

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
NOV 2016

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100441757	\$186.00	11/28/2016	449040	CADENA, ARNOLDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100442027	\$50.00	11/28/2016	449164	JOHNSON COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100442035	\$23.00	11/28/2016	449156	LEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100442883	\$434.16	11/1/2016	448249	ALVARADO, CATARINA S.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442884	\$122.67	11/1/2016	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100442884	\$212.55	11/1/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100442884	\$1,362.76	11/1/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100442884	\$1,428.65	11/1/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100442884	\$7,666.61	11/1/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100442885	(\$329.74)	11/1/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442885	\$113.85	11/1/2016	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100442885	\$199.70	11/1/2016	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100442885	\$396.55	11/1/2016	343277	CITIBANK	GENERAL LITIGATION-LEGAL SRV	
0100442885	\$531.20	11/1/2016	343277	CITIBANK	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100442886	\$78.00	11/1/2016	380768	CUELLAR, ARTURO	CO COMM-TRAVEL OUT OF COUNTY	
0100442887	\$116.97	11/1/2016	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100442888	\$225.00	11/1/2016	406660	GARCIA, MARCELO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442889	\$225.00	11/1/2016	380601	GOMEZ, HERMELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442890	\$225.00	11/1/2016	406651	LOPEZ, MIGUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442891	\$402.79	11/1/2016	24384	MENGER HOTEL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100442892	\$225.00	11/1/2016	262889	RANGEL, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100442893	\$174.00	11/1/2016	436801	REGALADO, LUCIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100442894	\$40.00	11/1/2016	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-REGISTRATION FEES	
0100442895	\$1,997.00	11/1/2016	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REGISTRATION FEES	
0100442896	\$97.43	11/1/2016	118397	VILLARREAL, PABLO JR.	SCOFFLAW PROG-TRAVEL OUT OF COUNTY	
0100442897	\$721.68	11/1/2016	444944	WHITLOCK, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100442898	\$3.87	11/1/2016	328626	AT&T	WIC INELIGIBLE COSTS-TELEPHONE	
0100442899	\$1,245.47	11/1/2016	252468	HACIENDA FORD BODY SHOP	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100442900	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100442901	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100442902	\$37.50	11/1/2016	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100442903	\$1,700.00	11/1/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100442904	\$1,963.50	11/1/2016	393304	RICHLINE TECHNICAL SERVICES	ADULT PROB-GENERAL SUPPLIES	

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0100442905	\$372.01	11/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100442906	\$140.25	11/1/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100442907	\$600.00	11/1/2016	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442908	\$945.00	11/1/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100442909	\$240.00	11/1/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442910	\$1,115.00	11/1/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100442911	\$2,650.00	11/1/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100442912	\$615.00	11/1/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442913	\$1,500.00	11/1/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100442913	\$3,457.50	11/1/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442914	\$105.00	11/1/2016	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100442915	\$700.00	11/1/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442916	\$3,440.00	11/1/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100442917	\$400.00	11/1/2016	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442918	\$1,922.50	11/1/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100442919	\$1,235.00	11/1/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442920	\$1,965.00	11/1/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100442921	\$1,025.00	11/1/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442921	\$1,962.50	11/1/2016	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100442922	\$597.50	11/1/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100442922	\$972.50	11/1/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442923	\$800.00	11/1/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442924	\$1,300.00	11/1/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100442925	\$1,120.00	11/1/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100442926	\$410.00	11/1/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442927	\$1,200.00	11/1/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442928	\$2,282.50	11/1/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442929	\$1,110.00	11/1/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100442930	\$650.00	11/1/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442931	\$500.00	11/1/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100442932	\$650.00	11/1/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100442933	\$600.00	11/1/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100442934	\$1,750.00	11/1/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	

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0100442935	\$1,900.00	11/1/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442936	\$300.00	11/1/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100442936	\$1,025.00	11/1/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442937	\$350.00	11/1/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100442938	\$2,670.00	11/1/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100442939	\$900.00	11/1/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100442940	\$2,870.00	11/1/2016	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442941	\$755.00	11/1/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442942	\$600.00	11/1/2016	396621	GARZA, MICHAEL LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442943	\$3,190.00	11/1/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100442944	\$615.00	11/1/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442945	\$695.00	11/1/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442945	\$750.00	11/1/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442946	\$950.00	11/1/2016	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100442947	\$635.00	11/1/2016	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100442948	\$1,512.50	11/1/2016	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100442949	\$1,720.00	11/1/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442950	\$2,110.00	11/1/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100442951	\$1,095.00	11/1/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100442951	\$1,845.00	11/1/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442952	\$205.00	11/1/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442952	\$1,352.50	11/1/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442953	\$985.00	11/1/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100442954	\$2,950.00	11/1/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100442955	\$650.00	11/1/2016	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100442956	\$2,795.00	11/1/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442957	\$862.50	11/1/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442958	\$400.00	11/1/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100442959	\$400.00	11/1/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100442960	\$300.00	11/1/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442961	\$750.00	11/1/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442962	\$300.00	11/1/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100442963	\$980.00	11/1/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	

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0100442964	\$900.00	11/1/2016	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100442965	\$300.00	11/1/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442966	\$1,830.00	11/1/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100442967	\$400.00	11/1/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100442968	\$300.00	11/1/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442969	\$1,650.00	11/1/2016	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100442970	\$1,305.00	11/1/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100442971	\$850.00	11/1/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100442972	\$300.00	11/1/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100442973	\$300.00	11/1/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100442974	\$1,160.00	11/1/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100442975	\$500.00	11/1/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442976	\$985.00	11/1/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100442977	\$310.00	11/1/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442977	\$2,517.50	11/1/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100442978	\$2,005.00	11/1/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100442979	\$615.00	11/1/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100442980	\$1,452.50	11/1/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442980	\$1,885.00	11/1/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100442981	\$600.00	11/1/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100442982	\$1,820.00	11/1/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100442983	\$650.00	11/1/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100442984	\$1,860.00	11/1/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100442985	\$350.00	11/1/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100442986	\$657.50	11/1/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100442987	\$1,315.00	11/1/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100442988	\$2,700.00	11/1/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100442989	\$410.00	11/1/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442990	\$1,200.00	11/1/2016	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100442991	\$350.00	11/1/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100442992	\$292.50	11/1/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100442993	\$300.00	11/1/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100442994	\$205.00	11/1/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100442994	\$400.00	11/1/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100442995	\$300.00	11/1/2016	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100442996	\$6,730.00	11/1/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100442997	\$2,550.00	11/1/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100442998	\$425.00	11/1/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100442999	\$350.00	11/1/2016	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100443000	\$300.00	11/1/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100443000	\$515.00	11/1/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443001	\$410.00	11/1/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443002	\$500.00	11/1/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443002	\$1,382.50	11/1/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100443003	\$700.00	11/1/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443004	\$750.00	11/1/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100443005	\$300.00	11/1/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443006	\$600.00	11/1/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100443007	\$1,500.00	11/1/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100443008	\$2,900.00	11/1/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100443009	\$900.00	11/1/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100443010	\$1,285.00	11/1/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443011	\$1,412.50	11/1/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100443012	\$1,100.00	11/1/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100443013	\$600.00	11/1/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100443014	\$350.00	11/1/2016	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100443015	\$550.00	11/1/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100443016	\$650.00	11/1/2016	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SRV	
0100443017	\$1,349.55	11/1/2016	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100443018	\$7,681.76	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100443019	\$8,144.94	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100443020	\$4,479.25	11/1/2016	27987	PAVEMENT MARKINGS INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100443021	\$250.00	11/1/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443022	\$490.00	11/1/2016	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443023	\$900.00	11/1/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443024	\$400.00	11/1/2016	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100443025	\$135.00	11/1/2016	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443026	\$1,520.00	11/1/2016	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443027	\$352.50	11/1/2016	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443028	\$140.00	11/1/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443029	\$3,502.50	11/1/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443030	\$280.00	11/1/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443031	\$210.00	11/1/2016	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443032	\$70.00	11/1/2016	430897	ROCHA, BRITNY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443033	\$350.00	11/1/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443034	\$520.00	11/1/2016	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443035	\$852.85	11/1/2016	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443036	\$88.89	11/1/2016	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100443037	\$636.96	11/1/2016	312282	ZEP SALES & SERVICE	PCT1 SANITATION-GENERAL SUPPLIES	
0100443038	\$38.97	11/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100443038	\$705.70	11/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443039	\$34.29	11/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100443040	\$839.90	11/1/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100443040	\$3,802.98	11/1/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100443041	\$4,376.29	11/1/2016	403709	AL3 ENTERPRISES, LLC	PCT4 CRC-SUNFLOWER-MACHINERY & EQUIPMENT	
0100443041	\$4,547.21	11/1/2016	403709	AL3 ENTERPRISES, LLC	PCT4 CRC-SUNFLOWER-FURN & EQUIP CNTRLD	
0100443042	\$300.00	11/1/2016	449776	ALANIZ, RUBEN	INSURANCE-CLAIMS & JUDGMENTS	
0100443043	\$251.88	11/1/2016	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100443043	\$377.82	11/1/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100443044	\$6,900.00	11/1/2016	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100443045	\$78.74	11/1/2016	449644	ARELLANO, MARTHA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443046	\$37,872.01	11/1/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100443047	\$473.60	11/1/2016	439754	THE KING CORPORATION	PCT1 SANITATION-GENERAL SUPPLIES	
0100443048	\$67.09	11/1/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100443049	\$34.86	11/1/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100443050	\$36.70	11/1/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100443051	\$171.69	11/1/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100443052	\$276.33	11/1/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100443053	(\$7,147.40)	11/1/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	

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0100443053	\$22.72	11/1/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100443053	\$28.40	11/1/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100443053	\$34.02	11/1/2016	328626	AT&T	275TH DC-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	CCL#2-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	389TH DC-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	CCL#5-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	332ND DC-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	CCL#7-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	139TH DC-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100443053	\$34.08	11/1/2016	328626	AT&T	206TH DC-TELEPHONE	
0100443053	\$39.70	11/1/2016	328626	AT&T	92ND DC-TELEPHONE	
0100443053	\$39.70	11/1/2016	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	CCL#4-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	CCL#6-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	VETERANS SRV-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	398TH DC-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	CCL#1-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	93RD DC-TELEPHONE	
0100443053	\$39.76	11/1/2016	328626	AT&T	CCL#8-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	370TH DC-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100443053	\$45.44	11/1/2016	328626	AT&T	PROBATE CRT-TELEPHONE	
0100443053	\$51.12	11/1/2016	328626	AT&T	430TH DC-TELEPHONE	
0100443053	\$51.12	11/1/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100443053	\$56.80	11/1/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100443053	\$56.80	11/1/2016	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100443053	\$56.80	11/1/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100443053	\$62.48	11/1/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100443053	\$62.48	11/1/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	

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0100443053	\$66.71	11/1/2016	328626	AT&T	449TH DC-TELEPHONE	
0100443053	\$68.16	11/1/2016	328626	AT&T	SAFETY-TELEPHONE	
0100443053	\$70.58	11/1/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100443053	\$73.27	11/1/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100443053	\$73.84	11/1/2016	328626	AT&T	TX DPS-TELEPHONE	
0100443053	\$73.84	11/1/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100443053	\$79.52	11/1/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100443053	\$90.88	11/1/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100443053	\$90.88	11/1/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100443053	\$96.56	11/1/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100443053	\$96.56	11/1/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100443053	\$96.98	11/1/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100443053	\$102.24	11/1/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100443053	\$107.92	11/1/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100443053	\$113.60	11/1/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100443053	\$130.64	11/1/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100443053	\$147.68	11/1/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100443053	\$152.73	11/1/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100443053	\$153.36	11/1/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100443053	\$159.04	11/1/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100443053	\$170.40	11/1/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100443053	\$193.06	11/1/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100443053	\$223.88	11/1/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100443053	\$237.30	11/1/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100443053	\$317.51	11/1/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100443053	\$363.88	11/1/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100443053	\$437.18	11/1/2016	328626	AT&T	JAIL-TELEPHONE	
0100443053	\$443.04	11/1/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100443053	\$465.99	11/1/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100443053	\$476.95	11/1/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100443053	\$727.66	11/1/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100443053	\$735.17	11/1/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100443053	\$860.35	11/1/2016	328626	AT&T	TAX OFF-TELEPHONE	



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0100443053	\$953.86	11/1/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100443053	\$983.33	11/1/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100443053	\$1,323.38	11/1/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100443054	\$5,363.59	11/1/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100443055	\$7,000.00	11/1/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100443056	\$37.41	11/1/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443057	\$139.80	11/1/2016	220205	B & H PHOTO VIDEO	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443058	\$12,438.00	11/1/2016	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100443059	\$4,410.00	11/1/2016	441791	BODE CELLMARK FORENSICS	SHERIFF-OTHER PROF SRV	
0100443060	\$10,629.63	11/1/2016	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100443061	\$41.70	11/1/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100443062	\$122.34	11/1/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443063	\$2,368.04	11/1/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100443064	\$337.20	11/1/2016	124346	C & S SAFETY SUPPLY	PCT1 PARKS-GENERAL SUPPLIES	
0100443064	\$1,385.80	11/1/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100443065	\$412.40	11/1/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100443066	\$41.88	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100443066	\$113.91	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100443067	\$65.00	11/1/2016	449628	CASSO, TANNIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443068	\$166.80	11/1/2016	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100443069	\$67.00	11/1/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100443069	\$100.02	11/1/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100443069	\$174.52	11/1/2016	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100443069	\$212.84	11/1/2016	153915	CDW GOVERNMENT INC.	CONST PCT2-GENERAL SUPPLIES	
0100443069	\$658.34	11/1/2016	153915	CDW GOVERNMENT INC.	PLANNING DEPT-FURN & EQUIP CNTRLD	
0100443069	\$1,925.65	11/1/2016	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100443070	\$23,769.21	11/1/2016	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100443071	\$144.13	11/1/2016	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100443071	\$256.34	11/1/2016	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100443072	\$1,335.00	11/1/2016	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100443073	\$8,354.75	11/1/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100443074	\$49.68	11/1/2016	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100443075	\$6,400.00	11/1/2016	356093	CUARTITOS.COM	ELECTIONS DEPT-MACHINERY & EQUIPMENT	

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0100443076	\$1,480.00	11/1/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100443076	\$1,650.00	11/1/2016	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100443077	\$1,072.03	11/1/2016	178136	DELL MARKETING L.P.	275TH DC-MACHINERY & EQUIPMENT	
0100443077	\$2,110.00	11/1/2016	178136	DELL MARKETING L.P.	389TH DC-MACHINERY & EQUIPMENT	
0100443078	\$115.00	11/1/2016	86525	DELTA SPECIALTIES SUPPLY	CRIM DA-GENERAL SUPPLIES	
0100443078	\$165.00	11/1/2016	86525	DELTA SPECIALTIES SUPPLY	CRIM DA-REPAIR & MAINT SRV	
0100443079	\$57.99	11/1/2016	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100443080	\$116.98	11/1/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100443081	\$2,832.40	11/1/2016	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SRV	
0100443082	\$422.31	11/1/2016	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100443083	\$25.00	11/1/2016	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-REPAIR & MAINT SRV	
0100443084	\$273.46	11/1/2016	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100443085	\$900.00	11/1/2016	94986	ELISA G. SANCHEZ, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100443086	\$4,000.00	11/1/2016	306703	ESRI	SHERIFF-COMPUTER SRV	
0100443087	\$8.11	11/1/2016	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100443087	\$13.81	11/1/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100443087	\$172.07	11/1/2016	11908	FEDEX	JAIL-POSTAGE	
0100443088	\$185.70	11/1/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443089	\$562.36	11/1/2016	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443090	\$5,489.67	11/1/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100443091	\$2,458.20	11/1/2016	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100443092	\$1,775.50	11/1/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 PARKS-REPAIR & MAINT SRV	
0100443093	\$1.07	11/1/2016	449687	FUENTES, JONA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443094	\$202.50	11/1/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100443094	\$2,834.96	11/1/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100443095	\$248.93	11/1/2016	449679	GARCIA, RICARDO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443096	\$290.00	11/1/2016	449750	GARCIA, SAYRA RUBY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443097	\$99.98	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100443097	\$487.50	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100443097	\$601.50	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100443097	\$1,820.00	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100443098	\$231.60	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100443099	\$10.35	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	

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0100443099	\$127.84	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100443099	\$207.40	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100443099	\$452.53	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100443100	\$0.00	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100443100	\$17.25	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100443100	\$27.95	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100443100	\$42.33	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-GENERAL SUPPLIES	
0100443100	\$64.76	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-GENERAL SUPPLIES	
0100443100	\$133.20	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100443100	\$159.19	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100443100	\$164.38	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100443100	\$176.70	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100443100	\$193.04	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100443100	\$199.80	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-REPAIR & MAINT SRV	
0100443100	\$216.22	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100443100	\$227.36	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100443100	\$244.48	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100443100	\$255.68	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100443100	\$290.72	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100443100	\$332.80	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100443100	\$466.92	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#8-CAPITAL LEASES	
0100443100	\$2,180.84	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100443101	\$480.34	11/1/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-TECHNICAL SRV	
0100443102	\$43.20	11/1/2016	440884	GONZALEZ, NORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443103	\$1,079.73	11/1/2016	432580	GOVERLAN, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100443103	\$6,520.32	11/1/2016	432580	GOVERLAN, INC.	IT COUNTYWIDE-SOFTWARE CNTRLD	
0100443104	\$300.00	11/1/2016	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100443105	\$473.00	11/1/2016	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100443106	\$130.79	11/1/2016	449660	GUERRA, MARIA DEL SOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443107	\$8,623.90	11/1/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100443108	\$349.50	11/1/2016	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100443109	\$30.00	11/1/2016	15369	GUTHRIE'S SAFE & LOCK	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443110	\$27.49	11/1/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT2 SANITATION-GENERAL SUPPLIES	

