ELECTRIC, INC.	JAIL-GENERAL SUPPLIES	
0100461669	\$79.57	9/26/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100461670	\$217.13	9/26/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100461671	\$30.00	9/26/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100461671	\$36.00	9/26/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100461671	\$137.97	9/26/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100461672	\$2.56	9/26/2017	388467	MODEL LAUNDRY, LLC	PCT1 SANITATION-TECHNICAL SRV	
0100461672	\$14.04	9/26/2017	388467	MODEL LAUNDRY, LLC	PCT1 PARKS-TECHNICAL SRV	
0100461672	\$19.95	9/26/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-TECHNICAL SRV	
0100461672	\$49.36	9/26/2017	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100461672	\$1,126.90	9/26/2017	388467	MODEL LAUNDRY, LLC	JAIL-TECHNICAL SRV	
0100461673	\$37.00	9/26/2017	415626	MORPHOTRUST USA LLC	FIRE MARSHAL-OTHER PROF SRV	
0100461674	\$2.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100461674	\$2.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100461674	\$2.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100461674	\$2.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100461674	\$2.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100461674	\$3.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100461674	\$3.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100461674	\$3.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100461674	\$3.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100461674	\$5.98	9/26/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100461674	\$6.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	

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0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100461674	\$6.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100461674	\$8.97	9/26/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100461674	\$9.75	9/26/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100461674	\$10.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100461674	\$13.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100461674	\$13.96	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100461674	\$16.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100461674	\$16.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100461674	\$35.75	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100461674	\$39.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100461674	\$45.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100461674	\$48.75	9/26/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100461674	\$52.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100461674	\$123.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100461674	\$123.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100461674	\$159.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100461674	\$162.50	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100461675	\$128.15	9/26/2017	434663	MY PLACE CAFE	CCL#6-FOOD	
0100461676	\$26.17	9/26/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100461676	\$1,476.95	9/26/2017	3166	NEUHAUS & COMPANY	PCT3 PARKS-REPAIR & MAINT SRV	
0100461677	\$255.67	9/26/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 PARKS-GENERAL SUPPLIES	
0100461678	\$2,667.61	9/26/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461679	\$278.49	9/26/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461680	\$169.28	9/26/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461681	\$158.69	9/26/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461682	\$108.59	9/26/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100461683	\$120.54	9/26/2017	221945	O'REILLY AUTO PARTS	ELECTIONS DEPT-GENERAL SUPPLIES	
0100461684	\$7.99	9/26/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100461684	\$3,309.87	9/26/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100461685	\$1,730.62	9/26/2017	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100461686	\$50.00	9/26/2017	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	

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0100461687	\$300.00	9/26/2017	444570	TREVINO, GUSTAVE	EMERGENCY MGMT-OTHER SRV	
0100461688	\$5,117.60	9/26/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100461689	\$853.02	9/26/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0100461689	\$1,077.52	9/26/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0100461689	\$1,408.57	9/26/2017	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY	
0100461690	\$56.29	9/26/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100461691	\$32.50	9/26/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100461692	\$9,000.00	9/26/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100461693	\$1,392.42	9/26/2017	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100461694	\$160.00	9/26/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100461695	\$77.67	9/26/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100461696	\$348.15	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461697	\$226.61	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461698	\$166.68	9/26/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461699	\$47.80	9/26/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100461700	\$241.00	9/26/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100461701	\$260.45	9/26/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100461702	\$260.45	9/26/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100461703	\$109.18	9/26/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100461704	\$11.30	9/26/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100461705	\$372.47	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461706	\$1,923.62	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461707	\$310.98	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461708	\$1,754.06	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461709	\$70.80	9/26/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100461710	\$1,213.34	9/26/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100461711	\$93.50	9/26/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-MEMORIAL-DISPOSAL	
0100461712	\$8,620.00	9/26/2017	186791	RGV MOBILITY TASK FORCE	CO COMM-DUES & MEMBERSHIPS	
0100461713	\$807.40	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100461714	\$5,661.00	9/26/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100461715	\$124.36	9/26/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100461716	\$71.88	9/26/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100461716	\$139.94	9/26/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	

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0100461717	\$6.42	9/26/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100461718	\$7.49	9/26/2017	401293	SALINAS, BRANDY R.	CO JUDGE-TRAVEL IN COUNTY	
0100461719	\$70.00	9/26/2017	399981	SANCHEZ, ROBERT	PCT4 CRC-MEMORIAL-PEST CONTROL	
0100461719	\$1,375.00	9/26/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100461720	\$20.00	9/26/2017	175188	SECRETARY OF STATE	EXECUTIVE OFFICE-INSURANCE	
0100461721	\$1,185.19	9/26/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 CRC-GENERAL SUPPLIES	
0100461722	\$87.70	9/26/2017	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100461723	\$260.00	9/26/2017	407046	SOLIS, JESUS A.	PCT4 SANITATION-REPAIR & MAINT SRV	
0100461724	\$56.28	9/26/2017	439827	SOLIS, SANTIAGO	CRIM DA-GENERAL SUPPLIES	
0100461725	\$755.40	9/26/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SAFETY-REPAIR & MAINT SRV	
0100461726	\$0.50	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100461726	\$29.36	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO IV-E FED FOSTER CARE	
0100461726	\$99.07	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO TAC SP VEH INV	
0100461726	\$173.60	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100461726	\$207.57	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100461726	\$230.92	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 9	
0100461726	\$301.05	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA-CHECK FRAUD	
0100461726	\$312.63	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0100461726	\$440.69	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100461726	\$494.37	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0100461726	\$598.98	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0100461726	\$1,074.59	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100461726	\$1,328.47	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100461726	\$1,745.26	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100461726	\$2,828.46	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100461726	\$3,403.94	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100461726	\$3,511.77	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100461726	\$14,888.98	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100461726	\$23,350.15	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 3	
0100461726	\$45,059.07	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100461726	\$1,606,840.04	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100461727	\$92.44	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100461727	\$854.98	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	

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0100461728	\$88.22	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100461728	\$477.72	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH ADM-GENERAL SUPPLIES	
0100461728	\$1,566.72	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100461729	\$49.00	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100461729	\$90.00	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461729	\$104.88	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100461729	\$301.95	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100461729	\$624.57	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100461729	\$2,019.57	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100461729	\$2,595.76	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100461730	\$652.74	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100461731	(\$26.33)	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-FOOD	
0100461731	\$41.90	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-GENERAL SUPPLIES	
0100461731	\$87.59	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY CRT-GENERAL SUPPLIES	
0100461731	\$346.42	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-GENERAL SUPPLIES	
0100461731	\$614.41	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-GENERAL SUPPLIES	
0100461731	\$1,054.23	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100461731	\$1,187.31	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100461732	\$1,650.00	9/26/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100461733	\$140.90	9/26/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-REPAIR & MAINT SRV	
0100461733	\$300.00	9/26/2017	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100461734	\$490.00	9/26/2017	169161	TANDY'S FARM & RANCH MART	SHERIFF-GENERAL SUPPLIES	
0100461735	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461736	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461737	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461738	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461739	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461740	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461741	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461742	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461743	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461744	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461745	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	

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0100461746	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461747	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461748	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461749	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461750	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461751	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461752	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461753	\$35.00	9/26/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100461754	\$85.00	9/26/2017	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100461755	\$38.40	9/26/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100461756	\$744.00	9/26/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100461756	\$894.00	9/26/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100461756	\$3,299.00	9/26/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100461757	\$85.00	9/26/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100461758	\$1,000,000.00	9/26/2017	429902	THE UNIVERSITY OF TEXAS RGV	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100461759	\$3,750.00	9/26/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100461760	\$5,719.94	9/26/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100461761	\$6,274.81	9/26/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100461762	\$5,481.50	9/26/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100461763	\$183.46	9/26/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100461764	\$4.29	9/26/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100461764	\$8.25	9/26/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100461764	\$22.33	9/26/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100461765	\$1,927.84	9/26/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100461766	\$29.55	9/26/2017	40363	CED	PCT3 PARKS-GENERAL SUPPLIES	
0100461767	\$154.01	9/26/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100461768	\$735.20	9/26/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100461769	\$194.88	9/26/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100461770	\$234.00	9/26/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100461771	\$227.00	9/26/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100461772	\$37.99	9/26/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100461773	\$117.00	9/26/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100461774	\$37.99	9/26/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	