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0100443111	\$1,157.20	11/1/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100443112	\$250.00	11/1/2016	449636	HAYNIE, MARCI PATRICE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443113	\$999.25	11/1/2016	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100443114	\$185.00	11/1/2016	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SRV	
0100443115	\$73.81	11/1/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100443116	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100443117	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100443118	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100443119	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100443120	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100443121	\$2,069.32	11/1/2016	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100443122	\$159.94	11/1/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 CRC-GENERAL SUPPLIES	
0100443123	\$200.00	11/1/2016	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443124	\$115.74	11/1/2016	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100443125	\$300.00	11/1/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100443126	\$6,139.60	11/1/2016	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100443127	\$995.00	11/1/2016	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443128	\$899.11	11/1/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100443129	\$150.00	11/1/2016	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100443130	\$91.44	11/1/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100443131	\$403.47	11/1/2016	20028	KAUTSCH LUMBER CO., INC.	JAIL-GENERAL SUPPLIES	
0100443132	\$9.23	11/1/2016	194026	LABORATORY CORP. OF AMERICA HOLDINGS	JAIL-PHYSICIAN SRV	
0100443133	\$909.80	11/1/2016	367419	LAWMAN BADGE COMPANY	CONST PCT4-GENERAL SUPPLIES	
0100443134	\$120.74	11/1/2016	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100443135	\$98.33	11/1/2016	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100443135	\$98.33	11/1/2016	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100443135	\$98.34	11/1/2016	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100443136	\$24.34	11/1/2016	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100443136	\$73.20	11/1/2016	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100443136	\$150.54	11/1/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100443137	\$69.66	11/1/2016	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100443138	\$288.20	11/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100443139	\$255.00	11/1/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	

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0100443140	\$3,300.00	11/1/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100443141	\$99.00	11/1/2016	448079	MARTINEZ, ESMERALDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443142	\$130.00	11/1/2016	449768	MARTINEZ, NACARIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443143	\$381.91	11/1/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443144	\$109.74	11/1/2016	434345	MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	JAIL-PHYSICIAN SRV	
0100443145	\$80.08	11/1/2016	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100443146	\$9.98	11/1/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443146	\$153.57	11/1/2016	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443147	\$18.62	11/1/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100443147	\$507.86	11/1/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100443148	\$135.00	11/1/2016	449741	MCAULIFFE ELEMENTARY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443149	\$86.86	11/1/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100443150	\$2,825.00	11/1/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100443151	\$4,775.00	11/1/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100443152	\$2,021.00	11/1/2016	449580	MENDES, RAQUEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100443153	\$790.52	11/1/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100443154	\$733.00	11/1/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100443155	\$508.76	11/1/2016	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100443156	\$369.77	11/1/2016	312436	MORRISON SUPPLY COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100443157	\$38.34	11/1/2016	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100443158	\$2.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100443158	\$2.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100443158	\$3.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100443158	\$3.25	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100443158	\$3.25	11/1/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100443158	\$6.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100443158	\$6.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100443158	\$6.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100443158	\$19.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100443158	\$19.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100443158	\$29.25	11/1/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100443158	\$34.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100443158	\$35.75	11/1/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	

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0100443158	\$45.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100443158	\$59.80	11/1/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443158	\$81.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100443158	\$100.75	11/1/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100443158	\$152.75	11/1/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100443158	\$325.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100443159	\$6.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100443159	\$44.25	11/1/2016	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100443160	\$1,818.32	11/1/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100443161	\$30,000.00	11/1/2016	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100443162	\$875.47	11/1/2016	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100443163	\$175.00	11/1/2016	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100443164	\$289.35	11/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100443165	\$89.65	11/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100443166	\$126.53	11/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100443167	\$23.71	11/1/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100443168	\$329.90	11/1/2016	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100443169	\$107.79	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443169	\$132.68	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443169	\$238.55	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100443169	\$845.50	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100443170	\$4,007.59	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100443171	\$466.93	11/1/2016	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100443172	\$1,653.98	11/1/2016	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100443173	\$1,961.75	11/1/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100443173	\$14,173.34	11/1/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100443174	\$282.00	11/1/2016	332755	PRECISION DELTA CORP	CONST PCT2-GENERAL SUPPLIES	
0100443175	\$10,740.00	11/1/2016	287121	PRECISION DYNAMICS CORPORATION	JAIL-GENERAL SUPPLIES	
0100443176	\$30.00	11/1/2016	274615	PRO-TECH PEST CONTROL	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100443177	\$7.00	11/1/2016	91987	PUEBLO TIRES LTD	PLANNING DEPT-REPAIR & MAINT SRV	
0100443178	\$150.00	11/1/2016	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100443179	\$6.68	11/1/2016	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100443180	\$2,893.15	11/1/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100443181	\$150.00	11/1/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 PARKS-REPAIR & MAINT SRV	
0100443182	\$167.12	11/1/2016	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100443183	\$23.59	11/1/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100443184	\$337.65	11/1/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100443185	\$609.34	11/1/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443186	\$1,202.01	11/1/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443187	\$11.30	11/1/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443188	\$735.09	11/1/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443189	\$55.33	11/1/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443190	\$987.64	11/1/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100443191	\$380.26	11/1/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100443192	\$47.85	11/1/2016	442232	RENAISSANCE CARDIOLOGY GROUP	JAIL-PHYSICIAN SRV	
0100443193	\$286.69	11/1/2016	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-COMPUTER SRV	
0100443193	\$593.05	11/1/2016	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100443194	\$27.66	11/1/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100443195	\$75.04	11/1/2016	449652	RIOS, MARCOS HERNANDEZ	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443196	\$100.00	11/1/2016	449350	ROSALES, FERNANDO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443197	\$153.64	11/1/2016	285471	ROYAL METAL - PHARR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443198	\$56.16	11/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100443198	\$78.54	11/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100443199	\$7.96	11/1/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443199	\$148.35	11/1/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100443200	\$4.32	11/1/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100443201	\$1,360.00	11/1/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100443202	\$197.10	11/1/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	370TH DC-GENERAL SUPPLIES	
0100443203	\$44.28	11/1/2016	184241	SHORELINE, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100443204	\$30,350.10	11/1/2016	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100443205	\$210.00	11/1/2016	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100443205	\$280.00	11/1/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100443206	\$960.00	11/1/2016	373184	SOIL TECH INC	PCT2 PARKS-GENERAL SUPPLIES	
0100443207	\$12,517.70	11/1/2016	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100443208	\$93.15	11/1/2016	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SRV	
0100443209	\$990.00	11/1/2016	373249	SOUTHERN STONE LLC	PCT2 PARKS-GENERAL SUPPLIES	

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0100443210	\$2,086.34	11/1/2016	356689	STANLEY ACCESS TECH LLC	JAIL-REPAIR & MAINT SRV	
0100443211	\$175.26	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100443211	\$391.16	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100443211	\$7,012.70	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443212	\$3,256.05	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100443213	\$353.36	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100443213	\$591.90	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100443214	\$135.00	11/1/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100443214	\$170.00	11/1/2016	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100443215	\$3,818.33	11/1/2016	114243	SYSCO INC.	JAIL-FOOD	
0100443216	\$136.00	11/1/2016	262846	TEXAS DEPARTMENT OF HEALTH	SHERIFF-LICENSES & PERMITS	
0100443217	\$3,251.70	11/1/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGMENTS	
0100443218	\$42.45	11/1/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100443219	\$2,476.00	11/1/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100443220	\$124.50	11/1/2016	37184	TEXAS STATE DIRECTORY PRESS	ELECTIONS DEPT-REFERENCE MATERIALS	
0100443221	\$536.99	11/1/2016	38202	THOMPSON PUBLISHING GROUP	CO AUDITOR-REFERENCE MATERIALS	
0100443222	\$1,191.39	11/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100443223	\$8.58	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100443223	\$14.25	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100443223	\$300.00	11/1/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100443223	\$500.15	11/1/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100443224	\$43.26	11/1/2016	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100443225	\$584.53	11/1/2016	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443226	\$15,583.33	11/1/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100443227	\$398.82	11/1/2016	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100443227	\$988.25	11/1/2016	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100443228	\$359.99	11/1/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-FURN & EQUIP CNTRLD	
0100443229	\$123.04	11/1/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100443229	\$162.35	11/1/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	TAX OFF-GENERAL SUPPLIES	
0100443230	\$50.00	11/1/2016	449733	VEGA, PAUL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443231	\$744.32	11/1/2016	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443232	\$95.39	11/1/2016	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100443233	\$143.10	11/1/2016	287024	VERIZON WIRELESS	DA CIVIL LITIGATION-WIRELESS DEVICES	



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0100443234	\$206.08	11/1/2016	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100443235	\$171.16	11/1/2016	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443236	\$393.54	11/1/2016	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100443236	\$469.92	11/1/2016	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100443237	\$73.66	11/1/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443238	\$23.31	11/1/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443239	\$9.62	11/1/2016	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-GENERAL SUPPLIES	
0100443240	\$55.00	11/1/2016	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100443240	\$156.10	11/1/2016	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100443240	\$642.32	11/1/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100443241	\$140.00	11/8/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100443241	\$1,700.00	11/8/2016	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443242	\$1,095.00	11/8/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443243	\$1,457.50	11/8/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443244	\$300.00	11/8/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100443245	\$610.00	11/8/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443246	\$175.00	11/8/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100443247	\$4,475.00	11/8/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100443248	\$480.00	11/8/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100443249	\$300.00	11/8/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100443250	\$1,130.00	11/8/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100443251	\$855.00	11/8/2016	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100443252	\$300.00	11/8/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443252	\$2,050.00	11/8/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443253	\$500.00	11/8/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443254	\$470.00	11/8/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443255	\$1,450.00	11/8/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100443256	\$1,635.00	11/8/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443257	\$1,685.00	11/8/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100443258	\$572.50	11/8/2016	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443258	\$1,600.00	11/8/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443258	\$1,755.00	11/8/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100443259	\$350.00	11/8/2016	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	

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0100443260	\$1,382.50	11/8/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443261	\$3,470.00	11/8/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100443262	\$467.50	11/8/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443263	\$300.00	11/8/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443264	\$500.00	11/8/2016	362964	FLORES, SYLVIA VEGA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443264	\$615.00	11/8/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443264	\$650.00	11/8/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100443265	\$2,500.00	11/8/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100443266	\$487.50	11/8/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100443267	\$522.50	11/8/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443268	\$435.00	11/8/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100443268	\$650.00	11/8/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443269	\$1,015.00	11/8/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443270	\$995.00	11/8/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443271	\$300.00	11/8/2016	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443272	\$615.00	11/8/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443273	\$615.00	11/8/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443274	\$350.00	11/8/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443274	\$615.00	11/8/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443275	\$205.00	11/8/2016	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443275	\$2,345.00	11/8/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443276	\$830.00	11/8/2016	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100443277	\$1,500.00	11/8/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443278	\$717.50	11/8/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100443278	\$3,075.00	11/8/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443279	\$442.50	11/8/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443279	\$750.00	11/8/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100443280	\$950.00	11/8/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100443281	\$252.50	11/8/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100443282	\$1,880.00	11/8/2016	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443283	\$990.00	11/8/2016	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443283	\$1,947.50	11/8/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443284	\$600.00	11/8/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100443285	\$545.00	11/8/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443286	\$16,630.00	11/8/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100443287	\$877.50	11/8/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	V
0100443288	\$1,100.00	11/8/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443289	\$960.00	11/8/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100443290	\$300.00	11/8/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443290	\$820.00	11/8/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443291	\$1,450.00	11/8/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100443292	\$717.50	11/8/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100443293	\$600.00	11/8/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100443293	\$650.00	11/8/2016	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443294	\$1,187.50	11/8/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443295	\$350.00	11/8/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443295	\$590.00	11/8/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100443296	\$210.00	11/8/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100443296	\$1,070.00	11/8/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443297	\$175.00	11/8/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100443298	\$1,800.00	11/8/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443299	\$600.00	11/8/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443299	\$750.00	11/8/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100443300	\$1,820.00	11/8/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100443301	\$575.00	11/8/2016	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100443302	\$400.00	11/8/2016	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443303	\$932.50	11/8/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100443304	\$1,755.00	11/8/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443305	\$165.00	11/8/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443306	\$355.00	11/8/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100443307	\$400.00	11/8/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443308	\$2,480.00	11/8/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443309	\$275.00	11/8/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443310	\$1,890.00	11/8/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100443311	\$720.00	11/8/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443312	\$205.00	11/8/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100443312	\$400.00	11/8/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100443312	\$410.00	11/8/2016	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443313	\$492.50	11/8/2016	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100443314	\$400.00	11/8/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100443314	\$1,435.00	11/8/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443315	\$805.00	11/8/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100443316	\$350.00	11/8/2016	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100443317	\$325.00	11/8/2016	430897	ROCHA, BRITNY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443317	\$400.00	11/8/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100443317	\$820.00	11/8/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443318	\$1,932.50	11/8/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443319	\$410.00	11/8/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443320	\$1,160.00	11/8/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443321	\$350.00	11/8/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100443322	\$450.00	11/8/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100443323	\$400.00	11/8/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100443324	\$685.00	11/8/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443325	\$6,145.00	11/8/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100443326	\$415.00	11/8/2016	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443327	\$300.00	11/8/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100443328	\$1,025.00	11/8/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443328	\$1,750.00	11/8/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100443329	\$300.00	11/8/2016	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100443330	\$1,330.00	11/8/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100443331	\$2,255.00	11/8/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443332	\$1,317.50	11/8/2016	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443333	\$2,622.50	11/8/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100443334	\$273.00	11/8/2016	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100443335	\$699.75	11/8/2016	231266	G & S GLASS LLC	WIC INELIGIBLE COSTS-REPAIR & MAINT SRV	
0100443336	\$5.00	11/8/2016	401854	REPUBLIC SERVICES#863	WIC INELIGIBLE COSTS-DISPOSAL	
0100443337	\$1,973.50	11/8/2016	393304	RICHLINE TECHNICAL SERVICES	WIC INELIGIBLE COSTS-GENERAL SUPPLIES	
0100443338	\$28.00	11/8/2016	399981	SANCHEZ, ROBERT	WIC INELIGIBLE COSTS-PEST CONTROL	
0100443339	\$151.06	11/8/2016	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC INELIGIBLE COSTS-TECHNICAL SRV	

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0100443340	\$606.00	11/8/2016	312177	TEEX-ITSI	HEALTH CLINICS-REGISTRATION FEES	V
0100443341	\$606.00	11/8/2016	312177	TEEX-ITSI	HEALTH CLINICS-REGISTRATION FEES	V
0100443342	\$606.00	11/8/2016	312177	TEEX-ITSI	HEALTH CLINICS-REGISTRATION FEES	V
0100443343	\$90.00	11/8/2016	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443344	\$129.00	11/8/2016	427993	BAZAN, ALEJANDRO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443345	\$159.85	11/8/2016	444081	BROWNIE HOTELS, INC.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100443346	\$165.60	11/8/2016	442178	JOHN Q HAMMONS RVOC TR 12281989	SCOFFLAW PROG-TRAVEL OUT OF COUNTY	
0100443347	\$407.10	11/8/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100443348	\$407.10	11/8/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100443349	\$407.10	11/8/2016	442194	JOHN Q HAMMONS RVOC TR 12281989	TAX OFF-TRAVEL OUT OF COUNTY	
0100443350	\$298.00	11/8/2016	187348	FRED PRYOR SEMINARS / CAREERTRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100443351	\$129.00	11/8/2016	376299	JARAMILLO, EDGAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443352	\$147.00	11/8/2016	191248	MOORE, ANN MURRAY	CRIM DA-TRAVEL OUT OF COUNTY	
0100443353	\$268.20	11/8/2016	256064	NAVARRO, TERESA R. CSR	CCL#7-TRAVEL OUT OF COUNTY	
0100443354	\$129.00	11/8/2016	370533	OCHOA, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443355	\$147.00	11/8/2016	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100443356	\$186.00	11/8/2016	383902	PALACIOS, HOPE	CRIM DA-TRAVEL OUT OF COUNTY	
0100443357	\$2,055.57	11/8/2016	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100443358	\$129.00	11/8/2016	449113	QUINTANILLA, JOSE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443359	\$147.00	11/8/2016	290254	SCHREIBER, ERIC	CRIM DA-TRAVEL OUT OF COUNTY	
0100443360	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443361	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443362	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443363	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443364	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443365	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443366	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443367	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443368	\$155.00	11/8/2016	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100443369	\$35.00	11/8/2016	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100443370	\$2,800.00	11/8/2016	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100443371	\$40.00	11/8/2016	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	CRIM DA-REGISTRATION FEES	
0100443372	\$315.90	11/8/2016	448664	MEMORIAL CITY HOTEL, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100443373	\$315.90	11/8/2016	448664	MEMORIAL CITY HOTEL, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100443374	\$147.00	11/8/2016	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY	
0100443375	\$78.00	11/8/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443376	\$420.83	11/8/2016	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443377	\$394.08	11/8/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443378	\$897.00	11/8/2016	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-REGISTRATION FEES	
0100443379	\$395.30	11/8/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100443379	\$572.29	11/8/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100443380	\$45.14	11/8/2016	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100443381	\$520.00	11/8/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100443382	\$108.67	11/8/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100443383	\$113.97	11/8/2016	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100443383	\$116.56	11/8/2016	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100443384	\$10,049.00	11/8/2016	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SRV	
0100443385	\$285.00	11/8/2016	224944	AICPA RENEWAL PROCESSING	CO AUDITOR-DUES & MEMBERSHIPS	
0100443386	\$7,811.66	11/8/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100443387	\$8,678.95	11/8/2016	403709	AL3 ENTERPRISES, LLC	DIST CLERK-MACHINERY & EQUIPMENT	
0100443388	\$541.60	11/8/2016	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443389	\$650.00	11/8/2016	186732	ALL-RIGHT ELECTRIC & SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443390	\$200.00	11/8/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100443391	\$950.00	11/8/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100443392	\$180.00	11/8/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100443393	\$1,826.54	11/8/2016	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100443394	\$195.72	11/8/2016	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100443395	\$100.00	11/8/2016	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443396	\$75.00	11/8/2016	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENT	
0100443396	\$600.00	11/8/2016	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100443397	\$1,733.71	11/8/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100443397	\$29,670.28	11/8/2016	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100443398	\$152.87	11/8/2016	328626	AT&T	JAIL-TELEPHONE	
0100443399	\$64.62	11/8/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100443400	\$12,650.00	11/8/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100443401	\$274.43	11/8/2016	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	

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0100443401	\$395.86	11/8/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443402	\$224.76	11/8/2016	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443403	\$34.40	11/8/2016	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100443404	\$10,208.20	11/8/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100443405	\$6,657.88	11/8/2016	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100443406	\$1,485.00	11/8/2016	442780	BROOKE SUPPLIES, LLC	JAIL-GENERAL SUPPLIES	
0100443407	\$885.00	11/8/2016	4537	BURTON AUTO SUPPLY, INC	SHERIFF-REPAIR & MAINT SRV	
0100443408	\$49.73	11/8/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443408	\$1,386.32	11/8/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443409	\$626.20	11/8/2016	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100443410	\$96.60	11/8/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100443410	\$950.82	11/8/2016	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100443411	\$62.54	11/8/2016	43265	CAMCO WHEEL & AXLE	PCT4 PARKS-GENERAL SUPPLIES	
0100443412	\$127.50	11/8/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100443413	\$82.21	11/8/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443414	\$1,146.40	11/8/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100443414	\$3,212.55	11/8/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100443415	\$294.00	11/8/2016	421871	CEMEX, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443416	\$573.71	11/8/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443416	\$1,165.76	11/8/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443417	\$425.04	11/8/2016	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100443418	\$8.00	11/8/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443418	\$63.60	11/8/2016	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443419	\$130.45	11/8/2016	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443420	\$875.58	11/8/2016	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443421	\$188.13	11/8/2016	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443422	\$9,857.21	11/8/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100443423	\$8,487.48	11/8/2016	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100443424	\$740.07	11/8/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443425	\$885.00	11/8/2016	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100443426	\$19.95	11/8/2016	247774	D & R GLASS ETC INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443427	\$125.00	11/8/2016	406341	D & R GLASS ETC. INC.	PCT1 PARKS-REPAIR & MAINT SRV	
0100443428	\$1,044.40	11/8/2016	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	

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0100443428	\$1,752.08	11/8/2016	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100443429	\$161.90	11/8/2016	367044	DE ALBA TORTILLA FACTORY & BAKERY	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100443430	\$35.83	11/8/2016	449806	DE LA FUENTE, ARNOLD	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443431	\$3,143.97	11/8/2016	178136	DELL MARKETING L.P.	CCL#7-FURN & EQUIP CNTRLD	
0100443432	\$15.38	11/8/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443433	\$3,210.63	11/8/2016	8869	DIAZ FLOORS & INTERIORS INC.	PURCHASING-REPAIR & MAINT SRV	
0100443434	\$125.98	11/8/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100443435	\$186.98	11/8/2016	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100443436	\$32.52	11/8/2016	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100443437	\$200.40	11/8/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100443438	\$533.20	11/8/2016	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443439	\$1,617.00	11/8/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443440	\$44.08	11/8/2016	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100443441	\$138.00	11/8/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443442	\$3,718.05	11/8/2016	11827	FARMER BROS CO.	JAIL-FOOD	
0100443443	\$12.96	11/8/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100443443	\$53.20	11/8/2016	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100443444	\$540.00	11/8/2016	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100443445	\$421.88	11/8/2016	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT2-GENERAL SUPPLIES	
0100443446	\$7.00	11/8/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100443447	\$560.00	11/8/2016	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100443447	\$597.49	11/8/2016	248649	FLEETPRIDE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443448	\$82.75	11/8/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100443448	\$3,409.43	11/8/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100443449	\$134.55	11/8/2016	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100443449	\$202.50	11/8/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100443450	\$649.36	11/8/2016	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100443451	\$2.01	11/8/2016	449857	GALLARDO, IVON	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100443452	\$1,090.25	11/8/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100443452	\$15,010.00	11/8/2016	183121	GALLS, LLC	JAIL-FURN & EQUIP CNTRLD	
0100443453	\$1.00	11/8/2016	449598	GARCIA, ELEAZAR RODRIGUEZ	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100443454	\$500.00	11/8/2016	184799	GARCIA, NORMA G.	GEN FD-A/P MISC ITEMS	
0100443455	\$8,250.00	11/8/2016	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	449TH DC-COURT COSTS & INVESTIGATION	



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0100443456	\$710.51	11/8/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443456	\$6,825.00	11/8/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100443457	\$22.62	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-GENERAL SUPPLIES	
0100443457	\$38.10	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100443457	\$64.50	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100443457	\$88.00	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100443457	\$105.60	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100443457	\$110.40	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100443457	\$127.51	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100443457	\$138.05	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100443457	\$148.37	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100443457	\$160.77	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100443457	\$247.73	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100443457	\$298.75	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100443457	\$359.02	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100443457	\$535.16	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100443457	\$621.47	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100443457	\$1,135.50	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100443457	\$2,052.55	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100443458	\$234,360.00	11/8/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100443459	\$1,002.00	11/8/2016	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100443460	\$2,643.03	11/8/2016	272906	GOVCONNECTION, INC.	FACILITIES MGMT CO WIDE-MACH & EQUIP	
0100443461	\$196.00	11/8/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100443462	\$475.50	11/8/2016	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100443463	\$37.50	11/8/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443463	\$295.00	11/8/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100443464	\$897.60	11/8/2016	252468	HACIENDA FORD	SHERIFF-GENERAL SUPPLIES	
0100443464	\$920.72	11/8/2016	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100443465	\$1,800.00	11/8/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100443465	\$37,992.00	11/8/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100443466	\$140.65	11/8/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO WIDE ADM-TAXES	
0100443467	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443468	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	

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0100443469	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443470	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443471	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100443472	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100443473	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100443474	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100443475	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT1-GENERAL SUPPLIES	
0100443476	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100443477	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100443478	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100443479	\$22.00	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 PARKS-GENERAL SUPPLIES	
0100443480	\$3,668.40	11/8/2016	16624	HOBART CORPORATION	JAIL-REPAIR & MAINT SRV	
0100443481	\$195.00	11/8/2016	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100443481	\$263.80	11/8/2016	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100443482	\$329.00	11/8/2016	289299	HOME DEPOT	CONST PCT1-FURN & EQUIP CNTRLD	
0100443483	\$24.81	11/8/2016	289299	HOME DEPOT	CRIM DA-GENERAL SUPPLIES	
0100443484	\$25.47	11/8/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100443485	\$11.92	11/8/2016	305545	THE HOME DEPOT	CRIM DA-GENERAL SUPPLIES	
0100443486	\$893.17	11/8/2016	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 CRC-GENERAL SUPPLIES	
0100443487	\$675.54	11/8/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	JAIL-GENERAL SUPPLIES	
0100443488	\$1,314.50	11/8/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-GENERAL SUPPLIES	
0100443488	\$5,472.50	11/8/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100443488	\$18,700.00	11/8/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-MACHINERY & EQUIPMENT	
0100443489	\$392.41	11/8/2016	449849	INTERNATIONAL PRODUCTIVE PROPERTIES	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443490	\$2,550.00	11/8/2016	207055	IVAN G. MELENDEZ, M.D.	1115 WAIVER DSRIP-PHYSICIAN SRV	
0100443491	\$138.86	11/8/2016	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100443492	\$3,893.00	11/8/2016	284149	JEAN'S RESTAURANT SUPPLY	PCT1 SANITATION-MACHINERY & EQUIPMENT	
0100443493	\$131.32	11/8/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100443494	\$515.07	11/8/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443495	\$298.80	11/8/2016	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443496	\$908.00	11/8/2016	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-TECHNICAL SRV	
0100443497	\$42.00	11/8/2016	286508	LAB SERVICES, INC.	CONST PCT2-OTHER PROF SRV	
0100443498	\$155.00	11/8/2016	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	

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0100443499	\$172,389.85	11/8/2016	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100443500	\$594.91	11/8/2016	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100443501	\$1,718.00	11/8/2016	288772	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS	
0100443502	\$262.50	11/8/2016	369063	LONGHORN BUS SALES, LTD	SHERIFF-REPAIR & MAINT SRV	
0100443503	\$1,275.00	11/8/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100443504	\$215.88	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100443504	\$314.82	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443505	\$15.09	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443506	\$40.35	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443507	\$21.72	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443508	\$32.23	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443509	\$32.68	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443510	\$40.19	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443511	\$15.09	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100443512	\$195.00	11/8/2016	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100443513	\$3,600.00	11/8/2016	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SRV	
0100443514	\$3,625.00	11/8/2016	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE MHA -PHYSICIAN SRV EXTERNAL	
0100443515	\$686.35	11/8/2016	291285	MATHESON TRI GAS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443516	\$10.00	11/8/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-BOTTLED GAS	
0100443516	\$152.60	11/8/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100443517	\$55.84	11/8/2016	23493	MATT'S CASH & CARRY	JAIL-GENERAL SUPPLIES	
0100443518	\$6,609.60	11/8/2016	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100443519	\$714.22	11/8/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443520	\$1,150.00	11/8/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100443521	\$767.25	11/8/2016	24449	METALCRAFT INC.	PURCHASING-GENERAL SUPPLIES	
0100443522	\$6,745.60	11/8/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443523	\$4,027.77	11/8/2016	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100443524	\$1,730.18	11/8/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443525	\$31.66	11/8/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100443526	\$1,344.00	11/8/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100443527	\$120.00	11/8/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100443527	\$343.93	11/8/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100443528	\$1.00	11/8/2016	449601	MORALES, JOAQUIN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	

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0100443529	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100443529	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100443529	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100443529	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100443529	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100443529	\$3.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100443529	\$4.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100443529	\$5.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100443529	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100443529	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100443529	\$12.35	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100443529	\$13.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100443529	\$22.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100443529	\$22.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100443529	\$22.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100443529	\$26.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100443529	\$26.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100443529	\$52.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100443529	\$55.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100443529	\$74.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100443529	\$109.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100443529	\$148.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100443529	\$429.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100443530	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100443530	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENT	
0100443530	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100443530	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENT	
0100443530	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100443530	\$3.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100443530	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100443530	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100443530	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100443530	\$6.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENT	

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0100443530	\$6.50	11/8/2016	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100443530	\$9.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100443530	\$9.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100443530	\$9.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100443530	\$11.96	11/8/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-GENERAL SUPPLIES	
0100443530	\$12.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100443530	\$13.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100443530	\$16.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100443530	\$19.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100443530	\$22.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100443530	\$22.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100443531	\$230.00	11/8/2016	443077	GARCIA, LUIS E.	JUVENILE DET PRE-FOOD	
0100443532	\$1,000.00	11/8/2016	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100443533	\$535.36	11/8/2016	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100443534	\$8,350.00	11/8/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100443535	\$361.25	11/8/2016	153842	NICHO PRODUCE CO, INC	JUVENILE DET PRE-FOOD	
0100443536	\$93.59	11/8/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100443537	\$5.04	11/8/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100443537	\$211.95	11/8/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100443537	\$293.42	11/8/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100443537	\$477.61	11/8/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443538	\$16.20	11/8/2016	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443539	\$748.90	11/8/2016	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100443539	\$1,311.16	11/8/2016	312231	OFFICE DEPOT, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100443540	\$50.00	11/8/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100443541	\$2.00	11/8/2016	449610	OLIVARES, ABRAHAM MANDIEL	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100443542	\$44,188.00	11/8/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100443543	\$25.50	11/8/2016	97373	PEREZ FENCE INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100443544	\$634.00	11/8/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100443544	\$8,824.93	11/8/2016	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100443545	\$3,073.60	11/8/2016	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100443546	\$56.29	11/8/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100443547	\$100.00	11/8/2016	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	

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0100443548	\$130.00	11/8/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100443548	\$205.00	11/8/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443549	\$3,060.24	11/8/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443550	\$16.20	11/8/2016	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443551	\$178.81	11/8/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100443551	\$868.49	11/8/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443552	\$21.47	11/8/2016	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100443553	\$424.43	11/8/2016	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443554	\$64.13	11/8/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443554	\$112.80	11/8/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100443554	\$793.78	11/8/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443555	\$285.93	11/8/2016	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443556	\$1,265.00	11/8/2016	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100443557	\$179.99	11/8/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-REPAIR & MAINT SRV	
0100443558	\$8.99	11/8/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100443559	\$15.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100443559	\$40.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100443559	\$95.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100443559	\$100.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100443560	\$3,618.00	11/8/2016	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100443561	\$708.22	11/8/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100443561	\$1,071.56	11/8/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443562	\$56.13	11/8/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100443562	\$126.22	11/8/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100443563	\$1,178.70	11/8/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100443564	\$8.00	11/8/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100443564	\$8.00	11/8/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100443565	\$144.00	11/8/2016	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100443566	\$85.98	11/8/2016	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100443567	\$81.28	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100443568	\$153.32	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100443568	\$615.79	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-FURN & EQUIP CNTRL	
0100443569	\$89.44	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	

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0100443569	\$914.53	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100443569	\$4,084.14	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100443570	\$421.28	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100443571	\$49.67	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100443571	\$65.05	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	IT COUNTYWIDE-GENERAL SUPPLIES	
0100443572	\$691.97	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100443573	\$176.64	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100443573	\$4,752.19	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100443574	\$2,489.92	11/8/2016	114243	SYSCO INC.	JAIL-FOOD	
0100443574	\$3,730.95	11/8/2016	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100443575	\$2,011.12	11/8/2016	408751	TASER INTERNATIONAL	CONST PCT2-GENERAL SUPPLIES	
0100443575	\$7,025.76	11/8/2016	408751	TASER INTERNATIONAL	CONST PCT2-FURN & EQUIP CNTRLD	
0100443576	\$1,634.88	11/8/2016	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100443576	\$4,943.19	11/8/2016	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100443577	\$1.00	11/8/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100443578	\$544.00	11/8/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100443579	\$6,334.00	11/8/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100443580	\$30.00	11/8/2016	172634	TEXAS POLICE ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100443581	\$2,700.00	11/8/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100443582	\$140.00	11/8/2016	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100443583	\$3,884.72	11/8/2016	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443584	\$50.03	11/8/2016	231924	TIME WARNER CABLE	PUBLIC AFFAIRS-CABLE/SATELLITE TV	
0100443585	\$934.76	11/8/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100443586	\$936.46	11/8/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100443587	\$203.66	11/8/2016	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443587	\$603.66	11/8/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443588	\$125.26	11/8/2016	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100443589	\$42.74	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100443589	\$90.34	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100443589	\$102.51	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE	
0100443589	\$118.44	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100443589	\$134.85	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100443589	\$402.54	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	

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0100443589	\$1,927.41	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100443589	\$3,073.19	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100443589	\$3,599.56	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100443590	\$152.09	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100443591	\$388.50	11/8/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100443591	\$559.41	11/8/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100443591	\$1,177.38	11/8/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100443592	\$1.30	11/8/2016	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100443593	\$200.00	11/8/2016	444430	UTRGV ITP BUILDING	DUE TO OTHERS-JUVENILE RESTITUTION	
0100443594	\$71.00	11/8/2016	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-INSURANCE	
0100443595	\$320.00	11/8/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443595	\$1,199.52	11/8/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100443596	\$200.00	11/8/2016	40363	CED - SAN ANTONIO	JAIL-GENERAL SUPPLIES	
0100443597	\$51.12	11/8/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443598	\$41.15	11/8/2016	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443599	\$50.54	11/8/2016	434442	VELA, GUADALUPE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443600	\$68.04	11/8/2016	420182	VELA, ROSEMARIE RIVERA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100443601	\$94.70	11/8/2016	251577	FRONTIER	JAIL-TELEPHONE	
0100443602	\$37.99	11/8/2016	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100443602	\$152.00	11/8/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100443602	\$189.95	11/8/2016	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100443603	\$161.97	11/8/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100443604	\$75.98	11/8/2016	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100443605	\$728.66	11/8/2016	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100443606	\$44.79	11/8/2016	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443607	\$74.56	11/8/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100443607	\$91.62	11/8/2016	40991	GRAINGER	PCT3 SANITATION-GENERAL SUPPLIES	
0100443607	\$157.35	11/8/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443607	\$2,128.58	11/8/2016	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100443608	\$615.25	11/8/2016	40991	GRAINGER	IT COUNTYWIDE-GENERAL SUPPLIES	
0100443609	\$1,045.99	11/8/2016	40991	W. W. GRAINGER INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443609	\$3,102.26	11/8/2016	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100443609	\$4,186.84	11/8/2016	40991	W. W. GRAINGER INC.	SHERIFF-FURN & EQUIP CNTRLD	



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0100443610	\$88.38	11/8/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100443611	\$48.80	11/8/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443611	\$504.15	11/8/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443612	\$597.80	11/8/2016	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100443613	\$1,334.98	11/8/2016	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100443614	\$8.10	11/8/2016	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-GENERAL SUPPLIES	
0100443615	\$0.00	11/8/2016	447498	BANK OF AMERICA	EXECUTIVE OFFICE-PROFESSIONAL SRV	
0100443615	\$8,634.00	11/8/2016	447498	BANK OF AMERICA	EXECUTIVE OFFICE-COMPUTER SRV	
0100443615	\$9,345.00	11/8/2016	447498	BANK OF AMERICA	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100443615	\$10,305.00	11/8/2016	447498	BANK OF AMERICA	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	
0100443615	\$23,520.00	11/8/2016	447498	BANK OF AMERICA	EXECUTIVE OFFICE-MACHINERY & EQUIP	
0100443616	\$8,455.20	11/8/2016	224278	WELLS FARGO BANK, N.A.	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100443617	\$18,382.20	11/8/2016	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100443618	\$4,709.19	11/15/2016	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100443619	\$1,977.91	11/15/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100443620	\$1,586.64	11/15/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100443621	\$75.00	11/15/2016	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100443622	\$440.11	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100443623	\$447.98	11/15/2016	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100443624	\$175.00	11/15/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100443624	\$235.63	11/15/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100443625	\$194.95	11/15/2016	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100443626	\$41.11	11/15/2016	275875	EAN HOLDINGS, LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100443627	\$785.56	11/15/2016	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100443628	\$123.05	11/15/2016	288322	HYATT REGENCY DALLAS	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	V
0100443629	\$484.20	11/15/2016	425494	LOPEZ, BERTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443630	\$225.00	11/15/2016	255203	OFFICE OF COURT ADMINISTRATION	PUBLIC DEFENDER-REGISTRATION FEES	
0100443631	\$159.85	11/15/2016	159247	HCD AUSTIN CORPORATION	CO JUDGE-TRAVEL OUT OF COUNTY	
0100443632	\$153.27	11/15/2016	239011	OMNI HOUSTON HOTEL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100443633	\$100.50	11/15/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100443634	\$78.00	11/15/2016	431559	SALDANA, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100443635	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100443636	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	