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0100461775	\$59.20	9/26/2017	40991	GRAINGER	EMERGENCY MGMT-GENERAL SUPPLIES	
0100461775	\$106.78	9/26/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100461776	\$75.47	9/26/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100461777	\$1,379.89	9/26/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100461778	\$20.00	9/26/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100461778	\$176.40	9/26/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100461778	\$323.82	9/26/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100461778	\$534.27	9/26/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100461779	\$3.73	9/26/2017	42129	XEROX CORPORATION	CCL#6-GENERAL SUPPLIES	
0100461779	\$33.88	9/26/2017	42129	XEROX CORPORATION	CCL#6-REPAIR & MAINT SRV	
0100461779	\$141.00	9/26/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100461779	\$166.65	9/26/2017	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0200419147	\$199.00	9/29/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	BASIC SUPERVISION-REGISTRATION FEES	V
0200421216	\$60.00	9/28/2017	452815	HERNANDEZ, MARY KATHLYN	ELC-NON-EMPLOYEE TRAVEL	V
0200422244	\$395.00	9/28/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	V
0200423581	\$1,513.13	9/18/2017	454931	BARTELL HOTELS	DA CCP59-TRAVEL OUT OF COUNTY	V
0200423980	\$156.00	9/8/2017	393355	CANTU, EDITH	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200424013	\$156.00	9/8/2017	437964	GUERRERO, AMANDA M.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200424014	\$383.00	9/1/2017	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	V
0200424044	\$1,111.02	9/1/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	V
0200424045	\$1,111.02	9/1/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	V
0200424046	\$1,111.02	9/1/2017	455113	CCMH TIMES SQUARE LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	V
0200424047	\$156.00	9/15/2017	133345	NINO, NORMA I.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200424085	\$350.00	9/22/2017	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	PCT4 ADM-REGISTRATION FEES	V
0200424099	\$230.00	9/22/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	V
0200424103	\$186.00	9/21/2017	406015	VASQUEZ, JOSE R.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200424104	\$186.00	9/21/2017	454885	VILLARREAL, JOSE I.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200424290	\$135.00	9/21/2017	309605	RANGEL, HUGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200424291	\$448.32	9/21/2017	438251	SUITE STAY, INC.	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	V
0200424368	\$365.39	9/5/2017	447820	CRUZ, JAIME	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200424369	\$104.65	9/5/2017	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT2 RD MAINT-TRAVEL OUT OF COUNTY	
0200424370	\$104.65	9/5/2017	442194	JOHN Q HAMMONS RVOC TR 12281989	PCT2 RD MAINT-TRAVEL OUT OF COUNTY	
0200424371	\$519.06	9/5/2017	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	

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0200424372	\$125.00	9/5/2017	343811	INTERNATIONAL RIGHT OF WAY ASSOCIATION	PCT2 RD MAINT-REGISTRATION FEES	
0200424373	\$125.00	9/5/2017	343811	INTERNATIONAL RIGHT OF WAY ASSOCIATION	PCT2 RD MAINT-REGISTRATION FEES	
0200424374	\$69.00	9/5/2017	345857	SALINAS, JAIME	R&B PCT2-A/R EMPLOYEE TRAVEL ADV	
0200424375	\$125.00	9/5/2017	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	CONST PCT4 LEOSE-REGISTRATION FEES	
0200424376	\$62.60	9/5/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424377	\$26.75	9/5/2017	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424378	\$124.12	9/5/2017	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424379	\$34.00	9/5/2017	328626	AT&T	SATF-TELEPHONE	
0200424380	\$4,800.00	9/5/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200424381	\$90.42	9/5/2017	446718	BARRERA, HERIBERTO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424382	\$3,322.91	9/5/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200424383	\$7,377.30	9/5/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200424384	\$127.20	9/5/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200424385	\$1,054.90	9/5/2017	4014	BOGGUS MOTOR SALES L.P.	WIC ADM-REPAIR & MAINT SRV	V
0200424386	\$3,424.00	9/5/2017	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-GENERAL SUPPLIES	
0200424387	\$31.03	9/5/2017	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424388	\$232.28	9/5/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424389	\$60.00	9/5/2017	455210	CARREON, MAYRA	PHHS-TRAVEL OUT OF COUNTY	
0200424390	\$360.05	9/5/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200424390	\$1,599.07	9/5/2017	153915	CDW GOVERNMENT INC.	CJD-VAP-FURN & EQUIP CNTRLD	
0200424391	\$256.93	9/5/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-GENERAL SUPPLIES	
0200424391	\$957.88	9/5/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200424392	\$1,146.07	9/5/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424393	\$41.20	9/5/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424394	\$371.83	9/5/2017	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200424395	\$1,091.12	9/5/2017	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200424395	\$1,219.00	9/5/2017	343277	CITIBANK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200424395	\$1,880.25	9/5/2017	343277	CITIBANK	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200424396	\$27,522.30	9/5/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424397	\$380.71	9/5/2017	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200424398	\$102.72	9/5/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424399	\$99.00	9/5/2017	450677	CURTISS, URIAH	SATF-TRAVEL OUT OF COUNTY	
0200424400	\$40.66	9/5/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200424401	\$113.00	9/5/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424401	\$155.61	9/5/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200424401	\$518.13	9/5/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424402	\$87.50	9/5/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200424403	\$66.34	9/5/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424404	\$147.00	9/5/2017	203742	FLORES, MARTHA I.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200424405	\$109.55	9/5/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200424406	\$162.88	9/5/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200424407	\$99.51	9/5/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424408	\$143.92	9/5/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424409	\$37.99	9/5/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424410	\$41.20	9/5/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424411	\$46.01	9/5/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424412	\$92.56	9/5/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424413	\$15.52	9/5/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424414	\$224.00	9/5/2017	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200424415	\$10.70	9/5/2017	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424416	\$500.00	9/5/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200424417	\$116.63	9/5/2017	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424418	\$25.68	9/5/2017	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424418	\$29.96	9/5/2017	198633	GONZALEZ, NORMA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424419	\$26.22	9/5/2017	455148	GONZALEZ, RODOLFO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424420	\$77.04	9/5/2017	453137	GUERRERO, VANESSA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424421	\$9,890.88	9/5/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424422	\$487.32	9/5/2017	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200424423	\$278.89	9/5/2017	398640	HOLIDAY INN AUSTIN MIDTOWN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200424424	\$262.20	9/5/2017	398640	HOLIDAY INN AUSTIN MIDTOWN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200424425	\$990.91	9/5/2017	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200424426	\$122.24	9/5/2017	305545	HOME DEPOT CREDIT SERVICES	WIC ADM-GENERAL SUPPLIES	
0200424427	\$1,092.00	9/5/2017	161624	HUNTINGTON SKY PRODUCTIONS LTD	IMM DIV LOCAL-REPAIR & MAINT SRV	
0200424428	(\$13,697.79)	9/5/2017	330205	IOC COMPANY, LLC	R&B PCT1-RET/PAY IOC-INDIAN HILLS EAST	
0200424428	(\$6,982.28)	9/5/2017	330205	IOC COMPANY, LLC	PCT1-RET/PAY-00176 INDIAN HILLS EAST	
0200424428	\$2,578.85	9/5/2017	330205	IOC COMPANY, LLC	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	

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0200424428	\$6,159.37	9/5/2017	330205	IOC COMPANY, LLC	PCT1-CAMPACUAS-REPAIR & MAINT SRV	
0200424428	\$11,834.99	9/5/2017	330205	IOC COMPANY, LLC	PCT1-WICHITA-REPAIR & MAINT SRV	
0200424428	\$16,697.78	9/5/2017	330205	IOC COMPANY, LLC	PCT1-CREEK PLACE-REPAIR & MAINT SR	
0200424428	\$17,028.68	9/5/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	
0200424428	\$19,480.78	9/5/2017	330205	IOC COMPANY, LLC	PCT1-SEMINOLE-REPAIR & MAINT SRV	
0200424428	\$19,612.73	9/5/2017	330205	IOC COMPANY, LLC	PCT1-KICKAPOO-REPAIR & MAINT SRV	
0200424428	\$21,521.84	9/5/2017	330205	IOC COMPANY, LLC	PCT1-CHEROKEE-REPAIR & MAINT SRV	
0200424428	\$24,233.78	9/5/2017	330205	IOC COMPANY, LLC	PCT1-SANTAWAN-REPAIR & MAINT SRV	
0200424428	\$31,100.05	9/5/2017	330205	IOC COMPANY, LLC	PCT1-CHEYENNE-REPAIR & MAINT SRV	
0200424428	\$31,430.56	9/5/2017	330205	IOC COMPANY, LLC	PCT1-SHAWNEE-REPAIR & MAINT SRV	
0200424428	\$33,938.82	9/5/2017	330205	IOC COMPANY, LLC	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	
0200424428	\$37,298.06	9/5/2017	330205	IOC COMPANY, LLC	PCT1-00176-TEJAS-REPAIR & MAINT SRV	
0200424428	\$40,931.35	9/5/2017	330205	IOC COMPANY, LLC	PCT1-CADDOE-REPAIR & MAINT SRV	
0200424428	\$48,801.05	9/5/2017	330205	IOC COMPANY, LLC	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	
0200424428	\$50,952.62	9/5/2017	330205	IOC COMPANY, LLC	PCT1-TEJAS-REPAIR & MAINT SRV	
0200424429	\$4,251.55	9/5/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200424430	\$69.55	9/5/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424431	\$311.72	9/5/2017	339733	LA QUINTA HOLDINGS INC.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200424432	\$195.28	9/5/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424433	\$945.25	9/5/2017	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200424434	\$72.23	9/5/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424435	\$787.85	9/5/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200424436	\$129.47	9/5/2017	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424437	\$12.84	9/5/2017	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424438	\$388.70	9/5/2017	438154	MARTINEZ, ROSA ISELA	CJD-VAP-TRAVEL OUT OF CNTY	
0200424439	\$89.35	9/5/2017	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424440	\$365.35	9/5/2017	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200424441	\$26.91	9/5/2017	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200424442	\$3.85	9/5/2017	194034	MCI COMMERCIAL SERVICES, INC.	WIC ADM-TELEPHONE	
0200424443	\$23.54	9/5/2017	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424444	\$35.31	9/5/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424445	\$42.27	9/5/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424446	\$33.71	9/5/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200424447	\$34.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200424447	\$253.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200424448	\$250.00	9/5/2017	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200424449	\$3,936.00	9/5/2017	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200424450	\$181.40	9/5/2017	165778	JMP INTERESTS LTD	CJD-VAP-REFERENCE MATERIALS	
0200424451	\$78.26	9/5/2017	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200424451	\$230.80	9/5/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200424452	\$1,613.99	9/5/2017	312231	OFFICE DEPOT, INC.	MISD DWI CRT-MACHINERY & EQUIPMENT	
0200424453	\$455.58	9/5/2017	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200424454	\$83.47	9/5/2017	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424455	\$257.87	9/5/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200424456	\$62.06	9/5/2017	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424457	\$42.80	9/5/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424458	\$3,840.00	9/5/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200424459	\$3,600.00	9/5/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200424460	\$2,640.00	9/5/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200424461	\$166.92	9/5/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200424462	\$2,311.40	9/5/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200424463	\$313.18	9/5/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200424464	\$26.22	9/5/2017	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424465	\$41.73	9/5/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424466	\$4,975.00	9/5/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200424467	\$61.53	9/5/2017	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200424468	\$18.19	9/5/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424469	\$147.00	9/5/2017	400564	SALINAS, JEANNE	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200424470	\$4,927.60	9/5/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200424471	\$60.00	9/5/2017	388114	SALINAS, RICARDO	PHHS-TRAVEL OUT OF COUNTY	
0200424472	\$13,309.29	9/5/2017	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424473	\$97.37	9/5/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424474	\$91.49	9/5/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424475	\$554.00	9/5/2017	328804	SOUTHERN TIRE MART	CJD-BPU-GENERAL SUPPLIES	
0200424476	\$6,187.50	9/5/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200424477	\$422.62	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	

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0200424478	\$81.79	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424479	\$62.41	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424480	\$609.97	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200424481	\$214.50	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200424482	\$12.41	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424483	\$160.00	9/5/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200424484	\$225.90	9/5/2017	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200424485	\$4,000.00	9/5/2017	433047	TEXAS ASSOCIATION OF CITY AND COUNTY	H.D. ADM-DUES & MEMBERSHIPS	
0200424486	\$88.61	9/5/2017	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200424486	\$658.52	9/5/2017	308072	THE CHANGE COMPANIES	DRUG CRT-REFERENCE MATERIALS	
0200424487	\$2,106.47	9/5/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200424488	\$18.73	9/5/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424489	\$1,093.91	9/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200424490	\$59.92	9/5/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424491	\$17.66	9/5/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200424492	\$38.52	9/5/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424493	\$57.25	9/5/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424494	\$8,325.00	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200424495	\$48.70	9/5/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424495	\$118.99	9/5/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424496	\$129.13	9/5/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200424497	\$1,316.16	9/5/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 RD MAINT-ADVERTISING	
0200424498	\$714.00	9/5/2017	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-FURN & EQUIP CNTRLD	
0200424499	\$289.95	9/5/2017	399078	ALL WARNING LIGHTS LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424500	\$1,455.00	9/5/2017	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424501	\$1,317.71	9/5/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424501	\$1,318.60	9/5/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200424501	\$1,623.39	9/5/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424502	\$100.00	9/5/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200424502	\$750.00	9/5/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200424503	\$4,214.07	9/5/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200424504	\$258.00	9/5/2017	236209	ARROW MAGNOLIA INTERNATIONAL INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424505	\$229.00	9/5/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	

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0200424506	\$2,055.11	9/5/2017	408751	AXON ENTERPRISE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200424506	\$5,399.80	9/5/2017	408751	AXON ENTERPRISE, INC.	SHRF FED SHARING-USDJ-REPAIR & MAINT SRV	
0200424506	\$17,792.69	9/5/2017	408751	AXON ENTERPRISE, INC.	SHRF FED SHARING-USDJ-FURN & EQUIP CNTRL	
0200424507	\$70.73	9/5/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424508	\$53.00	9/5/2017	365432	BOGLE, RICK & ANNETTE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424509	\$435.00	9/5/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424510	\$132.98	9/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424510	\$5,540.55	9/5/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424511	\$60.62	9/5/2017	153915	CDW GOVERNMENT INC.	PCT1 ADM-GENERAL SUPPLIES	
0200424512	\$54.67	9/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200424513	\$59.77	9/5/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200424514	\$31.35	9/5/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200424515	\$49.13	9/5/2017	270563	CPL BUSINESS	PCT1 RD MAINT-ELECTRICITY	
0200424516	\$462.26	9/5/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424517	\$795.00	9/5/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424518	\$2,004.85	9/5/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424519	\$0.15	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200424519	\$0.18	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200424519	\$0.36	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200424519	\$0.66	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200424519	\$0.69	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200424519	\$5,440.87	9/5/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200424520	\$246.50	9/5/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424520	\$298.97	9/5/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424521	\$799.54	9/5/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424522	\$533.25	9/5/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424523	\$30.94	9/5/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200424524	\$129.00	9/5/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200424525	\$11,612.76	9/5/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424526	\$493.13	9/5/2017	231266	G & S GLASS LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424527	\$92.05	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200424527	\$429.50	9/5/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200424528	\$41.50	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	

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0200424528	\$85.66	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200424528	\$136.73	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200424528	\$386.49	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200424528	\$415.05	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200424529	\$660.00	9/5/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424530	\$1,953.71	9/5/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424530	\$3,639.77	9/5/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424531	\$7,181.50	9/5/2017	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DUE FROM/TO DISTRICT ATTORNEY TRUST FUND	
0200424532	\$7.50	9/5/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424533	\$75.57	9/5/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424533	\$739.32	9/5/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424533	\$1,306.44	9/5/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424534	\$132.00	9/5/2017	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424534	\$1,342.27	9/5/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424535	\$137.54	9/5/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424536	\$58.25	9/5/2017	253324	JOHNSTONE SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424537	\$1,436.00	9/5/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200424538	\$7,439.66	9/5/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200424539	\$62.50	9/5/2017	288772	GALLS, LLC	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200424540	\$33.00	9/5/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200424540	\$39.00	9/5/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200424541	\$1,936.43	9/5/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424542	\$590.00	9/5/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424542	\$2,702.88	9/5/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424543	\$199.97	9/5/2017	398497	MOMAR, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424544	\$1,759.50	9/5/2017	283827	MOTOROLA SOLUTIONS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424545	\$2.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200424545	\$3.25	9/5/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200424545	\$13.00	9/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200424545	\$136.50	9/5/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200424546	\$61.25	9/5/2017	220574	MR. G PROPANE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0200424547	\$868.26	9/5/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424548	\$1,011.19	9/5/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200424549	\$113.00	9/5/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200424550	\$263.05	9/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424550	\$553.67	9/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424550	\$1,185.60	9/5/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424551	\$7.00	9/5/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424552	\$11.30	9/5/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200424553	\$782.50	9/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424553	\$1,884.09	9/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-VEHICLES	
0200424553	\$1,973.61	9/5/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424554	\$21.94	9/5/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424555	\$202.60	9/5/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200424556	\$1,016.00	9/5/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424557	\$272.28	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424558	\$56.00	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424558	\$552.51	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200424559	\$319.96	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200424559	\$1,031.98	9/5/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200424560	\$35.00	9/5/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200424561	\$7.50	9/5/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424562	\$7.00	9/5/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424562	\$80.00	9/5/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424563	\$766.33	9/5/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200424564	\$5.00	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200424564	\$77.89	9/5/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200424564	\$471.20	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200424565	\$259.25	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200424566	\$181.25	9/5/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200424567	\$108.76	9/5/2017	229318	CAPA	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424568	\$440.00	9/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424568	\$1,205.20	9/5/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424569	\$266.40	9/5/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424569	\$818.08	9/5/2017	40991	GRAINGER	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200424569	\$4,100.00	9/5/2017	40991	GRAINGER	PCT4 RD MAINT-MACHINERY & EQUIPMENT	