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0100443637	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100443638	\$37.58	11/15/2016	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL OUT OF COUNTY	
0100443639	\$382.08	11/15/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443640	\$897.00	11/15/2016	394386	WORLD CLASS TRAINING	PURCHASING-REGISTRATION FEES	
0100443641	\$350.00	11/15/2016	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100443642	\$350.00	11/15/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100443643	\$585.00	11/15/2016	139815	ALANIS, RICARDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443643	\$1,050.00	11/15/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443644	\$1,400.00	11/15/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100443645	\$1,265.00	11/15/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100443646	\$500.00	11/15/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443647	\$1,000.00	11/15/2016	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100443648	\$455.00	11/15/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100443648	\$2,240.00	11/15/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443649	\$1,400.00	11/15/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100443650	\$1,825.00	11/15/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100443651	\$300.00	11/15/2016	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100443652	\$287.50	11/15/2016	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443652	\$835.00	11/15/2016	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100443653	\$1,320.00	11/15/2016	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100443654	\$600.00	11/15/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100443655	\$155.00	11/15/2016	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443656	\$1,190.00	11/15/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443657	\$1,475.00	11/15/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443658	\$300.00	11/15/2016	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443658	\$8,005.00	11/15/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443659	\$7,315.00	11/15/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100443660	\$1,200.00	11/15/2016	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443661	\$300.00	11/15/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100443662	\$582.50	11/15/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100443663	\$1,447.50	11/15/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100443664	\$900.00	11/15/2016	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443665	\$690.00	11/15/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	

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0100443666	\$205.00	11/15/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443666	\$500.00	11/15/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443667	\$3,190.00	11/15/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100443668	\$500.00	11/15/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443669	\$3,240.00	11/15/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443670	\$2,027.50	11/15/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100443671	\$300.00	11/15/2016	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443672	\$350.00	11/15/2016	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SRV	
0100443672	\$3,480.00	11/15/2016	362964	FLORES, SYLVIA VEGA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443673	\$350.00	11/15/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100443674	\$300.00	11/15/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100443675	\$600.00	11/15/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100443676	\$620.00	11/15/2016	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443676	\$3,712.50	11/15/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100443677	\$900.00	11/15/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443678	\$205.00	11/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443678	\$300.00	11/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100443678	\$400.00	11/15/2016	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443679	\$300.00	11/15/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443680	\$670.00	11/15/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100443681	\$1,632.50	11/15/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100443682	\$660.00	11/15/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443683	\$800.00	11/15/2016	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443683	\$950.00	11/15/2016	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443684	\$205.00	11/15/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443684	\$1,320.00	11/15/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443685	\$820.00	11/15/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443685	\$1,150.00	11/15/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443686	\$350.00	11/15/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443687	\$400.00	11/15/2016	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100443688	\$1,532.50	11/15/2016	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100443689	\$2,100.00	11/15/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443690	\$412.50	11/15/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	

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0100443691	\$205.00	11/15/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443691	\$1,242.50	11/15/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100443692	\$265.00	11/15/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443692	\$420.00	11/15/2016	417564	GUERRERO, JOSE ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443692	\$2,495.00	11/15/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100443693	\$400.00	11/15/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100443694	\$385.00	11/15/2016	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443694	\$3,145.00	11/15/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100443695	\$750.00	11/15/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100443696	\$950.00	11/15/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443697	\$350.00	11/15/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100443698	\$2,047.50	11/15/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443699	\$1,270.00	11/15/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100443700	\$350.00	11/15/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443701	\$400.00	11/15/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100443702	\$700.00	11/15/2016	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443703	\$400.00	11/15/2016	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443704	\$1,700.00	11/15/2016	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443705	\$1,660.00	11/15/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100443706	\$900.00	11/15/2016	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443707	\$1,385.00	11/15/2016	319309	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100443708	\$740.00	11/15/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100443709	\$300.00	11/15/2016	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443710	\$3,450.00	11/15/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443711	\$300.00	11/15/2016	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100443712	\$2,435.00	11/15/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100443713	\$800.00	11/15/2016	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443714	\$550.00	11/15/2016	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443715	\$545.00	11/15/2016	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443715	\$1,250.00	11/15/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100443716	\$700.00	11/15/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100443717	\$300.00	11/15/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100443717	\$305.00	11/15/2016	444103	MARTINEZ, CONSUELITO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100443718	\$300.00	11/15/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100443718	\$900.00	11/15/2016	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443719	\$300.00	11/15/2016	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100443720	\$1,772.50	11/15/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443721	\$300.00	11/15/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100443721	\$350.00	11/15/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443722	\$300.00	11/15/2016	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443723	\$2,015.00	11/15/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100443724	\$182.50	11/15/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443725	\$280.00	11/15/2016	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443725	\$3,540.00	11/15/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443726	\$275.00	11/15/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443726	\$5,055.00	11/15/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100443727	\$222.50	11/15/2016	382647	MUNOZ, JORGE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443727	\$300.00	11/15/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100443728	\$255.00	11/15/2016	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443728	\$1,697.50	11/15/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100443729	\$1,935.00	11/15/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100443730	\$700.00	11/15/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100443731	\$1,615.00	11/15/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443732	\$770.00	11/15/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443733	\$490.00	11/15/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443734	\$1,040.00	11/15/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100443735	\$1,250.00	11/15/2016	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443736	\$1,170.00	11/15/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443737	\$1,977.50	11/15/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100443738	\$930.00	11/15/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443739	\$650.00	11/15/2016	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100443740	\$790.00	11/15/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100443741	\$3,562.50	11/15/2016	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100443742	\$300.00	11/15/2016	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443743	\$700.00	11/15/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100443744	\$1,557.50	11/15/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	

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0100443745	\$350.00	11/15/2016	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100443746	\$1,565.00	11/15/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100443747	\$410.00	11/15/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443748	\$205.00	11/15/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443748	\$1,155.00	11/15/2016	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100443749	\$800.00	11/15/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443750	\$1,532.50	11/15/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443751	\$1,000.00	11/15/2016	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443752	\$300.00	11/15/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100443753	\$300.00	11/15/2016	443247	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100443754	\$1,500.00	11/15/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100443755	\$300.00	11/15/2016	444138	SALINAS, JACOB LEE	PUBLIC DEFENSE-LEGAL SRV	
0100443756	\$3,050.00	11/15/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100443757	\$2,115.00	11/15/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100443758	\$400.00	11/15/2016	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100443759	\$1,255.00	11/15/2016	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100443760	\$600.00	11/15/2016	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100443761	\$437.50	11/15/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100443762	\$300.00	11/15/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443763	\$530.00	11/15/2016	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100443763	\$602.50	11/15/2016	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443764	\$950.00	11/15/2016	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100443765	\$2,650.00	11/15/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100443766	\$815.00	11/15/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100443767	\$1,310.00	11/15/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100443768	\$815.00	11/15/2016	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SRV	
0100443769	\$350.00	11/15/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100443770	\$205.00	11/15/2016	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443770	\$300.00	11/15/2016	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100443771	\$1,337.50	11/15/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100443772	\$157.50	11/15/2016	313572	3GS, LLC	HUMAN SERVICES-OTHER SRV	
0100443773	\$45,651.46	11/15/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100443774	\$98.87	11/15/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100443775	\$11.08	11/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100443776	\$4,299.06	11/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100443777	\$325.00	11/15/2016	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100443778	\$854.58	11/15/2016	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100443779	\$100.00	11/15/2016	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100443779	\$400.00	11/15/2016	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100443780	\$12,900.00	11/15/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100443781	\$64.20	11/15/2016	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443782	\$68.99	11/15/2016	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100443782	\$688.99	11/15/2016	220205	B & H PHOTO VIDEO	PUBLIC AFFAIRS-FURN & EQUIP CNTRLD	
0100443783	\$55.08	11/15/2016	284858	BARNES & NOBLE INC	PUBLIC AFFAIRS-REFERENCE MATERIALS	
0100443784	\$27.74	11/15/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443785	\$8.09	11/15/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100443785	\$285.18	11/15/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100443786	\$41.40	11/15/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100443787	\$74.75	11/15/2016	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100443788	\$2,054.56	11/15/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100443789	\$4.94	11/15/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-GENERAL SUPPLIES	
0100443790	\$25.83	11/15/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100443791	\$1,020.56	11/15/2016	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100443792	\$56,878.10	11/15/2016	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100443793	\$12.86	11/15/2016	270563	CPL RETAIL ENERGY	PCT1 SANITATION-ELECTRICITY	
0100443794	\$290.00	11/15/2016	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100443794	\$290.00	11/15/2016	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100443795	\$0.02	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100443795	\$0.04	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100443795	\$0.08	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100443795	\$0.08	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100443795	\$0.17	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100443795	\$0.28	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100443795	\$0.45	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100443795	\$0.84	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100443795	\$2.56	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	

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0100443795	\$4.83	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100443795	\$5.54	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100443795	\$24.50	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100443795	\$616.00	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100443795	\$714.50	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100443795	\$715.79	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100443795	\$1,883.10	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100443795	\$4,547.43	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100443795	\$22,475.62	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100443796	\$100.29	11/15/2016	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100443797	\$3,632.34	11/15/2016	272671	DLT SOLUTIONS, LLC	PLANNING DEPT-COMPUTER SRV	
0100443798	\$1,362.79	11/15/2016	436208	DUVAL COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100443798	\$57,962.70	11/15/2016	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100443799	\$552.00	11/15/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443800	\$230.00	11/15/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100443801	\$62.90	11/15/2016	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443802	\$167.33	11/15/2016	11908	FEDEX	CRIM DA-POSTAGE	
0100443803	\$20.60	11/15/2016	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100443804	\$172.50	11/15/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100443805	\$10.71	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100443806	\$135.31	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100443806	\$495.70	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100443806	\$622.68	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100443806	\$642.48	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100443807	\$18.15	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-REPAIR & MAINT SRV	
0100443807	\$64.00	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 1-REPAIR & MAINT SRV	
0100443808	\$1,785.51	11/15/2016	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100443809	\$656.83	11/15/2016	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100443810	\$32,260.00	11/15/2016	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100443811	\$960.00	11/15/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100443811	\$20,040.00	11/15/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100443812	\$22.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443813	\$15.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	



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0100443814	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443815	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443816	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443817	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443818	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100443819	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443820	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100443821	\$1,350.00	11/15/2016	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100443822	\$84.88	11/15/2016	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100443823	\$93.40	11/15/2016	305545	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-GENERAL SUPPLIES	
0100443824	\$399.98	11/15/2016	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-SOFTWARE	
0100443825	\$984.00	11/15/2016	379093	INSIGHT PUBLIC SECTOR, INC.	CC & DC E-FILING-FURN & EQUIP CNTRLD	
0100443826	\$198.98	11/15/2016	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100443827	\$10.00	11/15/2016	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100443828	\$732.00	11/15/2016	237507	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100443829	\$765.00	11/15/2016	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100443830	\$1,625.00	11/15/2016	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100443831	\$10,242.33	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100443832	\$2,483.15	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100443833	\$3,300.00	11/15/2016	152951	MARIN GARZA M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100443834	\$399.90	11/15/2016	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100443835	\$1,100.00	11/15/2016	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100443836	\$203.94	11/15/2016	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-GENERAL SUPPLIES	
0100443837	\$4,800.00	11/15/2016	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100443838	\$113.46	11/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100443839	\$8,585.00	11/15/2016	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100443840	\$74.45	11/15/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443841	\$76.79	11/15/2016	312436	MORRISON SUPPLY COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100443842	\$2.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100443842	\$4.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100443842	\$6.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100443842	\$6.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100443842	\$16.25	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	

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0100443842	\$21.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100443842	\$22.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100443842	\$52.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100443842	\$150.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100443843	\$0.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENT	
0100443843	\$3.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100443843	\$9.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100443843	\$15.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100443843	\$242.50	11/15/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100443844	\$119.60	11/15/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100443844	\$243.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100443845	\$8,350.00	11/15/2016	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100443846	\$93.61	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100443847	\$390.78	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100443848	\$26.63	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100443849	\$32.55	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100443850	\$50.94	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100443851	\$57.83	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100443852	\$154.59	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100443853	\$101.40	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100443854	\$97.92	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100443855	\$3,321.70	11/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100443856	\$2,779.85	11/15/2016	312231	OFFICE DEPOT, INC.	389TH DC-GENERAL SUPPLIES	
0100443857	\$131.30	11/15/2016	312231	OFFICE DEPOT, INC.	389TH DC-GENERAL SUPPLIES	
0100443858	\$57,941.10	11/15/2016	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100443859	\$3,500.00	11/15/2016	422843	PERFORMANCE LOGIC, INC.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100443860	\$35.43	11/15/2016	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100443861	\$28.00	11/15/2016	315486	RADIADORES DEL VALLE	PCT1 PARKS-REPAIR & MAINT SRV	
0100443862	\$605.70	11/15/2016	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100443863	\$2,500.00	11/15/2016	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-GENERAL SUPPLIES	
0100443864	\$1,410.70	11/15/2016	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100443864	\$58,368.47	11/15/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100443865	\$409.26	11/15/2016	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	

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0100443866	\$570.73	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100443867	\$60.39	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100443868	\$107.00	11/15/2016	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100443869	\$13.20	11/15/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100443870	\$637.84	11/15/2016	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100443871	\$36.89	11/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100443872	\$1,007.10	11/15/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100443873	\$206.00	11/15/2016	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100443874	\$547.37	11/15/2016	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100443875	\$5.02	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100443876	\$39.74	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100443876	\$50.07	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100443876	\$68.93	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100443877	\$256.91	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100443878	\$539.70	11/15/2016	169161	TANDY'S FARM & RANCH MART	PCT4 PARKS-GENERAL SUPPLIES	
0100443879	\$1,487.20	11/15/2016	408751	TASER INTERNATIONAL	CONST PCT2-GENERAL SUPPLIES	
0100443879	\$6,147.54	11/15/2016	408751	TASER INTERNATIONAL	CONST PCT2-FURN & EQUIP CNTRLD	
0100443880	\$272.00	11/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100443880	\$2,254.00	11/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100443880	\$2,254.00	11/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100443880	\$6,634.00	11/15/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100443881	\$41.55	11/15/2016	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE	
0100443882	\$40.00	11/15/2016	302007	TIRE CENTERS, LLC	PCT1 PARKS-REPAIR & MAINT SRV	
0100443883	\$581.44	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100443884	\$45.31	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100443885	\$440.63	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100443885	\$1,403.01	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100443886	\$4.29	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100443886	\$92.76	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100443886	\$144.57	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100443887	\$2,544.10	11/15/2016	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100443888	\$125.00	11/15/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100443888	\$485.99	11/15/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	

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0100443889	\$280.32	11/15/2016	287024	VERIZON	INFO TECH DEPT-WIRELESS DEVICES	
0100443890	\$40.09	11/15/2016	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100443890	\$89.00	11/15/2016	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100443890	\$566.16	11/15/2016	287024	VERIZON WIRELESS	ENVIRONMENTAL COMPLIANCE-WIRELESS DEVICE	
0100443890	\$965.65	11/15/2016	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100443891	\$113.97	11/15/2016	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100443892	\$1,094.04	11/15/2016	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100443892	\$7,475.00	11/15/2016	358681	VICTORIA COUNTY JUVENILE SERVICES	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100443893	\$1,676.90	11/15/2016	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-VEHICLES	
0100443894	\$73.66	11/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100443895	\$304.56	11/15/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100443896	\$38,989.26	11/15/2016	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100443897	\$177.97	11/15/2016	228613	WILLIE B'S BBQ #2	332ND DC-FOOD	
0100443898	\$145.00	11/15/2016	220833	WINDSHIELDS XPRESS	PCT2 PARKS-REPAIR & MAINT SRV	
0100443898	\$490.00	11/15/2016	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-REPAIR & MAINT SRV	
0100443899	\$31.69	11/15/2016	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100443899	\$115.00	11/15/2016	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100443899	\$561.89	11/15/2016	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100443900	\$87.08	11/15/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100443900	\$317.76	11/15/2016	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100443901	\$451.18	11/15/2016	357359	4IMPRINT, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443902	\$92.72	11/15/2016	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100443903	\$720.00	11/15/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100443904	\$8,603.05	11/15/2016	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100443905	\$92.99	11/15/2016	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100443906	\$164.16	11/15/2016	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100443906	\$590.89	11/15/2016	153915	CDW GOVERNMENT INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100443907	\$1,493.21	11/15/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443907	\$3,324.07	11/15/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443908	\$389.31	11/15/2016	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443909	\$690.00	11/15/2016	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100443910	\$516.36	11/15/2016	282901	DE LA CRUZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443911	\$2,003.46	11/15/2016	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER SRV	

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0100443912	\$80.00	11/15/2016	86525	DELTA SPECIALTIES SUPPLY	JAIL-GENERAL SUPPLIES	
0100443913	\$187.46	11/15/2016	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100443914	\$783.42	11/15/2016	11908	FEDEX	JAIL-POSTAGE	
0100443915	\$7.00	11/15/2016	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100443916	\$290.00	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100443916	\$530.73	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100443917	\$176.00	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100443917	\$240.20	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100443917	\$300.57	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100443917	\$312.44	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100443918	\$382.75	11/15/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100443919	\$2,768.00	11/15/2016	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100443920	\$33.30	11/15/2016	252468	HACIENDA FORD	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEP-HDLGO CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HLTH DEP-MCALLEN CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEPT-WESL CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEP-PHARR CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEP-MISS CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEP-ELSA CLNC CHNG FD	
0100443921	\$25.00	11/15/2016	299103	HIDALGO CO HEALTH & HUMAN SERVICES DEPT	GEN FD-ADV HEALTH DEP-EDBG CLNC CHNG FD	
0100443922	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100443923	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	
0100443924	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100443925	\$6,460.00	11/15/2016	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100443926	\$995.00	11/15/2016	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-PRINTING & BINDING	
0100443927	\$71.00	11/15/2016	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100443928	\$71.00	11/15/2016	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100443929	\$71.00	11/15/2016	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-INSURANCE	
0100443930	\$45.18	11/15/2016	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100443931	\$82.62	11/15/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100443932	\$8.33	11/15/2016	427950	M & J HESS INC.	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100443933	\$398.96	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100443933	\$4,178.86	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	

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0100443934	\$92.50	11/15/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	TAX OFF-INSURANCE	
0100443935	\$92.50	11/15/2016	62987	MARBURGER-HOLT INSURANCE AGENCY	TAX OFF-INSURANCE	
0100443936	\$2,023.38	11/15/2016	23493	MATT'S CASH & CARRY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100443937	\$550.10	11/15/2016	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100443938	\$46.73	11/15/2016	151378	MICHAEL T. JELINEK, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100443939	\$4.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100443939	\$8.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100443939	\$35.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100443939	\$114.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100443939	\$148.85	11/15/2016	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100443939	\$204.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100443940	\$468.93	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100443941	\$413.46	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100443942	\$359.99	11/15/2016	312231	OFFICE DEPOT, INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100443943	\$306.55	11/15/2016	239011	OMNI HOUSTON HOTEL	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100443944	\$306.55	11/15/2016	239011	OMNI HOUSTON HOTEL	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100443945	\$306.55	11/15/2016	239011	OMNI HOUSTON HOTEL	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100443946	\$205.00	11/15/2016	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100443947	\$49.00	11/15/2016	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100443948	\$91.72	11/15/2016	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100443949	\$92.88	11/15/2016	443115	QUIROGA, CLAUDIA	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100443950	\$6.42	11/15/2016	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100443951	\$98.81	11/15/2016	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100443952	\$490.00	11/15/2016	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100443953	\$105.00	11/15/2016	349704	SOUTH TEXAS BUICK, PONTIAC, GMC	TAX OFF-REPAIR & MAINT SRV	
0100443954	\$107.07	11/15/2016	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100443955	\$713.76	11/15/2016	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-REPAIR & MAINT SRV	
0100443956	\$3.00	11/15/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100443956	\$22.00	11/15/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO CLERK-TECHNICAL SRV	
0100443957	\$40.01	11/15/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443958	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100443959	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100443960	\$150.00	11/15/2016	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	

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0100443961	\$7,500.00	11/15/2016	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100443962	\$117.00	11/15/2016	391611	TREVINO, ADASA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443963	\$50.72	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100443963	\$2,547.40	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100443963	\$3,114.36	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100443964	\$299.76	11/15/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100443964	\$311.95	11/15/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100443965	\$182.29	11/15/2016	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV	
0100443966	\$117.00	11/15/2016	449784	VILLEGAS, CRYSTAL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100443967	\$85.90	11/15/2016	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100443968	\$20.00	11/15/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100443968	\$182.95	11/15/2016	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100443968	\$250.57	11/15/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100443968	\$323.82	11/15/2016	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100443969	\$98.00	11/15/2016	421871	CEMEX, INC.	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100443970	\$170.00	11/22/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443970	\$400.00	11/22/2016	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100443971	\$2,890.00	11/22/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443972	\$1,815.00	11/22/2016	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100443973	\$2,875.00	11/22/2016	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443974	\$1,655.00	11/22/2016	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443975	\$400.00	11/22/2016	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443976	\$1,230.00	11/22/2016	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443977	\$597.50	11/22/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100443977	\$4,312.50	11/22/2016	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443978	\$870.00	11/22/2016	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100443979	\$820.00	11/22/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100443980	\$205.00	11/22/2016	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443981	\$300.00	11/22/2016	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100443982	\$300.00	11/22/2016	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100443983	\$300.00	11/22/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100443984	\$205.00	11/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443984	\$445.00	11/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100443984	\$450.00	11/22/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443985	\$802.50	11/22/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443985	\$11,977.50	11/22/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443986	\$600.00	11/22/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443987	\$600.00	11/22/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100443988	\$410.00	11/22/2016	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443989	\$600.00	11/22/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100443990	\$1,465.00	11/22/2016	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100443991	\$1,777.50	11/22/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100443991	\$2,802.50	11/22/2016	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443992	\$1,050.00	11/22/2016	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100443993	\$75.00	11/22/2016	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100443993	\$500.00	11/22/2016	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443993	\$1,085.00	11/22/2016	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100443994	\$340.00	11/22/2016	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443994	\$13,575.00	11/22/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100443995	\$900.00	11/22/2016	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443996	\$750.00	11/22/2016	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100443997	\$932.50	11/22/2016	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100443998	\$320.00	11/22/2016	365041	RENE A. FLORES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100443998	\$6,037.50	11/22/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100443999	\$350.00	11/22/2016	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100444000	\$1,050.00	11/22/2016	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100444001	\$1,245.00	11/22/2016	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100444002	\$300.00	11/22/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100444003	\$1,255.00	11/22/2016	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100444004	\$4,910.00	11/22/2016	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444005	\$1,265.00	11/22/2016	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444006	\$3,115.00	11/22/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100444007	\$4,485.00	11/22/2016	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100444008	\$2,650.00	11/22/2016	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100444009	\$350.00	11/22/2016	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100444010	\$480.00	11/22/2016	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	



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0100444011	\$300.00	11/22/2016	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444012	\$1,620.00	11/22/2016	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444012	\$2,050.00	11/22/2016	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100444013	\$1,880.00	11/22/2016	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444014	\$350.00	11/22/2016	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444014	\$645.00	11/22/2016	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444015	\$425.00	11/22/2016	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444016	\$670.00	11/22/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100444017	\$600.00	11/22/2016	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100444018	\$300.00	11/22/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444019	\$350.00	11/22/2016	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100444020	\$1,172.50	11/22/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100444020	\$3,485.00	11/22/2016	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444021	\$902.50	11/22/2016	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444022	\$2,345.00	11/22/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100444023	\$350.00	11/22/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100444024	\$1,250.00	11/22/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444025	\$202.50	11/22/2016	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444026	\$4,927.50	11/22/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444027	\$420.00	11/22/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100444028	\$405.00	11/22/2016	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444029	\$750.00	11/22/2016	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444030	\$25,730.00	11/22/2016	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100444031	\$7,112.50	11/22/2016	319309	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100444032	\$2,100.00	11/22/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444033	\$600.00	11/22/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100444034	\$1,550.00	11/22/2016	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100444035	\$300.00	11/22/2016	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444035	\$410.00	11/22/2016	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444036	\$300.00	11/22/2016	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100444036	\$705.00	11/22/2016	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444037	\$350.00	11/22/2016	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100444038	\$300.00	11/22/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	

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0100444039	\$300.00	11/22/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100444040	\$350.00	11/22/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100444041	\$400.00	11/22/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444042	\$400.00	11/22/2016	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444043	\$670.00	11/22/2016	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444044	\$300.00	11/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100444044	\$550.00	11/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444044	\$790.00	11/22/2016	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444045	\$147.50	11/22/2016	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444045	\$1,647.50	11/22/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100444046	\$8,590.00	11/22/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444047	\$655.00	11/22/2016	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444047	\$2,943.50	11/22/2016	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444047	\$5,237.50	11/22/2016	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100444048	\$935.00	11/22/2016	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100444049	\$350.00	11/22/2016	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100444050	\$1,852.50	11/22/2016	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100444051	\$1,202.50	11/22/2016	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100444052	\$400.00	11/22/2016	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444053	\$105.00	11/22/2016	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444054	\$305.00	11/22/2016	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100444055	\$350.00	11/22/2016	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444056	\$545.00	11/22/2016	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444057	\$615.00	11/22/2016	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444058	\$710.00	11/22/2016	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100444059	\$375.00	11/22/2016	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444060	\$675.00	11/22/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100444061	\$510.00	11/22/2016	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444062	\$600.00	11/22/2016	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100444063	\$4,360.00	11/22/2016	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SRV	
0100444064	\$205.00	11/22/2016	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444064	\$350.00	11/22/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100444065	\$1,350.00	11/22/2016	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	

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0100444066	\$800.00	11/22/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100444067	\$400.00	11/22/2016	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444067	\$3,570.00	11/22/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100444068	\$300.00	11/22/2016	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100444069	\$1,435.00	11/22/2016	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444070	\$1,470.00	11/22/2016	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444071	\$1,025.00	11/22/2016	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444072	\$300.00	11/22/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444073	\$2,222.50	11/22/2016	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444074	\$300.00	11/22/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100444074	\$450.00	11/22/2016	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444075	\$1,050.00	11/22/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100444076	\$1,100.00	11/22/2016	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100444077	\$890.00	11/22/2016	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100444078	\$500.00	11/22/2016	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100444078	\$2,742.50	11/22/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100444079	\$300.00	11/22/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444080	\$300.00	11/22/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100444081	\$440.00	11/22/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100444081	\$2,460.00	11/22/2016	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100444082	\$300.00	11/22/2016	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100444083	\$340.00	11/22/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100444084	\$6,510.00	11/22/2016	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100444085	\$2,960.00	11/22/2016	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100444086	\$779.76	11/22/2016	90476	BOB BARKER COMPANY, INC	JUV BOOT CAMP PAS-CLOTHING & UNIFORMS	
0100444087	\$198.31	11/22/2016	245216	INSCO DISTRIBUTING, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100444088	\$1,021.53	11/22/2016	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100444089	\$1,700.00	11/22/2016	152951	MARIN GARZA M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100444090	\$38.16	11/22/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100444091	\$970.00	11/22/2016	34274	SHERWIN WILLIAMS COMPANY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100444092	\$1,130.71	11/22/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100444093	\$3,124.57	11/22/2016	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100444094	\$35.00	11/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	

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0100444094	\$64.37	11/22/2016	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100444095	\$826.57	11/22/2016	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100444096	\$2,973.31	11/22/2016	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100444097	\$1,731.62	11/22/2016	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100444098	\$396.95	11/22/2016	166588	ADORAMA CAMERA, INC.	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444099	\$141.66	11/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100444099	\$392.53	11/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100444100	\$2,400.00	11/22/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100444100	\$4,504.50	11/22/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100444101	\$54.72	11/22/2016	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100444102	\$1,044.55	11/22/2016	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100444103	\$1,845.00	11/22/2016	449229	ALLIGATOR DENTAL	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100444104	\$459.49	11/22/2016	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100444105	\$75.00	11/22/2016	199362	ANRIGE, INC.	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100444106	\$191.56	11/22/2016	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444107	\$134.67	11/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444108	\$190.03	11/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444109	(\$7,149.76)	11/22/2016	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100444109	\$22.64	11/22/2016	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100444109	\$28.30	11/22/2016	328626	AT&T	MASTER CRT-TELEPHONE	
0100444109	\$33.94	11/22/2016	328626	AT&T	275TH DC-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	MASTER CRT II-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	CCL#7-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	CCL#2-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	139TH DC-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	CCL#5-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	389TH DC-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	332ND DC-TELEPHONE	
0100444109	\$33.96	11/22/2016	328626	AT&T	206TH DC-TELEPHONE	
0100444109	\$39.60	11/22/2016	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100444109	\$39.60	11/22/2016	328626	AT&T	92ND DC-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	CCL#4-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	VETERANS SRV-TELEPHONE	

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0100444109	\$39.62	11/22/2016	328626	AT&T	CCL#8-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	CCL#6-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	CCL#1-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	93RD DC-TELEPHONE	
0100444109	\$39.62	11/22/2016	328626	AT&T	398TH DC-TELEPHONE	
0100444109	\$45.28	11/22/2016	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100444109	\$45.28	11/22/2016	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
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0100444109	\$45.28	11/22/2016	328626	AT&T	PROBATE CRT-TELEPHONE	
0100444109	\$50.94	11/22/2016	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100444109	\$50.94	11/22/2016	328626	AT&T	430TH DC-TELEPHONE	
0100444109	\$50.94	11/22/2016	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100444109	\$56.60	11/22/2016	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100444109	\$56.60	11/22/2016	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100444109	\$56.60	11/22/2016	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100444109	\$56.60	11/22/2016	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100444109	\$62.26	11/22/2016	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100444109	\$66.57	11/22/2016	328626	AT&T	449TH DC-TELEPHONE	
0100444109	\$67.92	11/22/2016	328626	AT&T	SAFETY-TELEPHONE	
0100444109	\$72.87	11/22/2016	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100444109	\$73.09	11/22/2016	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100444109	\$73.58	11/22/2016	328626	AT&T	TX DPS-TELEPHONE	
0100444109	\$79.24	11/22/2016	328626	AT&T	CONST PCT3-TELEPHONE	
0100444109	\$79.24	11/22/2016	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100444109	\$90.56	11/22/2016	328626	AT&T	CONST PCT2-TELEPHONE	
0100444109	\$90.56	11/22/2016	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100444109	\$96.22	11/22/2016	328626	AT&T	CO TREASURER-TELEPHONE	
0100444109	\$96.22	11/22/2016	328626	AT&T	CONST PCT4-TELEPHONE	
0100444109	\$96.98	11/22/2016	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100444109	\$101.88	11/22/2016	328626	AT&T	CONST PCT1-TELEPHONE	
0100444109	\$107.54	11/22/2016	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100444109	\$107.54	11/22/2016	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	

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0100444109	\$130.18	11/22/2016	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100444109	\$147.16	11/22/2016	328626	AT&T	CO JUDGE-TELEPHONE	
0100444109	\$152.31	11/22/2016	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100444109	\$152.82	11/22/2016	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100444109	\$158.48	11/22/2016	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100444109	\$175.46	11/22/2016	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100444109	\$192.42	11/22/2016	328626	AT&T	PURCHASING-TELEPHONE	
0100444109	\$223.52	11/22/2016	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100444109	\$237.30	11/22/2016	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100444109	\$316.47	11/22/2016	328626	AT&T	CO AUDITOR-TELEPHONE	
0100444109	\$362.76	11/22/2016	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100444109	\$435.76	11/22/2016	328626	AT&T	JAIL-TELEPHONE	
0100444109	\$441.48	11/22/2016	328626	AT&T	DIST CLERK-TELEPHONE	
0100444109	\$464.49	11/22/2016	328626	AT&T	CO CLERK-TELEPHONE	
0100444109	\$476.65	11/22/2016	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100444109	\$731.16	11/22/2016	328626	AT&T	HEALTH ADM-TELEPHONE	
0100444109	\$732.99	11/22/2016	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100444109	\$956.52	11/22/2016	328626	AT&T	CRIM DA-TELEPHONE	
0100444109	\$981.23	11/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444109	\$1,076.85	11/22/2016	328626	AT&T	TAX OFF-TELEPHONE	
0100444109	\$1,330.08	11/22/2016	328626	AT&T	ADULT PROB-TELEPHONE	
0100444110	\$68.19	11/22/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444111	\$126.36	11/22/2016	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100444112	\$37.99	11/22/2016	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100444113	\$5,363.59	11/22/2016	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100444114	\$29,040.00	11/22/2016	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100444115	\$172.00	11/22/2016	450103	BENAVIDEZ, JESUS G.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100444116	\$360.00	11/22/2016	97446	BEXAR COUNTY CLERK	SHERIFF-OTHER PROF SRV	
0100444117	\$120.00	11/22/2016	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100444118	\$129.06	11/22/2016	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444119	\$441.85	11/22/2016	145971	BRYANT & STINGLEY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100444120	\$172.10	11/22/2016	4537	BURTON AUTO SUPPLY, INC	JAIL-GENERAL SUPPLIES	
0100444121	\$96.88	11/22/2016	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	

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0100444122	\$14.75	11/22/2016	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100444123	\$1.55	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100444123	\$68.10	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100444123	\$79.38	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100444123	\$89.30	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100444123	\$95.47	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100444123	\$130.26	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100444124	\$39.69	11/22/2016	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444125	\$65.00	11/22/2016	449628	CASSO, TANNIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100444126	\$3,000.00	11/22/2016	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100444127	\$2,749.00	11/22/2016	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444128	\$122.19	11/22/2016	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100444128	\$295.14	11/22/2016	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100444128	\$426.76	11/22/2016	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100444128	\$1,180.04	11/22/2016	153915	CDW GOVERNMENT INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100444128	\$1,265.26	11/22/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100444128	\$1,279.52	11/22/2016	153915	CDW GOVERNMENT INC.	PURCHASING-MACHINERY & EQUIPMENT	
0100444128	\$18,951.85	11/22/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100444129	\$567.50	11/22/2016	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100444130	\$645.80	11/22/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444131	\$175.53	11/22/2016	134821	CHEMSEARCH	PCT1 SANITATION-GENERAL SUPPLIES	
0100444132	\$139.32	11/22/2016	435155	SALINAS, ROSENDO	CCL#6-FOOD	
0100444133	\$50.00	11/22/2016	450138	CISNEROS JEWELRY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100444134	\$1,184.63	11/22/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100444134	\$1,725.94	11/22/2016	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100444135	\$133.58	11/22/2016	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100444136	\$183.15	11/22/2016	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100444137	\$67.46	11/22/2016	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100444137	\$160.44	11/22/2016	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100444138	\$119.43	11/22/2016	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100444139	\$114.82	11/22/2016	339865	CMS COMMUNICATIONS, INC.	JAIL-GENERAL SUPPLIES	
0100444140	\$450.00	11/22/2016	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100444141	\$80.00	11/22/2016	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	