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0200424570	\$269.75	9/5/2017	254207	WILLACY COOP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424571	\$162.36	9/5/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200424572	\$595.00	9/12/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SHRF INVESTIG HB65-REGISTRATION FEES	
0200424573	\$65.27	9/12/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200424574	\$595.00	9/12/2017	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200424575	\$116.16	9/12/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200424576	\$34.22	9/12/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200424577	\$34.22	9/12/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200424578	\$309.40	9/12/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424579	\$225.30	9/12/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200424580	\$180.65	9/12/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424581	\$404.40	9/12/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200424582	\$23.54	9/12/2017	383635	CANTU, GERARDO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424583	\$39.59	9/12/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424584	\$151.94	9/12/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424585	\$124.66	9/12/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424586	\$106.46	9/12/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200424587	\$71.56	9/12/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200424587	\$202.40	9/12/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200424588	\$80.75	9/12/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200424589	\$86.17	9/12/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200424589	\$125.67	9/12/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200424590	\$2,722.28	9/12/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200424591	\$43.30	9/12/2017	370827	COMPEAN, MARIO	TJJD-A-COMMNTY CBG-FOOD	
0200424592	\$87.50	9/12/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200424593	\$232.12	9/12/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200424594	\$429.63	9/12/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200424595	\$1,053.36	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-BPU-FURNITURE & FIXTURES	
0200424595	\$2,065.56	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-BPU-FURN & EQUIP CNTRLD	
0200424596	\$2,175.20	9/12/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CJD-DVSP-GENERAL SUPPLIES	
0200424597	\$3,102.70	9/12/2017	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200424597	\$7,825.00	9/12/2017	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200424598	\$5,587.50	9/12/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	

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0200424599	\$76.38	9/12/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200424600	\$1,016.16	9/12/2017	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424601	\$99.50	9/12/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200424601	\$789.31	9/12/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-FURN & EQUIP CNTRLD	
0200424602	\$2,800.60	9/12/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200424602	\$2,942.50	9/12/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200424603	\$230.59	9/12/2017	99155	KENT, MARK A.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424604	\$42.73	9/12/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200424604	\$81.47	9/12/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200424605	\$61.66	9/12/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200424606	\$1,847.50	9/12/2017	202916	MO-VAC ENVIRONMENTAL, INC.	SATF-REPAIR & MAINT SRV	
0200424607	\$16,216.00	9/12/2017	370681	NATIONAL CINEMEDIA, LLC	TX HEALTHY COMMUNITIES-ADVERTISING	
0200424608	\$285.30	9/12/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424609	\$149.90	9/12/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424610	\$1,363.00	9/12/2017	449482	OTSO, INC.	BASIC SUPERVISION-OTHER SRV	
0200424611	\$251.23	9/12/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424612	\$44.00	9/12/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424613	\$2,561.60	9/12/2017	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200424613	\$6,102.73	9/12/2017	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200424614	\$490.72	9/12/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200424615	\$6,550.85	9/12/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200424616	\$303.47	9/12/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200424617	\$4,122.99	9/12/2017	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424618	\$12,445.74	9/12/2017	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424619	\$28.64	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200424619	\$127.20	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200424620	\$386.00	9/12/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200424621	\$28.40	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424621	\$69.54	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424621	\$80.52	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200424622	\$94.86	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424623	\$190.16	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424624	\$131.23	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	

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0200424625	\$1,198.00	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-REPAIR & MAINT SRV	
0200424626	\$353.09	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	IDCU/EBOLA-FURN & EQUIP CNTRLD	
0200424627	\$639.87	9/12/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200424628	\$6,950.00	9/12/2017	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200424629	\$492.39	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200424629	\$959.14	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200424630	\$583.18	9/12/2017	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200424631	\$112.62	9/12/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200424631	\$131.80	9/12/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200424632	\$600.00	9/12/2017	40991	GRAINGER	PHPR-GENERAL SUPPLIES	
0200424633	\$690.00	9/12/2017	40991	GRAINGER	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424634	\$4,937.69	9/12/2017	40991	GRAINGER	IMM DIV LOCAL-MACHINERY & EQUIPMENT	
0200424635	\$2,869.98	9/12/2017	40991	GRAINGER	IMM DIV LOCAL-MACHINERY & EQUIPMENT	
0200424636	\$123.69	9/12/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200424637	\$120.77	9/12/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200424638	\$100.63	9/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200424639	\$1,550.00	9/12/2017	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES	
0200424640	\$276.23	9/12/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424640	\$477.34	9/12/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424641	\$124.41	9/12/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424641	\$203.66	9/12/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424642	\$96.76	9/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424642	\$141.50	9/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424642	\$3,075.33	9/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424642	\$3,622.18	9/12/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200424643	\$9,513.33	9/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200424643	\$10,736.17	9/12/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200424644	\$647.54	9/12/2017	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424645	\$220.00	9/12/2017	365432	BOGLE, RICK & ANNETTE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424646	\$432.80	9/12/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424647	\$1,670.00	9/12/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424648	\$73.40	9/12/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424648	\$106.50	9/12/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200424649	\$203.20	9/12/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424649	\$488.06	9/12/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424650	\$178.12	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200424650	\$242.14	9/12/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200424651	\$898.25	9/12/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200424651	\$953.06	9/12/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200424652	\$41.05	9/12/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200424652	\$317.38	9/12/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200424653	\$59.22	9/12/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200424654	\$3,216.78	9/12/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200424655	\$234.00	9/12/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424656	\$187.00	9/12/2017	421812	PROBILLING	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424657	\$32.28	9/12/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424658	\$29.88	9/12/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200424659	\$1,500.00	9/12/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424660	\$1,199.65	9/12/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424660	\$2,944.81	9/12/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424661	\$3,620.07	9/12/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424662	\$778.29	9/12/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200424663	\$600.00	9/12/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200424664	\$900.00	9/12/2017	454982	GARCIA, KENDRA R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424665	\$143.80	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200424665	\$242.03	9/12/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200424666	\$135.00	9/12/2017	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424667	\$417.54	9/12/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424668	\$22.00	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424669	\$22.00	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424670	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424671	\$22.00	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424672	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424673	\$7.50	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424674	\$22.00	9/12/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424675	\$292.63	9/12/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200424675	\$4,553.58	9/12/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424676	\$256.25	9/12/2017	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424677	\$565.28	9/12/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424678	\$7.00	9/12/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424678	\$230.78	9/12/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200424679	\$232.66	9/12/2017	253324	JOHNSTONE SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424680	\$1,200.00	9/12/2017	444189	LINO'S AUTOMATIC TRANSMISSION	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200424681	\$249.41	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200424681	\$715.71	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200424682	\$635.86	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200424683	\$267.46	9/12/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200424684	\$1,056.00	9/12/2017	276472	MATERIALES EL VALLE ALAMO, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424685	\$895.19	9/12/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424686	\$12,176.68	9/12/2017	453862	METRASENS, INC.	SHRF INVESTIG HB65-MACHINERY & EQUIPMENT	
0200424687	\$4,808.80	9/12/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424688	\$7.20	9/12/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424689	\$4.26	9/12/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200424689	\$19.68	9/12/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200424690	\$3.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200424690	\$4.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200424690	\$4.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200424690	\$5.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200424690	\$6.74	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424690	\$16.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200424690	\$37.05	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200424690	\$159.25	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200424690	\$312.00	9/12/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200424691	\$100.45	9/12/2017	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200424692	\$450.00	9/12/2017	371815	MR. VICTORS LTD. CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424693	\$55.00	9/12/2017	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424694	\$367.28	9/12/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424694	\$5,461.47	9/12/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424695	\$1,290.39	9/12/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200424696	\$380.67	9/12/2017	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424697	\$566.86	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424697	\$788.69	9/12/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424698	\$28.00	9/12/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424699	\$24.95	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424700	\$18.24	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424701	\$152.45	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424702	\$99.30	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424703	\$31.39	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424704	\$34.15	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424705	\$591.42	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200424706	\$41.58	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200424707	\$43.00	9/12/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200424708	\$702.34	9/12/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424709	\$78.00	9/12/2017	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424710	\$4,380.00	9/12/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424711	\$1,252.41	9/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424712	\$16.97	9/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424712	\$40.00	9/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424712	\$1,447.77	9/12/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424713	\$13.58	9/12/2017	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-POSTAGE	
0200424714	\$40.00	9/12/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200424715	\$15.07	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200424716	\$15.07	9/12/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200424717	\$740.00	9/12/2017	433098	MIGUEL MIRELES JR	PCT2 ADM-GENERAL SUPPLIES	
0200424718	\$60.00	9/12/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200424719	\$140.00	9/12/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200424720	\$2,000.00	9/12/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200424721	\$261.63	9/12/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424722	\$1,141.79	9/12/2017	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200424723	\$10,666.00	9/12/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424724	\$23.81	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200424724	\$720.37	9/12/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	

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0200424725	\$359.39	9/12/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200424726	\$57.95	9/12/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424727	\$1,507.34	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200424728	\$779.07	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200424729	\$199.96	9/12/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424730	\$946.64	9/12/2017	287024	VERIZON WIRELESS	DA CCP59-WIRELESS DEVICES	
0200424731	\$1,898.07	9/12/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200424732	\$75.47	9/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200424733	\$204.70	9/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200424734	\$75.47	9/12/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200424735	\$6,915.62	9/12/2017	224278	CAPA	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424735	\$16,136.46	9/12/2017	224278	CAPA	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424736	\$207.00	9/19/2017	263583	BLANCO, MARTIN JR.	CONST PCT1 LEOSE-TRAVEL OUT OF COUNTY	
0200424737	\$798.00	9/19/2017	343277	CITIBANK	SHERIFF LEOSE-REGISTRATION FEES	
0200424737	\$1,375.62	9/19/2017	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200424737	\$11,937.82	9/19/2017	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200424738	\$3,000.00	9/19/2017	191167	SOUTH TEXAS COLLEGE	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200424739	\$3,000.00	9/19/2017	191167	SOUTH TEXAS COLLEGE	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200424740	\$7,232.06	9/19/2017	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424741	\$71.25	9/19/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200424742	\$19.26	9/19/2017	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424743	\$685.50	9/19/2017	441155	ALPHA OMEGA SYSTEMS AND SERVICES, INC.	WIC ADM-GENERAL SUPPLIES	
0200424744	\$210.42	9/19/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200424745	\$94.16	9/19/2017	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424746	\$146.59	9/19/2017	446718	BARRERA, HERIBERTO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424747	\$98.87	9/19/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200424748	\$580.00	9/19/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200424749	\$17.12	9/19/2017	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424750	\$196.00	9/19/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200424751	\$30.82	9/19/2017	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200424752	\$57.46	9/19/2017	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200424753	\$46.01	9/19/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424754	\$113.96	9/19/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200424755	\$34.29	9/19/2017	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200424756	\$138.57	9/19/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424757	\$40.13	9/19/2017	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424758	\$26.22	9/19/2017	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200424759	(\$77.20)	9/19/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200424759	\$451.62	9/19/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424760	\$486.45	9/19/2017	343277	CITIBANK	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200424760	\$901.60	9/19/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200424761	\$522.40	9/19/2017	343277	CITIBANK	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200424761	\$847.62	9/19/2017	343277	CITIBANK	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424761	\$890.10	9/19/2017	343277	CITIBANK	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424762	\$161.92	9/19/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200424763	\$59.22	9/19/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200424763	\$78.63	9/19/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200424764	\$124.12	9/19/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200424765	\$7.70	9/19/2017	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200424766	\$18.83	9/19/2017	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200424767	\$39.00	9/19/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424768	\$33.81	9/19/2017	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200424769	\$156.23	9/19/2017	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424770	\$5,760.00	9/19/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200424771	\$122.52	9/19/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424772	\$476.45	9/19/2017	439363	GALASSI, MARTHA CALDERON	SEX OFFENDER CASELOAD-TRVL OUT OF COUNTY	
0200424773	\$245.57	9/19/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424774	\$96.84	9/19/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424775	\$50.83	9/19/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424776	\$107.54	9/19/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424777	\$305.47	9/19/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200424778	\$84.53	9/19/2017	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424779	\$47.08	9/19/2017	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424780	\$35.85	9/19/2017	455156	GRACIA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424781	\$697.00	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CJD-BPU-TRAVEL OUT OF COUNTY	
0200424782	\$464.67	9/19/2017	363561	GRAND HYATT SAN ANTONIO	CJD-BPU-TRAVEL OUT OF COUNTY	

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0200424783	\$805.00	9/19/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200424784	\$7,315.13	9/19/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424785	\$372.36	9/19/2017	179442	KEITH WEAVER, III	CJD-BPU-REPAIR & MAINT SRV	
0200424786	\$1,316.70	9/19/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	
0200424787	\$9,330.00	9/19/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200424788	\$27.00	9/19/2017	304107	LOWE'S BUSINESS ACCOUNT	FEDERAL RSAT-GENERAL SUPPLIES	
0200424789	\$94.16	9/19/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424790	\$15,230.65	9/19/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424791	\$153.55	9/19/2017	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424792	\$50.29	9/19/2017	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424793	\$77.58	9/19/2017	455164	MIRELES, DANIEL	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424794	\$3.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200424795	\$20.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200424795	\$237.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200424796	\$67.00	9/19/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200424797	\$906.12	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200424798	\$117.23	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CJD-BPU-GENERAL SUPPLIES	
0200424799	\$284.45	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200424800	\$179.28	9/19/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200424801	\$311.22	9/19/2017	312231	OFFICE DEPOT, INC.	MISD DWI CRT-GENERAL SUPPLIES	
0200424802	\$1,718.13	9/19/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424803	\$154.20	9/19/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200424804	\$5,043.60	9/19/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200424805	\$50.29	9/19/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424805	\$83.46	9/19/2017	341398	PENA, PALMIRA R.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200424806	\$143.94	9/19/2017	354384	PLASTIC BINDING & LAMINATING INC.	WIC ADM-GENERAL SUPPLIES	
0200424806	\$799.99	9/19/2017	354384	PLASTIC BINDING & LAMINATING INC.	WIC ADM-FURN & EQUIP CNTRLD	
0200424807	\$142.50	9/19/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-REPAIR & MAINT SRV	
0200424808	\$3,360.00	9/19/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424808	\$4,000.00	9/19/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	SATF-GENERAL SUPPLIES	
0200424809	\$2,000.00	9/19/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200424810	\$29.96	9/19/2017	445304	RODRIGUEZ, SEVERO JAVIER	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424811	\$680.00	9/19/2017	33251	SAM HOUSTON STATE UNIVERSITY	TJJD-A-BASIC DS-REGISTRATION FEES	

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0200424812	\$219.35	9/19/2017	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424813	\$3,040.00	9/19/2017	278246	STANBIO LABORATORY	WIC ADM-GENERAL SUPPLIES	
0200424814	\$2,375.85	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200424815	\$159.36	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200424815	\$999.96	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PHHS-GENERAL SUPPLIES	
0200424815	\$1,326.89	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200424816	\$595.00	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PHPR-GENERAL SUPPLIES	
0200424816	\$831.80	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200424816	\$11,880.96	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-MACHINERY & EQUIPMENT	
0200424817	\$913.95	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-GENERAL SUPPLIES	
0200424817	\$1,152.76	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	IDCU/EBOLA-GENERAL SUPPLIES	
0200424818	\$18,209.43	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-FURNITURE & FIXTURES	
0200424819	\$5,065.90	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424820	\$277.14	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200424821	\$1,859.86	9/19/2017	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200424822	\$450.00	9/19/2017	244171	TDCAA NOW TRUST FUND	CJD-BPU-REGISTRATION FEES	
0200424823	\$350.00	9/19/2017	244171	TDCAA NOW TRUST FUND	CJD-BPU-REGISTRATION FEES	
0200424824	\$12,000.00	9/19/2017	186996	THE LAMAR COMPANIES	PHHS-ADVERTISING	
0200424825	\$1,318.80	9/19/2017	329355	LOZZ QUATEZZ LLC	PHHS-GENERAL SUPPLIES	
0200424826	\$39.06	9/19/2017	293369	TIJERINA, JUAN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424827	\$52.97	9/19/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200424828	\$107.54	9/19/2017	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424829	\$128.94	9/19/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424830	\$95.15	9/19/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200424831	\$139.10	9/19/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424832	\$43.34	9/19/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200424833	\$45.00	9/19/2017	199362	ANRIGE, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424833	\$105.00	9/19/2017	199362	ANRIGE, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424834	\$810.00	9/19/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424834	\$1,890.00	9/19/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424835	\$4,007.50	9/19/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200424836	\$67.17	9/19/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424837	\$229.14	9/19/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200424838	\$170.90	9/19/2017	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200424838	\$314.83	9/19/2017	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200424839	\$882.00	9/19/2017	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424840	\$416.37	9/19/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424841	\$1,238.61	9/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424841	\$17,326.33	9/19/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200424842	\$279.72	9/19/2017	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424843	\$117.60	9/19/2017	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-GENERAL SUPPLIES	
0200424844	\$29.26	9/19/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424845	\$1,241.67	9/19/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424846	\$80.70	9/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424846	\$779.21	9/19/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424847	\$100.00	9/19/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200424847	\$212.32	9/19/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200424848	\$2,040.96	9/19/2017	450448	CAP FLEET UPFITTERS, LLC	CW MECH SHOP-VEHICLES	
0200424849	\$170.00	9/19/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424850	\$66.07	9/19/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200424851	\$60.00	9/19/2017	404187	COPSYNC, INC.	JUSTICE CRT TECH-COMPUTER SRV	
0200424852	\$28,700.00	9/19/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200424853	\$170.00	9/19/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424854	\$225.00	9/19/2017	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424855	\$136.23	9/19/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200424856	\$77.99	9/19/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200424857	\$98.94	9/19/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424858	\$38.38	9/19/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200424859	\$584.38	9/19/2017	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424860	\$900.00	9/19/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424861	\$7,500.00	9/19/2017	214914	FOX PACKAGING	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424862	\$2,985.62	9/19/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424863	\$22.00	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424864	\$22.00	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424865	\$22.00	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424866	\$22.00	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200424867	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424868	\$22.00	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424869	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424870	\$7.50	9/19/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424871	\$877.02	9/19/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424871	\$3,735.98	9/19/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424872	\$587.38	9/19/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424873	\$288.17	9/19/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424874	\$207.00	9/19/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200424874	\$351.15	9/19/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200424875	\$155.55	9/19/2017	262447	JOHNSON SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424876	\$144.50	9/19/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200424877	\$5,638.00	9/19/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424878	\$4,620.00	9/19/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424879	\$51.15	9/19/2017	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200424880	\$99.37	9/19/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200424881	\$436.90	9/19/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200424882	\$22.24	9/19/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200424883	\$742.97	9/19/2017	398497	MOMAR, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424884	\$19.50	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200424884	\$65.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200424885	\$136.30	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200424886	\$148.30	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200424887	\$165.94	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200424888	\$37.55	9/19/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200424889	\$93.86	9/19/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424890	\$1,394.00	9/19/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200424891	\$27.47	9/19/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200424892	\$1,401.85	9/19/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200424893	\$58.52	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200424894	\$822.56	9/19/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200424895	\$823.11	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200424896	\$18.90	9/19/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	