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0100444142	\$563.75	11/22/2016	404187	COPSYNC, INC.	CONST PCT2-GENERAL SUPPLIES	
0100444143	\$585.00	11/22/2016	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100444144	\$240.00	11/22/2016	78174	COPY GRAPHICS, INC	TAX OFF-REPAIR & MAINT SRV	
0100444145	\$93.96	11/22/2016	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444146	\$1,101.71	11/22/2016	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444147	\$596.00	11/22/2016	195294	DAVILA & ASSOCIATES, INC	92ND DC-GENERAL SUPPLIES	
0100444148	\$559.00	11/22/2016	195294	DAVILA & ASSOCIATES, INC	92ND DC-FURN & EQUIP CNTRLD	
0100444149	\$33.75	11/22/2016	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444150	\$14.64	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100444150	\$157.40	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100444150	\$175.70	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100444150	\$285.51	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100444150	\$373.36	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100444150	\$384.34	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100444150	\$779.66	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100444150	\$823.59	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100444150	\$1,204.28	11/22/2016	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100444151	\$460.00	11/22/2016	178136	DELL MARKETING L.P.	CONST PCT2-GENERAL SUPPLIES	
0100444151	\$718.00	11/22/2016	178136	DELL MARKETING L.P.	CONST PCT2-FURN & EQUIP CNTRLD	
0100444152	\$136.95	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	CONST PCT4-REPAIR & MAINT SRV	
0100444153	\$30.60	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100444153	\$32.97	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444153	\$120.00	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100444154	\$263.82	11/22/2016	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100444155	\$62.99	11/22/2016	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100444156	\$63.00	11/22/2016	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100444157	\$555.46	11/22/2016	227684	EDINBURG OB-GYN & INFERTILITY CLINIC PA	JAIL-PHYSICIAN SRV	
0100444158	\$53.90	11/22/2016	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100444159	\$75.00	11/22/2016	450111	ESK LAND	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100444160	\$4,807.85	11/22/2016	11827	FARMER BROS. CO.	JAIL-FOOD	
0100444161	\$6.22	11/22/2016	11908	FEDEX	CO JUDGE-POSTAGE	
0100444161	\$12.20	11/22/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100444161	\$55.77	11/22/2016	11908	FEDEX	CRIM DA-POSTAGE	



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0100444162	\$190.13	11/22/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444163	\$202.50	11/22/2016	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100444163	\$224.00	11/22/2016	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100444164	\$361.85	11/22/2016	183121	GALLS, LLC	TAX OFF-GENERAL SUPPLIES	
0100444164	\$16,196.00	11/22/2016	183121	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100444165	\$19.44	11/22/2016	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100444166	\$56.18	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444166	\$57.18	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100444166	\$64.00	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100444166	\$325.00	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100444166	\$529.50	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100444166	\$663.15	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-FURN & EQUIP CNTRLD	
0100444166	\$981.76	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100444166	\$1,557.88	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100444166	\$1,988.00	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100444166	\$3,958.38	11/22/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100444167	\$10.35	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100444167	\$26.25	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100444167	\$36.30	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100444167	\$88.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100444167	\$108.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100444167	\$108.35	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100444167	\$110.40	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100444167	\$113.68	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100444167	\$127.84	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100444167	\$134.40	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100444167	\$176.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100444167	\$181.74	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100444167	\$224.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100444167	\$228.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100444167	\$279.75	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100444167	\$359.02	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	1115 WAIVER DSRIP-CAPITAL LEASES	
0100444167	\$535.16	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	

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0100444167	\$551.49	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100444167	\$563.20	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100444167	\$565.26	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100444167	\$1,246.49	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100444167	\$1,947.90	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444167	\$2,560.47	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100444168	\$30.09	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100444168	\$152.38	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100444168	\$217.13	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-GENERAL SUPPLIES	
0100444168	\$296.10	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-REPAIR & MAINT SRV	
0100444168	\$507.30	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 3/PL 1-CAPITAL LEASES	
0100444169	\$56.33	11/22/2016	261335	GRAFIX SHOPPE	CONST PCT3-VEHICLES	
0100444170	\$6,710.31	11/22/2016	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444170	\$12,473.75	11/22/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100444171	\$8,139.37	11/22/2016	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100444172	\$55.00	11/22/2016	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100444172	\$555.00	11/22/2016	15261	GULF DATA PRODUCTS	ELECTIONS DEPT-PRINTING & BINDING	
0100444173	\$87.50	11/22/2016	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444173	\$120.00	11/22/2016	15369	GUTHRIE'S SAFE & LOCK	TAX OFF-REPAIR & MAINT SRV	
0100444174	\$7.00	11/22/2016	252468	HACIENDA FORD BODY SHOP	TAX OFF-REPAIR & MAINT SRV	
0100444175	\$960.00	11/22/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100444175	\$16,456.00	11/22/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100444176	\$7.40	11/22/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100444177	\$203.29	11/22/2016	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100444178	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT2-GENERAL SUPPLIES	
0100444179	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100444180	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SAFETY-GENERAL SUPPLIES	
0100444181	\$22.00	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100444182	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100444183	\$224.71	11/22/2016	305545	THE HOME DEPOT	CONST PCT4-GENERAL SUPPLIES	
0100444184	\$100.00	11/22/2016	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100444185	\$178.50	11/22/2016	437824	ID SECURITY ONLINE, LLC.	TAX OFF-GENERAL SUPPLIES	
0100444186	\$300.00	11/22/2016	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	

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0100444187	\$511.20	11/22/2016	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444188	\$201.93	11/22/2016	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444189	\$976.00	11/22/2016	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100444190	\$204.72	11/22/2016	255637	JASON'S DELI	1115 WAIVER DSRIP-FOOD	
0100444191	\$35.00	11/22/2016	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100444192	\$225.65	11/22/2016	262447	JOHNSON SUPPLY	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444192	\$2,080.04	11/22/2016	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444193	\$106.00	11/22/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100444193	\$922.85	11/22/2016	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444194	\$450.00	11/22/2016	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100444195	\$159.20	11/22/2016	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444196	\$37.36	11/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100444196	\$122.20	11/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100444196	\$136.72	11/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100444197	\$480.00	11/22/2016	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100444198	\$155.00	11/22/2016	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SRV	
0100444199	\$3,914.00	11/22/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100444200	\$62.10	11/22/2016	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100444201	\$50.30	11/22/2016	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100444202	\$15,657.00	11/22/2016	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100444203	\$45.28	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100444204	\$127.98	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100444205	\$25,411.47	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100444206	\$270.18	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100444207	\$426.60	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100444208	\$8.22	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100444209	\$14.46	11/22/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100444210	\$77.50	11/22/2016	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100444211	\$119.96	11/22/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444212	\$205.00	11/22/2016	169013	MAX FINE FURNITURE & APPLIANCE	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100444213	\$7,395.44	11/22/2016	266264	MCALLEN MEDICAL LP	JAIL-HOSPITAL SRV	
0100444214	\$989.09	11/22/2016	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100444215	\$84.32	11/22/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	

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0100444216	\$30.00	11/22/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100444217	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100444217	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100444217	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100444217	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100444217	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100444217	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100444217	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100444217	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100444217	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100444217	\$4.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100444217	\$5.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100444217	\$6.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100444217	\$6.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100444217	\$6.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100444217	\$6.50	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100444217	\$6.50	11/22/2016	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100444217	\$7.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100444217	\$9.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100444217	\$9.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100444217	\$12.35	11/22/2016	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100444217	\$13.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100444217	\$15.60	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100444217	\$16.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100444217	\$16.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100444217	\$22.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100444217	\$22.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100444217	\$26.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100444217	\$26.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100444217	\$26.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100444217	\$29.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100444217	\$40.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100444217	\$55.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	

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0100444217	\$68.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100444217	\$130.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100444217	\$227.50	11/22/2016	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100444217	\$474.50	11/22/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100444218	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100444218	\$21.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100444218	\$24.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100444218	\$124.15	11/22/2016	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100444219	\$248.00	11/22/2016	443077	GARCIA, LUIS E.	JUVENILE DET PRE-FOOD	
0100444219	\$1,447.04	11/22/2016	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100444220	\$1,090.00	11/22/2016	304573	NIGP / ACCOUNTING DEPARTMENT	PURCHASING-DUES & MEMBERSHIPS	
0100444221	\$2,363.81	11/22/2016	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100444222	\$144.11	11/22/2016	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100444223	\$5,220.00	11/22/2016	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100444224	\$105.00	11/22/2016	165778	JMP INTERESTS LTD	CCL#7-REFERENCE MATERIALS	
0100444225	\$15.07	11/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444225	\$594.20	11/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100444226	\$3,054.54	11/22/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100444227	\$2,807.82	11/22/2016	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100444227	\$3,618.00	11/22/2016	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100444228	\$1,372.59	11/22/2016	312231	OFFICE DEPOT	TAX OFF-FURN & EQUIP CNTRLD	
0100444229	\$64.76	11/22/2016	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100444229	\$427.49	11/22/2016	312231	OFFICE DEPOT, INC.	CONST PCT4-FURN & EQUIP CNTRLD	
0100444229	\$556.38	11/22/2016	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100444229	\$805.42	11/22/2016	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100444230	\$50.00	11/22/2016	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100444231	\$832.00	11/22/2016	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100444232	\$44,188.00	11/22/2016	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100444233	\$32.74	11/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100444234	\$142.00	11/22/2016	43192	R.E. FRIEDRICHS CO	SHERIFF-GENERAL SUPPLIES	
0100444234	\$214.00	11/22/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444235	\$9,000.00	11/22/2016	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100444236	\$8,402.00	11/22/2016	450022	REGENCY NURSING CENTER PARTNERS OF	GEN FD-A/P JP 2-1 REFUND, OVERPMT	

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0100444237	\$44.04	11/22/2016	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100444238	\$115.03	11/22/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100444238	\$437.52	11/22/2016	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100444238	\$484.66	11/22/2016	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100444238	\$1,045.56	11/22/2016	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100444239	\$455.16	11/22/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100444240	\$38.21	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444241	\$99.17	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444242	\$20.22	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444243	\$39.45	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444244	\$850.37	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444245	\$1,201.88	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444246	\$1,820.93	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444247	\$784.72	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444248	\$1,140.59	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444249	\$37.71	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444250	\$113.13	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444251	\$9.02	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444252	\$96.32	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444253	\$8.44	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444254	\$113.54	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444255	\$18.71	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444256	\$37.45	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444257	\$37.45	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444258	\$75.70	11/22/2016	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100444259	\$396.14	11/22/2016	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100444260	\$364.95	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444261	\$10,880.12	11/22/2016	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100444262	\$13.23	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100444263	\$839.69	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100444264	\$77.03	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444265	\$37.45	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100444266	\$25.67	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100444267	\$43,619.56	11/22/2016	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100444268	\$90.35	11/22/2016	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100444269	\$96.70	11/22/2016	393304	RICHLINE TECHNICAL SERVICES	SAFETY-COMPUTER SRV	
0100444269	\$496.85	11/22/2016	393304	RICHLINE TECHNICAL SERVICES	SAFETY-FURN & EQUIP CNTRLD	
0100444269	\$598.05	11/22/2016	393304	RICHLINE TECHNICAL SERVICES	CO TREASURER-GENERAL SUPPLIES	
0100444269	\$610.94	11/22/2016	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SRV	
0100444269	\$27,908.75	11/22/2016	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-GENERAL SUPPLIES	
0100444270	\$2,069.39	11/22/2016	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444271	\$22.36	11/22/2016	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444272	\$16.00	11/22/2016	444235	RIOJAS, ODILIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100444273	\$3,915.00	11/22/2016	31259	RISICA & SONS INC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100444274	\$23.64	11/22/2016	427527	RLC SNACKS	430TH DC-FOOD	
0100444275	\$166.03	11/22/2016	285471	ROYAL METAL - PHARR	PCT1 PARKS-GENERAL SUPPLIES	
0100444276	\$41.97	11/22/2016	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100444277	\$11.00	11/22/2016	444243	SALINAS, ABIJANET	DUE TO OTHERS-JUVENILE RESTITUTION	
0100444278	\$20.07	11/22/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100444279	\$152.07	11/22/2016	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100444280	\$23.99	11/22/2016	34274	SHERWIN WILLIAMS COMPANY	CONST PCT4-GENERAL SUPPLIES	
0100444281	\$83.70	11/22/2016	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444282	\$114.17	11/22/2016	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100444283	\$11.53	11/22/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444283	\$75.91	11/22/2016	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100444284	\$28.90	11/22/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT2-REPAIR & MAINT SRV	
0100444284	\$165.00	11/22/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-VEHICLES	
0100444284	\$627.80	11/22/2016	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CRIM DA-REPAIR & MAINT SRV	
0100444285	\$40.00	11/22/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100444285	\$503.36	11/22/2016	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100444286	\$18.21	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100444286	\$96.61	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100444286	\$408.94	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100444286	\$600.00	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT 2 CHAPTER 59	
0100444286	\$628.99	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100444286	\$1,551.39	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	

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0100444286	\$3,270.24	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100444286	\$3,280.00	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100444286	\$4,900.00	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-USDJ	
0100444286	\$5,310.00	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF CCP59	
0100444286	\$5,628.22	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100444286	\$6,383.62	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100444286	\$7,369.75	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0100444286	\$10,855.80	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100444286	\$22,408.44	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0100444286	\$23,770.25	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT4 CCP59	
0100444286	\$26,105.59	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100444286	\$35,408.66	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100444286	\$65,285.23	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100444286	\$69,742.18	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100444286	\$82,420.41	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100444286	\$88,500.00	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100444286	\$265,182.79	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100444286	\$2,057,704.54	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100444287	\$20.82	11/22/2016	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-GENERAL SUPPLIES	
0100444288	\$3,524.46	11/22/2016	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100444289	\$485.00	11/22/2016	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100444290	\$554.31	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100444291	\$411.10	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444291	\$602.26	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444292	\$284.42	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100444292	\$330.11	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100444292	\$2,343.12	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100444293	\$1,780.25	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444294	\$18.82	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100444294	\$614.96	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100444295	\$261.04	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100444295	\$981.71	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444296	\$600.00	11/22/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	



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0100444297	\$3,195.00	11/22/2016	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100444298	\$150.00	11/22/2016	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-DUES & MEMBERSHIPS	
0100444299	\$5,322.26	11/22/2016	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100444300	\$1,560.00	11/22/2016	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100444300	\$5,768.00	11/22/2016	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100444301	\$1,500.00	11/22/2016	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-INSURANCE	
0100444302	\$2,700.00	11/22/2016	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100444303	\$7,659.90	11/22/2016	329355	LOZZ QUATEZZ LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444304	\$76.26	11/22/2016	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100444305	\$104.19	11/22/2016	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100444306	\$1.00	11/22/2016	302007	TIRE CENTERS, LLC	PLANNING DEPT-REPAIR & MAINT SRV	
0100444307	\$118.80	11/22/2016	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444308	\$915.81	11/22/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444309	\$14,460.00	11/22/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100444310	\$69.63	11/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100444310	\$2,503.61	11/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100444311	\$47.60	11/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100444312	\$4.75	11/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100444312	\$16.50	11/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100444312	\$115.97	11/22/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100444312	\$315.50	11/22/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100444312	\$988.24	11/22/2016	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100444313	\$15,583.33	11/22/2016	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOVT	
0100444314	\$38.58	11/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100444314	\$72.00	11/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444314	\$253.34	11/22/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100444315	\$823.20	11/22/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444316	\$205.00	11/22/2016	450049	VELA, HORTENCIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100444317	\$62.10	11/22/2016	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100444318	\$131.25	11/22/2016	251577	FRONTIER	HUMAN SERVICES-TELEPHONE	
0100444319	\$93.94	11/22/2016	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100444320	\$113.97	11/22/2016	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100444320	\$366.40	11/22/2016	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	

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0100444320	\$657.90	11/22/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100444321	\$162.14	11/22/2016	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100444322	\$37.99	11/22/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100444323	\$37.99	11/22/2016	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100444324	\$37.99	11/22/2016	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100444325	\$37.99	11/22/2016	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100444326	\$303.92	11/22/2016	287024	VERIZON WIRELESS	SHERIFF-WIRELESS DEVICES	
0100444327	\$1,000.00	11/22/2016	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV	
0100444328	\$31.42	11/22/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100444328	\$6,000.00	11/22/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100444329	\$3,699.36	11/22/2016	449091	VIDEO INSIGHT, INC.	SHERIFF-GENERAL SUPPLIES	
0100444329	\$11,405.46	11/22/2016	449091	VIDEO INSIGHT, INC.	SHERIFF-MACHINERY & EQUIPMENT	
0100444329	\$12,558.56	11/22/2016	449091	VIDEO INSIGHT, INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100444330	\$177.94	11/22/2016	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100444331	\$121.95	11/22/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100444331	\$281.27	11/22/2016	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444331	\$343.44	11/22/2016	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444331	\$1,742.14	11/22/2016	40991	GRAINGER	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444332	\$299.54	11/22/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100444333	\$106.40	11/22/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-TECHNICAL SRV	
0100444333	\$425.60	11/22/2016	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-TECHNICAL SRV	
0100444333	\$1,593.14	11/22/2016	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100444334	\$135.00	11/22/2016	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100444335	\$1.60	11/22/2016	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100444335	\$12.01	11/22/2016	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100444335	\$75.00	11/22/2016	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100444335	\$87.08	11/22/2016	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100444335	\$166.65	11/22/2016	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100444335	\$227.67	11/22/2016	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100444335	\$230.00	11/22/2016	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100444335	\$251.67	11/22/2016	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100444335	\$300.00	11/22/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100444335	\$300.00	11/22/2016	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	