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0200424897	\$165.46	9/19/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200424898	\$424.00	9/19/2017	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424899	\$200.00	9/19/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424900	\$378.84	9/19/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424900	\$915.96	9/19/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424901	\$202.60	9/19/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200424902	\$700.00	9/19/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200424903	\$900.00	9/19/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424904	\$321.80	9/19/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200424904	\$1,625.07	9/19/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	HIDTA FED SHRG-US TREAS-VEHICLES	
0200424905	\$219.86	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200424906	\$1,232.79	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200424907	\$31.09	9/19/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-FOOD	
0200424908	\$1,315.00	9/19/2017	455636	SUNCOAST RESEARCH LABS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424909	\$7.50	9/19/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200424910	\$153.00	9/19/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200424910	\$264.00	9/19/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424911	\$284.73	9/19/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424912	\$9.75	9/19/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200424913	\$599.70	9/19/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200424913	\$1,026.07	9/19/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200424913	\$3,476.00	9/19/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200424914	\$437.01	9/19/2017	40363	CED - SAN ANTONIO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200424915	\$390.77	9/19/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200424916	\$306.00	9/19/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200424917	\$6,543.62	9/26/2017	153915	CDW GOVERNMENT INC.	2016 CHAPTER 19-MACHINERY & EQUIPMENT	
0200424918	\$641.40	9/26/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1-01362-LAS CUMBRES-ROADS	
0200424918	\$641.40	9/26/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1-00150-LAS NUBES-ROADS	
0200424919	\$12,189.16	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT1-00090-LOTT RD-ROADS	
0200424920	\$12,263.67	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00953-ROOTH RD-REPAIR & MAINT SRV	
0200424921	\$342.78	9/26/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-JESUS FLORES-ROADS	
0200424921	\$452.20	9/26/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-ENGLEMEN-OTHER PROF SRV	
0200424921	\$484.51	9/26/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-LAS CUMBRES-ROADS	

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0200424921	\$628.13	9/26/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-MILE 20 N-OTHER PROF SRV	
0200424921	\$5,847.10	9/26/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-MILE 1½ W-ROADS	
0200424922	\$2,225.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-00090-YVETTE CIRCLE-ROADS	
0200424922	\$2,250.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-00090-MILE 11-ROADS	
0200424922	\$3,250.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-01362-MILE 4 N-ROADS	
0200424922	\$3,250.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-00090-MILE 13½ RD-ROADS	
0200424922	\$3,295.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-01362-MILE 2 E-ROADS	
0200424922	\$3,295.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-01362-MILE 8 N-ROADS	
0200424922	\$4,780.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	PCT1-01362-MILE 2½ E-ROADS	
0200424923	\$5,445.25	9/26/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 1½ W-ROADS	
0200424924	\$250.00	9/26/2017	341622	BANNON & ASSOCIATES	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200424925	\$400.00	9/26/2017	77291	TEXAS COLLEGE OF PROBATE JUDGES	PROBATE CRT-REGISTRATION FEES	
0200424926	\$899.00	9/26/2017	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV	
0200424927	\$156.00	9/26/2017	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424928	\$586.32	9/26/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200424928	\$1,028.72	9/26/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200424929	\$272.76	9/26/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200424930	\$150.54	9/26/2017	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200424931	\$28.68	9/26/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200424932	\$445.05	9/26/2017	343277	CITIBANK	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200424933	\$88.99	9/26/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200424933	\$100.41	9/26/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200424934	\$212.54	9/26/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200424935	\$36.90	9/26/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200424936	\$229.32	9/26/2017	455571	DUBE, ASHLEY	CJD-VAP-TRAVEL OUT OF CNTY	
0200424937	\$111.00	9/26/2017	275875	EAN HOLDINGS, LLC	CJD-BPU-TRAVEL OUT OF COUNTY	
0200424938	\$303.70	9/26/2017	341908	ENTERPRISE RENT A TRUCK	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200424938	\$900.00	9/26/2017	341908	ENTERPRISE RENT A TRUCK	OCDETF-EQUIP & VEHICLE RENTAL	
0200424939	\$18.83	9/26/2017	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200424940	\$24.18	9/26/2017	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200424941	\$402.69	9/26/2017	338079	GARZA, DEISY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424942	\$69.59	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200424943	(\$6.75)	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-GENERAL SUPPLIES	

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0200424943	\$25.60	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200424943	\$176.80	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200424944	\$23,600.00	9/26/2017	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-OTHER PROF SRV	
0200424945	\$6,399.38	9/26/2017	415596	GEORGE MASON UNIVERSITY	BASIC SUPERVISION-OTHER PROF SRV	
0200424946	\$97.64	9/26/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200424947	\$97.58	9/26/2017	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200424948	\$45.53	9/26/2017	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200424949	\$8.88	9/26/2017	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200424950	\$597.29	9/26/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200424951	\$148.10	9/26/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200424952	\$18.40	9/26/2017	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200424953	\$147.00	9/26/2017	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424954	\$524.96	9/26/2017	396389	LUGO, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424955	\$34.67	9/26/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200424956	\$105.24	9/26/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200424957	\$30.34	9/26/2017	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200424958	\$996.51	9/26/2017	438154	MARTINEZ, ROSA ISELA	CJD-VAP-TRAVEL OUT OF CNTY	
0200424959	\$49.17	9/26/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200424960	\$290.00	9/26/2017	326895	MARX HOWELL & ASSOCIATES	BASIC SUPERVISION-REGISTRATION FEES	
0200424960	\$1,015.00	9/26/2017	326895	MARX HOWELL & ASSOCIATES	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200424961	\$48.31	9/26/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200424962	\$30.33	9/26/2017	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200424963	\$51.79	9/26/2017	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200424964	\$4.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200424964	\$22.75	9/26/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200424965	\$223.98	9/26/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200424965	\$2,750.00	9/26/2017	312231	OFFICE DEPOT, INC.	MISD DWI CRT-GENERAL SUPPLIES	
0200424966	\$25.90	9/26/2017	199729	OFFICE OF THE ATTORNEY GENERAL	GRANTS LVL 1-DUE TO STATE	
0200424967	\$255.52	9/26/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE	
0200424968	\$895.65	9/26/2017	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 1-DUE TO STATE	
0200424969	\$277.34	9/26/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200424970	\$156.00	9/26/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200424971	\$117.00	9/26/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200424972	\$3,300.00	9/26/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	DRUG CRT-GENERAL SUPPLIES	
0200424973	\$908.02	9/26/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200424974	\$389.35	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-FURN & EQUIP CNTRLD	
0200424974	\$520.00	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-GENERAL SUPPLIES	
0200424975	\$14.45	9/26/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200424976	\$525.00	9/26/2017	33251	TEXAS JAIL ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200424977	\$300.00	9/26/2017	33251	TEXAS JAIL ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200424978	\$28.94	9/26/2017	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200424979	\$33.81	9/26/2017	456683	SIERRA, CRYSTAL	WIC ADM-TRAVEL IN COUNTY	
0200424980	\$20.22	9/26/2017	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200424981	\$730.00	9/26/2017	328804	SOUTHERN TIRE MART	WIC ADM-GENERAL SUPPLIES	
0200424982	\$27.42	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	TB PREV&CNTRL-GENERAL SUPPLIES	
0200424983	\$655.94	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200424984	\$4.44	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200424984	\$4.44	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200424984	\$1,477.94	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200424984	\$2,072.84	9/26/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200424985	\$34.67	9/26/2017	293415	TEXAS COMPTROLLER OFFICE	GRANTS LVL 1-DUE TO STATE	
0200424986	\$172.29	9/26/2017	309583	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH GRANTS-DUE TO STATE	
0200424987	\$125.00	9/26/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200424987	\$125.00	9/26/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	DRUG CRT-REGISTRATION FEES	
0200424987	\$125.00	9/26/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	TAIP-REGISTRATION FEES	
0200424987	\$250.00	9/26/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	BASIC SUPERVISION-REGISTRATION FEES	
0200424987	\$375.00	9/26/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	SATF-REGISTRATION FEES	
0200424988	\$5,273.14	9/26/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200424989	\$205.76	9/26/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200424990	\$500.00	9/26/2017	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-TECHNICAL SRV	
0200424991	\$500.00	9/26/2017	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-TECHNICAL SRV	
0200424992	\$197.18	9/26/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200424993	\$75.36	9/26/2017	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200424994	\$14.87	9/26/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200424995	\$1,321.14	9/26/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424995	\$3,082.66	9/26/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	

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0200424996	\$1,439.94	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424996	\$3,359.87	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424997	\$28,839.09	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424997	\$67,291.20	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424998	\$34.80	9/26/2017	337277	HD SUPPLY WATERWORKS LTD	PCT2 HALL ACRES RD (I RD-STEWART)-ROADS	
0200424998	\$81.20	9/26/2017	337277	HD SUPPLY WATERWORKS LTD	PCT2 HALL ACRES RD (I RD-STEWART)-AID	
0200424999	\$8,295.18	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200425000	\$775.00	9/26/2017	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES	
0200425001	\$97.34	9/26/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425001	\$722.28	9/26/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425002	\$176.80	9/26/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 ADM-REFERENCE MATERIALS	
0200425003	\$597.66	9/26/2017	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425004	\$393.82	9/26/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425004	\$867.12	9/26/2017	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425005	\$6,459.31	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200425005	\$12,974.00	9/26/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200425006	\$98.98	9/26/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425007	\$260.05	9/26/2017	408751	AXON ENTERPRISE, INC.	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200425008	\$3,336.25	9/26/2017	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200425009	\$1,191.73	9/26/2017	456365	BUITRON, MARIA ELENA LOPEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425010	\$246.93	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425010	\$916.31	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200425010	\$1,017.14	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425010	\$1,189.32	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425010	\$1,890.00	9/26/2017	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425011	\$352.99	9/26/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200425011	\$894.34	9/26/2017	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200425011	\$1,079.22	9/26/2017	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425012	\$13.56	9/26/2017	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425013	\$1,750.00	9/26/2017	454087	CG SHOP LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425014	\$82.00	9/26/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200425015	\$1,470.00	9/26/2017	178136	DELL MARKETING L.P.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200425016	\$234.00	9/26/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200425017	\$2,508.01	9/26/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425018	\$3,210.53	9/26/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425019	\$123.91	9/26/2017	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425020	\$23,950.68	9/26/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425021	\$307.71	9/26/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200425022	\$145.49	9/26/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200425023	\$300.00	9/26/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200425024	\$525.57	9/26/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200425025	\$200,039.58	9/26/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200425026	\$2,149.00	9/26/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200425027	\$184.78	9/26/2017	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200425028	\$15.00	9/26/2017	15369	GUTHRIE'S SAFE & LOCK	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425029	\$817.96	9/26/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425030	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425031	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425032	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425033	\$7.50	9/26/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425034	\$955.96	9/26/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425035	\$35.80	9/26/2017	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200425035	\$218.13	9/26/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425035	\$2,518.18	9/26/2017	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425036	\$44.52	9/26/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425036	\$145.80	9/26/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER SRV	
0200425036	\$1,445.83	9/26/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425037	\$293.26	9/26/2017	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425038	\$24,973.76	9/26/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200425039	\$18.75	9/26/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200425039	\$224.39	9/26/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200425040	\$2,871.64	9/26/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200425041	\$449.84	9/26/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200425042	\$2,341.00	9/26/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425043	\$60.45	9/26/2017	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200425044	\$10.64	9/26/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200425045	\$79.99	9/26/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200425045	\$890.90	9/26/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200425046	\$4.26	9/26/2017	388467	MODEL LAUNDRY, LLC	PCT3 RD MAINT-TECHNICAL SRV	
0200425046	\$5.56	9/26/2017	388467	MODEL LAUNDRY, LLC	PCT1 RD MAINT-TECHNICAL SRV	
0200425046	\$20.06	9/26/2017	388467	MODEL LAUNDRY, LLC	PCT2 ADM-TECHNICAL SRV	
0200425047	\$3.00	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200425047	\$3.25	9/26/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200425047	\$3.49	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425047	\$35.75	9/26/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200425047	\$57.85	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200425047	\$471.16	9/26/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200425048	\$73.50	9/26/2017	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200425049	\$430.00	9/26/2017	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200425049	\$830.00	9/26/2017	441481	NATIONAL TIRE WHEEL & ACCESSORIES	PCT2 RD MAINT-VEHICLES	
0200425050	\$346.00	9/26/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425050	\$629.45	9/26/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200425051	\$1,191.17	9/26/2017	3166	NEUHAUS & COMPANY, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425052	\$99.10	9/26/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425052	\$107.84	9/26/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA CCP59-GENERAL SUPPLIES	
0200425052	\$3,579.76	9/26/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425053	\$166.00	9/26/2017	28908	POSTMASTER-US POSTAL SERVICE	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200425054	\$26.50	9/26/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200425054	\$29.15	9/26/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200425055	\$7.00	9/26/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200425056	\$2,903.98	9/26/2017	189073	RAY ALLEN MANUFACTURING, LLC	SHRF FED SHARING-USDJ-MACHINERY & EQUIP	
0200425057	\$39.29	9/26/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	V
0200425058	\$25.11	9/26/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425059	\$34.06	9/26/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200425060	\$823.11	9/26/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200425061	\$1,400.00	9/26/2017	450588	RGV CONSTRUCTION	PCT4 ADM-REPAIR & MAINT SRV	
0200425062	\$995.04	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-PROFESSIONAL SRV	
0200425062	\$1,753.50	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200425062	\$2,983.96	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-REPAIR & MAINT SRV	

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0200425062	\$3,498.66	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200425062	\$16,137.60	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-OTHER SRV	
0200425062	\$31,474.22	9/26/2017	393304	RICHLINE TECHNICAL SERVICES	JUSTICE CRT TECH-MACHINERY & EQUIPMENT	
0200425063	\$212.00	9/26/2017	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425064	\$1,370.00	9/26/2017	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200425065	\$1,220.00	9/26/2017	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425066	\$101.76	9/26/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425067	\$2,060.50	9/26/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425068	\$780.00	9/26/2017	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200425069	\$20.00	9/26/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200425069	\$30.00	9/26/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200425070	\$300.00	9/26/2017	433098	MIGUEL MIRELES JR	PCT2 ADM-PRINTING & BINDING	
0200425070	\$400.00	9/26/2017	433098	MIGUEL MIRELES JR	PCT1 ADM-GENERAL SUPPLIES	
0200425071	\$80.00	9/26/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200425072	\$63.00	9/26/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425073	\$50.00	9/26/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200425074	\$775.40	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA FED SHRG-USDJ	
0200425074	\$876.85	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200425074	\$3,522.12	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200425074	\$29,753.94	9/26/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 7	
0200425075	\$24.21	9/26/2017	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425076	\$989.94	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200425077	\$69.63	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200425077	\$79.64	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200425078	\$1,088.18	9/26/2017	319449	STAPLES BUSINESS ADVANTAGE	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200425079	\$90.00	9/26/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200425080	\$38.40	9/26/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200425081	\$7.00	9/26/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200425081	\$21.05	9/26/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425082	\$141.24	9/26/2017	213934	TRANE U.S. INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200425083	\$1,136.03	9/26/2017	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-VEHICLES	
0200425084	\$3,776.07	9/26/2017	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200425085	\$8.58	9/26/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	

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0200425085	\$25.63	9/26/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200425086	\$334.67	9/26/2017	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200425087	\$555.00	9/26/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425087	\$3,219.41	9/26/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-FURN & EQUIP CNTRL	
0200425088	\$947.24	9/26/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200425089	\$947.18	9/26/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200425090	\$682.00	9/26/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200425091	\$71.88	9/26/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425092	\$758.99	9/26/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200425093	\$227.94	9/26/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425094	\$227.94	9/26/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425095	\$83.00	9/26/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200425096	\$693.47	9/26/2017	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200425097	\$162.36	9/26/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0300002211	\$750.00	9/12/2017	191833	THE BANK OF NEW YORK MELLON	CO 2015A-FISCAL AGENT FEES	
0300002211	\$750.00	9/12/2017	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2015B-FISCAL AGENT FEES	
0300002211	\$750.00	9/12/2017	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2015C-FISCAL AGENT FEES	
0300002212	\$5,669.16	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015C	
0300002212	\$215,437.60	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0400017827	(\$12,189.23)	9/5/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-RET/PAY-SOUTH DETENTION BASIN	
0400017827	\$243,784.64	9/5/2017	340251	L & G CONCRETE CONSTRUCTION	CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017828	\$2,160.00	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400017829	\$10,500.20	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017830	\$22,800.00	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017831	\$2,185.00	9/5/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017832	\$2,412.02	9/5/2017	25895	NORTH ALAMO WATER SUPPLY CORP	CO 2014-PCT2 SAN JUAN CRC YOUTH FAC-BLDG	
0400017833	\$112,991.37	9/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400017833	\$119,958.77	9/12/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400017834	\$20,257.88	9/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017834	\$20,257.88	9/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017835	\$11,151.47	9/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017835	\$11,151.47	9/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017835	\$89,211.76	9/12/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT PRJ-DUE FR TXDOT-M6W (US83-SH107)	