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0100444335	\$359.80	11/22/2016	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100444335	\$402.77	11/22/2016	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100444335	\$488.54	11/22/2016	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100444335	\$488.54	11/22/2016	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100444335	\$742.08	11/22/2016	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100444336	\$56.00	11/22/2016	342467	YUMA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100444337	\$98.86	11/22/2016	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100444338	\$118.20	11/22/2016	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100444339	\$185.79	11/22/2016	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100444340	\$90.59	11/22/2016	427110	CASTELLANO, ANTONIO	SHERIFF-TRANSPORT DETAINEES	
0100444341	\$42.69	11/22/2016	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100444342	\$55.32	11/22/2016	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100444343	\$250.00	11/22/2016	343277	CITIBANK	SHERIFF-REGISTRATION FEES	
0100444343	\$322.38	11/22/2016	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100444343	\$411.10	11/22/2016	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100444343	\$1,935.75	11/22/2016	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100444343	\$9,077.14	11/22/2016	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100444344	\$188.51	11/22/2016	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORT DETAINEES	
0100444345	\$34.58	11/22/2016	375551	CORONADO, MARY LOU	JAIL-TRANSPORT DETAINEES	
0100444346	\$10.80	11/22/2016	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100444347	\$33.52	11/22/2016	432679	CUELLAR, CARLOS	JAIL-TRANSPORT DETAINEES	
0100444348	\$156.00	11/22/2016	387746	ESPIRITU, ILIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444349	\$66.59	11/22/2016	290076	FLORES, GERARDO	SHERIFF-TRANSPORT DETAINEES	
0100444350	\$14.75	11/22/2016	406660	GARCIA, MARCELO	SHERIFF-TRAVEL OUT OF COUNTY	
0100444351	\$69.92	11/22/2016	434167	GOMEZ, BENITO	JAIL-TRANSPORT DETAINEES	
0100444352	\$20.93	11/22/2016	421960	GOMEZ, JESUS A.	JAIL-TRANSPORT DETAINEES	
0100444353	\$38.25	11/22/2016	423823	HCTRA - VIOLATIONS	TAX OFF-TRAVEL OUT OF COUNTY	
0100444354	\$21.27	11/22/2016	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100444355	\$122.16	11/22/2016	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORT DETAINEES	
0100444356	\$367.82	11/22/2016	374911	LARA, RUBEN	SHERIFF-TRANSPORT DETAINEES	
0100444357	\$156.00	11/22/2016	449261	LOPEZ, CINDY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444358	\$156.07	11/22/2016	224138	LOPEZ, JULIO	SHERIFF-TRANSPORT DETAINEES	
0100444359	\$181.21	11/22/2016	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	

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0100444360	\$26.49	11/22/2016	437808	MARTIN, DANIEL	JAIL-TRANSPORT DETAINEES	
0100444361	\$66.98	11/22/2016	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORT DETAINEES	
0100444362	\$47.92	11/22/2016	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100444363	\$156.00	11/22/2016	441694	MORENO, GUADALUPE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444364	\$156.00	11/22/2016	449296	NIETO, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444365	\$115.00	11/22/2016	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-REGISTRATION FEES	
0100444365	\$397.44	11/22/2016	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100444366	\$23.30	11/22/2016	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100444367	\$162.24	11/22/2016	429945	PALACIOS, JENA	SHERIFF-TRANSPORT DETAINEES	
0100444368	\$140.88	11/22/2016	374229	PEREZ, MARK	SHERIFF-TRANSPORT DETAINEES	
0100444369	\$38.50	11/22/2016	439525	PRADO, JAMES	SHERIFF-TRANSPORT DETAINEES	
0100444370	\$101.82	11/22/2016	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100444371	\$156.00	11/22/2016	449300	RAMIREZ, JOHNNY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444372	\$156.00	11/22/2016	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444373	\$486.45	11/22/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100444374	\$600.30	11/22/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100444375	\$600.30	11/22/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100444376	\$600.30	11/22/2016	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100444377	\$156.00	11/22/2016	449270	RENTERIA, JENNY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444378	\$179.84	11/22/2016	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100444379	\$91.50	11/22/2016	303623	RIOS, SYLVIA	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100444380	\$24.54	11/22/2016	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100444381	\$156.00	11/22/2016	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444382	\$47.89	11/22/2016	449954	SIERRA, LUIS	JAIL-TRANSPORT DETAINEES	
0100444383	\$141.00	11/22/2016	301361	SILGUERO, RAUL	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100444384	\$209.26	11/22/2016	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100444385	\$165.00	11/22/2016	388793	TEXAS CENTER FOR LEGAL ETHICS	DA CIVIL LITIGATION-REGISTRATION FEES	
0100444385	\$495.00	11/22/2016	388793	TEXAS CENTER FOR LEGAL ETHICS	CRIM DA-REGISTRATION FEES	
0100444386	\$40.26	11/22/2016	30414	TIJERINA, RENE	SHERIFF-TRANSPORT DETAINEES	
0100444387	\$22.83	11/22/2016	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100444388	\$188.95	11/22/2016	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	
0100444389	\$75.11	11/22/2016	432687	VASQUEZ, ARTURO	JAIL-TRANSPORT DETAINEES	
0100444390	\$183.28	11/22/2016	447897	VLECK, EVANA	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	

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0100444391	\$3,780.00	11/22/2016	394386	WORLD CLASS TRAINING	HUMAN RESOURCES-REGISTRATION FEES	
0100444392	\$156.00	11/22/2016	449288	ZAMORA, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444393	\$108.00	11/29/2016	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444394	\$309.16	11/29/2016	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100444394	\$1,124.85	11/29/2016	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100444395	\$209.30	11/29/2016	257354	COUNTRY INN & SUITES	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100444396	\$158.63	11/29/2016	449989	DE LUNA, JESSICA Y.	CRIM DA-TRAVEL OUT OF COUNTY	
0100444397	\$163.96	11/29/2016	275875	EAN HOLDINGS, LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100444398	\$142.32	11/29/2016	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100444399	\$525.00	11/29/2016	258008	FLORES, AIDA SALINAS	398TH DC-REGISTRATION FEES	
0100444399	\$2,321.09	11/29/2016	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100444400	\$1,125.00	11/29/2016	438243	NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	ECONOMIC DEVELOPMENT-REGISTRATION FEES	
0100444401	\$158.63	11/29/2016	449997	PETTITA, JONIE V.	CRIM DA-TRAVEL OUT OF COUNTY	
0100444402	\$225.00	11/29/2016	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100444403	\$1,196.00	11/29/2016	394386	WORLD CLASS TRAINING	DBM-BUDGET DIV-REGISTRATION FEES	
0100444404	\$505.00	11/29/2016	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100444405	\$4,257.50	11/29/2016	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100444406	\$800.00	11/29/2016	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100444407	\$400.00	11/29/2016	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100444408	\$650.00	11/29/2016	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100444409	\$400.00	11/29/2016	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100444410	\$1,750.00	11/29/2016	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444411	\$2,925.00	11/29/2016	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444412	\$840.00	11/29/2016	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444413	\$2,815.00	11/29/2016	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100444414	\$300.00	11/29/2016	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100444415	\$1,212.50	11/29/2016	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100444416	\$1,137.50	11/29/2016	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100444417	\$8,210.00	11/29/2016	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100444418	\$1,800.00	11/29/2016	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444419	\$750.00	11/29/2016	402834	FLORES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100444420	\$300.00	11/29/2016	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100444421	\$1,195.00	11/29/2016	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	

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0100444422	\$417.50	11/29/2016	241873	JAIMÉ ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100444423	\$600.00	11/29/2016	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100444424	\$400.00	11/29/2016	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SRV	
0100444425	\$825.00	11/29/2016	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100444426	\$650.00	11/29/2016	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444427	\$1,050.00	11/29/2016	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100444428	\$650.00	11/29/2016	8311	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100444429	\$1,027.50	11/29/2016	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100444430	\$400.00	11/29/2016	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100444431	\$505.00	11/29/2016	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100444432	\$875.00	11/29/2016	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100444433	\$885.00	11/29/2016	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100444434	\$740.00	11/29/2016	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100444435	\$1,582.50	11/29/2016	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444436	\$350.00	11/29/2016	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100444437	\$1,350.00	11/29/2016	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444438	\$400.00	11/29/2016	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100444439	\$300.00	11/29/2016	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100444440	\$350.00	11/29/2016	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100444441	\$300.00	11/29/2016	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100444442	\$350.00	11/29/2016	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444443	\$300.00	11/29/2016	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100444444	\$450.00	11/29/2016	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100444445	\$300.00	11/29/2016	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100444446	\$700.00	11/29/2016	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100444447	\$750.00	11/29/2016	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100444448	\$400.00	11/29/2016	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444449	\$300.00	11/29/2016	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100444450	\$300.00	11/29/2016	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100444451	\$300.00	11/29/2016	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100444452	\$300.00	11/29/2016	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444453	\$300.00	11/29/2016	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100444454	\$300.00	11/29/2016	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	

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0100444455	\$300.00	11/29/2016	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100444456	\$300.00	11/29/2016	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100444457	\$350.00	11/29/2016	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100444458	\$300.00	11/29/2016	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100444459	\$300.00	11/29/2016	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444460	\$750.00	11/29/2016	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100444461	\$300.00	11/29/2016	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100444462	\$450.00	11/29/2016	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100444463	\$300.00	11/29/2016	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100444464	\$600.00	11/29/2016	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100444465	\$300.00	11/29/2016	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100444466	\$700.00	11/29/2016	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100444467	\$300.00	11/29/2016	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100444468	\$500.00	11/29/2016	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100444469	\$2.96	11/29/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100444469	\$5.54	11/29/2016	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-DISPOSAL	
0100444470	\$30.94	11/29/2016	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100444470	\$35.56	11/29/2016	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-DISPOSAL	
0100444471	\$38.16	11/29/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100444472	\$66.40	11/29/2016	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100444472	\$290.50	11/29/2016	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100444473	\$400.48	11/29/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100444474	\$21.73	11/29/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100444474	\$101.83	11/29/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100444475	\$41.48	11/29/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100444476	\$33.97	11/29/2016	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100444477	\$1,935.78	11/29/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100444478	\$2,828.60	11/29/2016	447781	LONESTAR AMBULANCE 1, LLC	JAIL-OTHER PROF SRV	
0100444479	\$180.00	11/29/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100444479	\$1,260.00	11/29/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100444480	\$4,977.16	11/29/2016	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100444481	\$1,011.19	11/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100444481	\$1,043.50	11/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	

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0100444481	\$3,407.96	11/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100444482	\$67.10	11/29/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444483	\$276.40	11/29/2016	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100444484	\$14.78	11/29/2016	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100444484	\$15.17	11/29/2016	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100444484	\$15.44	11/29/2016	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100444484	\$28.52	11/29/2016	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100444484	\$284.71	11/29/2016	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100444484	\$350.71	11/29/2016	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100444485	\$70.92	11/29/2016	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100444486	\$2,193.85	11/29/2016	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100444487	\$4,915.20	11/29/2016	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100444488	\$40.00	11/29/2016	450235	BERNALILLO COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100444489	\$360.00	11/29/2016	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100444490	\$9.99	11/29/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100444490	\$481.76	11/29/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100444491	\$117.69	11/29/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100444492	\$23.90	11/29/2016	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100444493	\$101.75	11/29/2016	448672	CASTRO, ELIZABETH	FIRE MARSHAL-INSURANCE	
0100444494	\$461.35	11/29/2016	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100444494	\$501.18	11/29/2016	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100444494	\$918.21	11/29/2016	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100444495	\$83.56	11/29/2016	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100444496	\$8,354.75	11/29/2016	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100444497	\$745.60	11/29/2016	362212	TAYLOR CORPORATION	CO TREASURER-PRINTING & BINDING	
0100444498	\$145.00	11/29/2016	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	
0100444499	\$131.20	11/29/2016	178136	DELL MARKETING L.P.	DIST CLERK-GENERAL SUPPLIES	
0100444499	\$295.00	11/29/2016	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100444500	\$375.00	11/29/2016	86525	DELTA SPECIALTIES SUPPLY	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100444501	\$116.00	11/29/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100444502	\$116.98	11/29/2016	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100444503	\$150.00	11/29/2016	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100444504	\$0.15	11/29/2016	450090	ELIZONDO, EDNA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	



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0100444505	\$6.48	11/29/2016	11908	FEDEX	PURCHASING-POSTAGE	
0100444505	\$157.15	11/29/2016	11908	FEDEX	JAIL-POSTAGE	
0100444506	\$51.47	11/29/2016	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100444506	\$146.82	11/29/2016	11908	FEDEX	DIST CLERK-POSTAGE	
0100444507	\$198.99	11/29/2016	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT-GENERAL SUPPLIES	
0100444508	\$55.62	11/29/2016	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100444509	\$59.20	11/29/2016	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100444510	\$20.00	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-GENERAL SUPPLIES	
0100444510	\$90.38	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100444510	\$155.51	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100444510	\$159.79	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100444510	\$159.88	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-GENERAL SUPPLIES	
0100444510	\$222.44	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100444510	\$275.49	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100444510	\$284.39	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100444510	\$394.85	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FOOD	
0100444510	\$829.99	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	
0100444511	\$88.00	11/29/2016	169242	GCR TIRE CENTERS	HEALTH ADM-REPAIR & MAINT SRV	
0100444511	\$1,207.04	11/29/2016	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES	
0100444512	\$81.45	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100444512	\$159.94	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100444512	\$207.40	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100444512	\$224.45	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100444512	\$352.00	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100444512	\$452.53	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100444512	\$840.36	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100444512	\$1,547.06	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100444513	\$8.22	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100444513	\$17.25	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100444513	\$27.95	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-REPAIR & MAINT SRV	
0100444513	\$60.05	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100444513	\$153.43	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100444513	\$155.64	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	

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0100444513	\$159.19	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100444513	\$164.38	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	275TH DC-CAPITAL LEASES	
0100444513	\$227.36	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100444513	\$240.20	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100444513	\$290.23	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100444514	\$375.00	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	206TH DC-REPAIR & MAINT SRV	
0100444515	\$1,102.84	11/29/2016	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444516	\$203,796.00	11/29/2016	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100444517	\$1,795.83	11/29/2016	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100444518	\$60.00	11/29/2016	450081	GONZALEZ, FELIPE	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100444519	\$0.10	11/29/2016	450030	GUAJARDO, MELISSA MONJARAS	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100444520	\$246.00	11/29/2016	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100444520	\$570.97	11/29/2016	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100444521	\$476.00	11/29/2016	15261	GULF DATA PRODUCTS	CO TREASURER-GENERAL SUPPLIES	
0100444522	\$1,118.57	11/29/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100444523	\$33.35	11/29/2016	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100444524	\$880.00	11/29/2016	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100444524	\$15,400.00	11/29/2016	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100444525	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100444526	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100444527	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100444528	\$22.00	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100444529	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100444530	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 PARKS-GENERAL SUPPLIES	
0100444531	\$1,649.44	11/29/2016	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100444532	\$490.00	11/29/2016	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444532	\$6,138.00	11/29/2016	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-FURN & EQUIP CNTRL	
0100444533	\$12.07	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-GENERAL SUPPLIES	
0100444533	\$17.28	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444533	\$207.30	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100444534	\$1,200.00	11/29/2016	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100444535	\$995.97	11/29/2016	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444536	\$500.11	11/29/2016	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-REPAIR & MAINT SRV	

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0100444537	\$5.45	11/29/2016	253324	JOHNSTONE SUPPLY-PHARR	PCT1 SANITATION-GENERAL SUPPLIES	
0100444538	\$1,510.00	11/29/2016	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100444539	\$1,093.00	11/29/2016	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100444540	\$5,830.05	11/29/2016	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100444541	\$1.00	11/29/2016	450073	LEAL, JOSEFINA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100444542	\$98.33	11/29/2016	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100444542	\$98.33	11/29/2016	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100444542	\$98.34	11/29/2016	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100444543	\$80.00	11/29/2016	288772	GALLS, LLC	CONST PCT3-CLOTHING & UNIFORMS	
0100444543	\$3,950.00	11/29/2016	288772	GALLS, LLC	CONST PCT2-FURN & EQUIP CNTRLD	
0100444544	\$142.63	11/29/2016	450120	LONESTAR HOSPITAL MEDICINE ASSOCIATES PA	JAIL-PHYSICIAN SRV	
0100444545	\$161.45	11/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100444545	\$313.01	11/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100444546	\$494.87	11/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100444547	\$457.75	11/29/2016	321451	RODRIGUEZ, MARIA E	JAIL-PHYSICIAN SRV	
0100444548	\$257.10	11/29/2016	291285	MATHESON TRI-GAS INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100444549	\$7,995.68	11/29/2016	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444550	\$255.18	11/29/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100444550	\$728.71	11/29/2016	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100444551	\$42.32	11/29/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100444551	\$507.86	11/29/2016	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100444552	\$2,175.00	11/29/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100444553	\$4,350.00	11/29/2016	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100444554	\$11.58	11/29/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100444555	\$98.57	11/29/2016	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100444556	\$77.92	11/29/2016	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100444557	\$71.00	11/29/2016	72745	MONTALVO INSURANCE AGENCY, INC.	CO JUDGE-INSURANCE	
0100444558	\$3.00	11/29/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100444558	\$4.00	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100444558	\$6.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100444558	\$19.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100444558	\$19.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100444558	\$29.25	11/29/2016	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	