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0400017836	(\$4,535.05)	9/12/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2014-RET/PAY-PCT2CTY OF MCLN-YUMA AVE	
0400017836	\$90,701.00	9/12/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017837	\$644.29	9/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017838	\$1,076.79	9/19/2017	449121	GONZALEZ, AISHA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017839	\$124,080.00	9/19/2017	454788	CLEVELAND MACK SALES	SOA1339-PCT3-MACHINERY & EQUIPMENT	
0400017840	(\$6,693.03)	9/19/2017	453560	CLORE CONSTRUCTION	TXDOT-RET-CLORE-PCT2 REG LINEAR PRK	
0400017840	\$1,338.61	9/19/2017	453560	CLORE CONSTRUCTION	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017840	\$25,433.51	9/19/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUEFR ST-FHWA-LINEAR PARK	
0400017840	\$107,088.47	9/19/2017	453560	CLORE CONSTRUCTION	TXDOT PRJ-DUE FR FED-FHWA-LINEAR PARK	
0400017841	\$791.08	9/19/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017842	\$20,052.75	9/19/2017	455296	ERICKSON CONSTRUCTION, LLC	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017843	\$25,571.05	9/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-ROADS	
0400017843	\$38,997.80	9/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT1 M6W (US83-SH107)-LAND	
0400017843	\$64,568.85	9/19/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR WESLACO-MILE 6 WEST	
0400017844	\$2,208.00	9/19/2017	224278	CAPA	CO2016-PCT1 WHALEN RD(BUS83-EXPWY83)-AID	
0400017845	(\$15,187.50)	9/19/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010A&B-RET/PAY-PCT4-SYNERGY-MTR POOL	
0400017845	\$33,400.00	9/19/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 DOOLITTLE RCVRY/BOOTH-BLDG	
0400017845	\$118,475.00	9/19/2017	453250	SYNERGY BUILDERS OF TEXAS, LLC	CO2010AB-PCT4 MOTOR POOL/WAREHOUSE-BLDG	
0400017846	\$56,000.00	9/19/2017	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT4 MEMORIAL PARK-IMPROVEMENTS	
0400017847	\$7,792.00	9/26/2017	366307	ACT PIPE & SUPPLY, INC.	BARBOSA LOPEZ SUBD #3-DRAINAGE SYSTEMS	
0400017848	\$1,467.18	9/26/2017	27987	PAVEMENT MARKINGS INC.	LA PAMPA SUBD-ROADS	
0400017849	\$388.77	9/26/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017850	\$389.59	9/26/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017851	\$357.41	9/26/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017852	\$3,240.00	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 LA HOMA (SH495-FM1924)-AID	
0400017853	\$10,500.00	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017854	\$15,300.00	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400017855	\$22,800.00	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017856	\$7,117.32	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 VETERANS BLVD (SH495)-AID	
0400017857	\$35,165.00	9/26/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 VETERANS BLVD (SH495)-AID	
0400017858	\$51,268.00	9/26/2017	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2016-PCT1 GOOLIE RD(M9-MINNESOTA)-RD	
0400017859	\$491.19	9/26/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017859	\$28,402.44	9/26/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	

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0400017860	\$17.36	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0400017860	\$493.10	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2015B	
0400017860	\$2,095.96	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,2009A	
0400017860	\$2,578.00	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0400017860	\$15,622.36	9/26/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2014B	
0400017861	\$107.10	9/26/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026144	\$82,519.10	9/5/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026144	\$859,264.96	9/5/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026145	\$10,461.66	9/12/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026146	\$2.59	9/12/2017	437964	GUERRERO, AMANDA M.	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026147	\$3.63	9/12/2017	440736	PEREZ, SAMUEL JR.	CLEARING FUND-A/P DEARBORN NATIONAL	
0500026147	\$7.59	9/12/2017	440736	PEREZ, SAMUEL JR.	CLEARING FUND-A/P AVESIS-VISION	
0500026147	\$14.25	9/12/2017	440736	PEREZ, SAMUEL JR.	CLEARING FUND-A/P TEXAS LIFE INS	
0500026147	\$27.28	9/12/2017	440736	PEREZ, SAMUEL JR.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026148	\$18.36	9/12/2017	455644	REYNA, SAN JUANITA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026148	\$787.50	9/12/2017	455644	REYNA, SAN JUANITA	GROUP INS FUND-A/P HC LWOP	
0500026149	\$23.00	9/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026150	\$100.00	9/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026151	\$5,400.32	9/19/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500026152	\$1,755.00	9/19/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026153	\$405.00	9/19/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026154	\$1,145.25	9/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026155	\$232.00	9/19/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026156	\$5,092.00	9/19/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026157	\$868.39	9/19/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026158	\$5,400.32	9/19/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500026159	\$1,755.00	9/19/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026160	\$405.00	9/19/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026161	\$1,145.25	9/19/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026162	\$232.00	9/19/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026163	\$5,092.00	9/19/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026164	\$121.52	9/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026165	\$868.39	9/19/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	

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0500026166	\$82,724.61	9/19/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026166	\$859,035.16	9/19/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026167	\$363.68	9/19/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500026168	\$15.03	9/19/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500026169	\$6.00	9/19/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026170	\$283.03	9/19/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500026171	\$3,939.83	9/19/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500026172	\$348.88	9/19/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500026173	\$34.00	9/19/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500026174	\$246.30	9/19/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026175	\$15.10	9/19/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500026176	\$316.78	9/19/2017	386405	U.S. DEPARTMENT OF TREASURY	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500026177	\$154.92	9/26/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500026178	\$9,187.50	9/26/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700006428	\$156.20	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006428	\$242.74	9/5/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006429	\$74,843.04	9/12/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006429	\$108,043.23	9/12/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006430	\$1,214.28	9/12/2017	390178	NETSYNC NETWORK SOLUTIONS	DBM-W/C DIV-GENERAL SUPPLIES	
0700006431	\$280.15	9/12/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006432	\$203.76	9/19/2017	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006433	\$2.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006433	\$29.25	9/19/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006434	\$20.00	9/19/2017	292389	TREVINO, ADOLFO	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006435	\$156.20	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006435	\$242.74	9/26/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500031928	\$26,086.96	9/5/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031929	\$570.00	9/5/2017	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500031930	\$2,624.80	9/5/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031931	\$30,500.00	9/5/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031932	\$23,960.00	9/5/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031933	\$19,174.22	9/5/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031934	\$4,395.16	9/5/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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1500031935	\$10,200.00	9/12/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031936	\$3,992.20	9/12/2017	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500031937	\$142.85	9/12/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031938	\$50,221.60	9/12/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031939	\$44,841.25	9/12/2017	444901	EXERPLAY, INC.	URBAN COUNTY-CONTINGENCY	
1500031940	\$496.80	9/12/2017	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500031941	\$109.14	9/12/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031942	\$54,960.81	9/12/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031943	\$15,740.00	9/12/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031944	\$75.98	9/12/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031945	\$1,837.68	9/12/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031946	\$6.42	9/12/2017	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY	
1500031947	\$227.50	9/19/2017	252328	ADVANCE PUBLISHING CO.	URBAN COUNTY-CONTINGENCY	
1500031948	\$4,598.22	9/19/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031949	\$165.00	9/19/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031950	\$327.75	9/19/2017	171549	EL PERIODICO, U.S.A.	URBAN COUNTY-CONTINGENCY	
1500031951	\$883.24	9/19/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031952	\$654.41	9/19/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031953	\$68.00	9/19/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031954	\$237.00	9/19/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031955	\$24,539.78	9/19/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500031956	\$126,000.00	9/19/2017	452807	SOUTH POOLS INC.	URBAN COUNTY-CONTINGENCY	
1500031957	\$144,891.53	9/19/2017	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500031958	\$2,354.00	9/19/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031959	\$127.38	9/19/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031960	\$561.30	9/19/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031961	\$45.48	9/19/2017	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500031962	\$1,320.31	9/19/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031963	\$23,026.96	9/26/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031964	\$2,706.60	9/26/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031965	\$5,999.99	9/26/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031966	\$54,918.95	9/26/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031967	\$43,449.90	9/26/2017	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	

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1500031968	\$9,544.09	9/26/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031969	\$312,350.11	9/26/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031970	\$342.49	9/26/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
=====						
	\$14,159,979.25					