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0100444558	\$29.25	11/29/2016	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100444558	\$58.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100444558	\$59.80	11/29/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444558	\$81.25	11/29/2016	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100444558	\$97.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100444559	\$11,281.83	11/29/2016	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100444560	\$13.71	11/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100444561	\$136.67	11/29/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100444562	\$97.23	11/29/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100444563	\$25.96	11/29/2016	312231	OFFICE DEPOT, INC.	CONST PCT3-GENERAL SUPPLIES	
0100444563	\$377.78	11/29/2016	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100444563	\$2,050.75	11/29/2016	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100444564	\$70.00	11/29/2016	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100444565	\$21.00	11/29/2016	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100444566	\$80.00	11/29/2016	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444567	\$7.00	11/29/2016	315486	RADIADORES DEL VALLE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100444568	\$23.86	11/29/2016	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100444569	\$3,639.29	11/29/2016	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100444570	\$25.48	11/29/2016	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100444571	\$78.75	11/29/2016	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100444572	\$41.50	11/29/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444572	\$73.15	11/29/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-GENERAL SUPPLIES	
0100444573	\$200.00	11/29/2016	85693	RODD & ASSOCIATES, INC.	DIST CLERK-OTHER SRV	
0100444574	\$35.44	11/29/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-GENERAL SUPPLIES	
0100444575	\$6.48	11/29/2016	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100444576	\$15.00	11/29/2016	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100444576	\$135.00	11/29/2016	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100444576	\$2,635.00	11/29/2016	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100444577	\$38,789.70	11/29/2016	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100444578	\$27.97	11/29/2016	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100444579	\$0.10	11/29/2016	450057	SOLIS, RITA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100444580	\$809.60	11/29/2016	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100444581	\$302.00	11/29/2016	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	

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0100444582	\$147.29	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100444582	\$525.00	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444582	\$1,061.00	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100444583	\$1,644.88	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100444584	\$81.39	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-GENERAL SUPPLIES	
0100444584	\$151.46	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100444584	\$198.55	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-FOOD	
0100444584	\$783.41	11/29/2016	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100444585	\$14,253.36	11/29/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-MACHINERY & EQUIPMENT	
0100444585	\$15,453.73	11/29/2016	133655	SUPERIOR ALARMS	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100444586	\$1,050.00	11/29/2016	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100444587	\$3.00	11/29/2016	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100444588	\$38.40	11/29/2016	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100444589	\$46.74	11/29/2016	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100444590	\$272.00	11/29/2016	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100444591	\$3,267.40	11/29/2016	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100444592	\$103.45	11/29/2016	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100444592	\$5,837.15	11/29/2016	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100444593	\$37.08	11/29/2016	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444594	\$459.50	11/29/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100444595	\$8.58	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100444595	\$48.19	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100444595	\$49.72	11/29/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100444595	\$61.82	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100444595	\$180.00	11/29/2016	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100444596	\$138.24	11/29/2016	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100444597	\$905.46	11/29/2016	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100444598	\$579.51	11/29/2016	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100444599	\$153.31	11/29/2016	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100444600	\$645.95	11/29/2016	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100444601	\$37.99	11/29/2016	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100444602	\$1,851.52	11/29/2016	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100444602	\$19,151.40	11/29/2016	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	

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0100444603	\$389.68	11/29/2016	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100444604	\$170.32	11/29/2016	254185	WALMART COMMUNITY/RFCSELLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100444605	\$252.69	11/29/2016	179701	WESLACO FORD, LLP	PCT1 SANITATION-GENERAL SUPPLIES	
0100444605	\$312.53	11/29/2016	179701	WESLACO FORD, LLP	PCT1 PARKS-GENERAL SUPPLIES	
0100444605	\$513.39	11/29/2016	179701	WESLACO FORD, LLP	PCT1 SANITATION-REPAIR & MAINT SRV	
0200411122	\$238.59	11/28/2016	251577	VERIZON	WIC ADM-TELEPHONE	V
0200412080	\$195.00	11/28/2016	434655	SINGLETERRY, LUIS	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200412869	(\$25.00)	11/7/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	V
0200415758	\$147.00	11/7/2016	446696	ALANIS, JULIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200416422	\$22.00	11/7/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416462	(\$10.50)	11/7/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	V
0200416481	\$1,721.16	11/1/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200416482	\$634.88	11/1/2016	343277	CITIBANK	DA CCP59-COURT COSTS & INVESTIGATION	
0200416483	\$2,296.20	11/1/2016	385549	M. J. A. CONSTRUCTION LLC	R&B PCT3-RET/PAY MJA CONST-HAVANA #4	
0200416484	\$465.50	11/1/2016	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416485	\$180.00	11/1/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200416486	\$935.00	11/1/2016	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200416487	\$39.96	11/1/2016	237426	ARISPE, MARISSA M.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416488	\$313.72	11/1/2016	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416489	\$50.48	11/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416490	\$31.17	11/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416491	\$11.01	11/1/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200416491	\$166.80	11/1/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200416492	\$33.35	11/1/2016	328626	AT&T	SATF-TELEPHONE	
0200416493	\$62.34	11/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416494	\$4,800.00	11/1/2016	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200416495	\$7,377.30	11/1/2016	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200416496	\$265.50	11/1/2016	222054	CABRERA, FERNANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416497	\$93.00	11/1/2016	119695	CARDONA, DIANA	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200416498	\$69.00	11/1/2016	426016	CARRIZALES, ESTHER BURLENE	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200416499	\$9.72	11/1/2016	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416500	\$25.92	11/1/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200416500	\$80.96	11/1/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

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0200416501	\$34.79	11/1/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200416501	\$121.44	11/1/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200416502	\$89.50	11/1/2016	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200416502	\$193.11	11/1/2016	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200416503	\$90.37	11/1/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200416504	\$62.27	11/1/2016	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200416505	\$51.84	11/1/2016	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416506	\$736.00	11/1/2016	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	DRUG CRT-DUES & MEMBERSHIPS	
0200416507	\$66.42	11/1/2016	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416508	\$1,294.30	11/1/2016	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200416509	\$2,550.00	11/1/2016	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200416510	\$41.11	11/1/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416510	\$120.97	11/1/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416511	\$136.08	11/1/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416512	\$133.92	11/1/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416513	\$71.80	11/1/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416514	\$159.85	11/1/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416515	\$390.32	11/1/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416516	\$182.09	11/1/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416517	\$575.40	11/1/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416518	\$337.50	11/1/2016	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416519	\$193.32	11/1/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416520	\$74.08	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200416521	\$3,102.70	11/1/2016	267066	GBB RENTALS	WIC ADM-CAPITAL LEASES	
0200416521	\$7,825.00	11/1/2016	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENT	
0200416522	\$5,757.50	11/1/2016	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200416523	\$38.88	11/1/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416524	\$88.50	11/1/2016	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416525	\$1,500.00	11/1/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200416526	\$145.00	11/1/2016	397911	HERNANDEZ, YUMY	SATF-LICENSES & PERMITS	
0200416527	\$2,800.60	11/1/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200416528	\$4,251.55	11/1/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200416529	\$265.50	11/1/2016	366323	KELLOGG, ANITA E.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200416530	\$118.26	11/1/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416531	\$353.00	11/1/2016	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200416532	\$39.42	11/1/2016	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200416533	\$35.10	11/1/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416534	\$349.38	11/1/2016	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416535	\$152.28	11/1/2016	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416536	\$36.18	11/1/2016	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200416537	\$230.00	11/1/2016	274526	MONTOYA, ELIZABETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416538	\$181.00	11/1/2016	133345	NINO, NORMA I.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416539	\$42.25	11/1/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200416540	\$176.50	11/1/2016	351164	OLIVARES, HECTOR D.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200416541	\$38.88	11/1/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416542	\$1,591.48	11/1/2016	183202	POSITIVE PROMOTIONS, INC.	WIC LACTATION-GENERAL SUPPLIES	
0200416543	\$412.04	11/1/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200416544	\$162.54	11/1/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200416545	\$69.00	11/1/2016	180238	RAMIREZ, CLARISSA	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200416546	\$2,311.40	11/1/2016	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200416547	\$48.60	11/1/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416548	\$4,975.00	11/1/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200416549	\$4,927.60	11/1/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200416550	\$56.70	11/1/2016	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200416551	\$150.12	11/1/2016	354775	SOLIS, MARIA DEL JESUS	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416552	\$6,187.50	11/1/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200416553	\$312.46	11/1/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200416554	\$170.00	11/1/2016	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200416555	\$39.83	11/1/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200416555	\$62.89	11/1/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200416556	\$39.83	11/1/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200416556	\$62.89	11/1/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200416557	\$2,511.02	11/1/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200416558	\$2,563.85	11/1/2016	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200416559	\$265.50	11/1/2016	205605	TORRES, OLGA L.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416560	\$804.00	11/1/2016	214272	TRAVEL ADVISORS INT.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	



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0200416561	\$265.50	11/1/2016	422983	TREVINO, YEZENIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200416562	\$147.00	11/1/2016	260355	URESTI, OCTAVIANO III	SATF-TRAVEL OUT OF COUNTY	
0200416563	\$145.65	11/1/2016	448800	UVH ARLINGTON HOLDINGS LLC	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200416564	\$582.60	11/1/2016	448800	UVH ARLINGTON HOLDINGS LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200416565	\$582.60	11/1/2016	448800	UVH ARLINGTON HOLDINGS LLC	TJJD-A-MENTAL CBMH-TRAVEL OUT OF COUNTY	
0200416566	\$582.60	11/1/2016	448800	UVH ARLINGTON HOLDINGS LLC	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200416567	\$582.60	11/1/2016	448800	UVH ARLINGTON HOLDINGS LLC	TJJD-M-SNDP CBMH-TRAVEL OUT OF COUNTY	
0200416568	\$41.58	11/1/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200416569	\$43.37	11/1/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200416570	\$45.52	11/1/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200416571	\$76.14	11/1/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416572	\$37.80	11/1/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416573	\$4,500.00	11/1/2016	403148	C.S.S. TECHNOLOGY, INC.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200416574	\$347.17	11/1/2016	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200416574	\$1,695.00	11/1/2016	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200416575	\$76,073.84	11/1/2016	433357	HERRCON, LLC	SHRF FED SHARING-USDJ-IMPROVEMENTS OTHR	
0200416576	\$4,141.62	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200416576	\$11,787.67	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200416577	\$55,540.26	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200416578	\$14,447.05	11/1/2016	27987	PAVEMENT MARKINGS INC.	PCT4 CANTON RD(C.CHAVEZ-TOWER)-ROADS	
0200416579	\$1,177.14	11/1/2016	27987	PAVEMENT MARKINGS INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200416579	\$5,747.21	11/1/2016	27987	PAVEMENT MARKINGS INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200416580	\$6,000.00	11/1/2016	169498	URBAN COUNTY PROGRAM	PCT4 HOEHN DRAIN PRJ-AID TO GOVT	
0200416581	\$350.00	11/1/2016	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416582	\$57.96	11/1/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416582	\$426.83	11/1/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416583	\$173.77	11/1/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416583	\$560.22	11/1/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416584	\$106.27	11/1/2016	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200416585	\$42.00	11/1/2016	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416585	\$1,077.50	11/1/2016	403709	AL3 ENTERPRISES, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416586	\$280.00	11/1/2016	90077	ALDERETTE, JULIAN G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416587	\$791.00	11/1/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200416588	\$200.00	11/1/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200416589	\$220.11	11/1/2016	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200416590	\$22.66	11/1/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200416590	\$176.08	11/1/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200416590	\$193.12	11/1/2016	328626	AT&T	SATF-TELEPHONE	
0200416590	\$244.46	11/1/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200416590	\$272.64	11/1/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200416590	\$408.10	11/1/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200416590	\$959.92	11/1/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416591	\$155.99	11/1/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416591	\$302.98	11/1/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416592	\$50.67	11/1/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416593	\$282.96	11/1/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416594	\$240.82	11/1/2016	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416594	\$598.34	11/1/2016	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200416594	\$628.27	11/1/2016	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416595	\$131.20	11/1/2016	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200416595	\$166.80	11/1/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416596	\$2.49	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416596	\$50.00	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200416596	\$72.50	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416596	\$106.16	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200416596	\$226.23	11/1/2016	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200416597	\$21.21	11/1/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416598	\$74.13	11/1/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416599	\$859.36	11/1/2016	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200416600	\$58.43	11/1/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416601	\$44.89	11/1/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200416602	\$345.00	11/1/2016	86525	DELTA SPECIALTIES SUPPLY	DA CCP59-FURN & EQUIP CNTRL	
0200416603	\$231.00	11/1/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416604	\$129.98	11/1/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200416605	\$146.98	11/1/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200416606	\$86.53	11/1/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	

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0200416607	\$846.63	11/1/2016	353787	DOGGETT EQUIPMENT SERVICES GROUP LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416608	\$423.83	11/1/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200416609	\$195.00	11/1/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416610	\$3,124.35	11/1/2016	447021	DUDE SOLUTIONS, INC.	PCT4 RD MAINT-SOFTWARE	
0200416611	\$1,294.50	11/1/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416612	\$6,357.84	11/1/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416613	\$1,052.70	11/1/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416614	\$6,362.65	11/1/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416615	\$1,919.96	11/1/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200416616	\$600.00	11/1/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200416617	\$334.88	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416617	\$600.75	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200416618	\$329.00	11/1/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-GENERAL SUPPLIES	
0200416619	\$71.60	11/1/2016	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200416620	\$101.00	11/1/2016	15369	GUTHRIE'S SAFE & LOCK	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416621	\$435.62	11/1/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416622	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416623	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416624	\$14.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200416625	\$14.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200416626	\$7.50	11/1/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416627	\$249.19	11/1/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416627	\$802.04	11/1/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416628	\$531.58	11/1/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416629	\$1,889.28	11/1/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416630	\$94.85	11/1/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416631	\$1,551.50	11/1/2016	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416632	\$40.82	11/1/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200416632	\$444.79	11/1/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416633	\$279.66	11/1/2016	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200416634	\$486.00	11/1/2016	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200416635	\$742.74	11/1/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200416636	\$30.00	11/1/2016	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	

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0200416636	\$33.00	11/1/2016	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200416636	\$39.00	11/1/2016	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200416637	\$1,984.14	11/1/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416638	\$371.54	11/1/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416639	\$482.23	11/1/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416640	\$2.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200416640	\$2.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416640	\$3.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200416640	\$3.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200416640	\$4.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200416640	\$6.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200416640	\$19.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200416640	\$68.25	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200416640	\$130.00	11/1/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200416641	\$357.50	11/1/2016	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416642	\$645.62	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416642	\$2,450.57	11/1/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200416643	\$64.00	11/1/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200416644	\$64.00	11/1/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200416645	\$64.00	11/1/2016	444561	PSI SERVICES LLC	PCT2 RD MAINT-PROFESSIONAL SRV	
0200416646	\$21.00	11/1/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416647	\$17.50	11/1/2016	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416648	\$59.80	11/1/2016	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416648	\$371.66	11/1/2016	145025	PURVIS INDUSTRIES, LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416649	\$165.95	11/1/2016	444065	RAMON, KRISTINE	DA CCP59-COURT COSTS & INVESTIGATION	
0200416650	\$165.00	11/1/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416651	\$1,688.34	11/1/2016	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416652	\$179.01	11/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416652	\$1,721.01	11/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416652	\$2,556.89	11/1/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416653	\$25.00	11/1/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200416654	\$1,600.00	11/1/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416655	\$972.00	11/1/2016	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	

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0200416656	\$122.22	11/1/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200416657	\$5.00	11/1/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416658	\$115.00	11/1/2016	274836	TEXAS A&M AGRILIFE EXTENSION SERVICE	PCT2 ADM-REFERENCE MATERIALS	
0200416659	\$38.40	11/1/2016	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200416660	\$1,726.74	11/1/2016	329355	LOZZ QUATEZZ LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416661	\$169.79	11/1/2016	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200416662	\$40.00	11/1/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416662	\$520.00	11/1/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416662	\$880.00	11/1/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416663	\$1,623.24	11/1/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200416664	\$5.00	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200416664	\$26.00	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200416664	\$56.68	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200416664	\$59.36	11/1/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200416664	\$61.74	11/1/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200416665	\$64.97	11/1/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416665	\$758.43	11/1/2016	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200416666	\$105.00	11/1/2016	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416667	\$5,760.81	11/1/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200416668	\$162.36	11/1/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200416669	\$216,529.20	11/8/2016	367834	O.G. CONSTRUCTION COMPANY, LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200416670	\$110,299.50	11/8/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200416671	\$427,293.18	11/8/2016	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200416672	\$1,570.78	11/8/2016	297984	ADAPCO, INC.	CPS/EBOLA-FURN & EQUIP CNTRLD	
0200416672	\$2,333.12	11/8/2016	297984	ADAPCO, INC.	CPS/EBOLA-GENERAL SUPPLIES	
0200416673	\$58.86	11/8/2016	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416674	\$92.34	11/8/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416675	\$76.14	11/8/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200416676	\$189.00	11/8/2016	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200416677	\$309.42	11/8/2016	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416678	\$17.28	11/8/2016	446700	ARJONA, FELIX	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416679	\$791.32	11/8/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416680	\$65.59	11/8/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	

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0200416680	\$1,666.26	11/8/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416681	\$33.21	11/8/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416682	\$60.00	11/8/2016	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	TJJD-A-BASIC DS-REGISTRATION FEES	
0200416683	\$620.00	11/8/2016	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200416684	\$228.05	11/8/2016	4561	BUSTER LIND PRODUCE	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200416685	\$363.96	11/8/2016	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200416686	\$15.79	11/8/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200416687	\$196.00	11/8/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200416687	\$497.82	11/8/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200416688	\$379.62	11/8/2016	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416689	\$295.92	11/8/2016	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416690	\$107.46	11/8/2016	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416691	\$1,671.93	11/8/2016	153915	CDW GOVERNMENT INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200416692	\$385.61	11/8/2016	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416693	\$597.28	11/8/2016	343277	CITIBANK	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416694	\$63.95	11/8/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200416695	\$161.92	11/8/2016	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200416696	\$80.75	11/8/2016	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200416697	\$85.08	11/8/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200416697	\$125.67	11/8/2016	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200416698	\$470.66	11/8/2016	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416699	\$27.54	11/8/2016	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416700	\$16.20	11/8/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416701	\$999.53	11/8/2016	312002	DEPARTMENT OF STATE HEALTH SERVICES	WIC PRG-DUE TO STATE	
0200416702	\$14,884.38	11/8/2016	312002	DEPARTMENT OF STATE HEALTH SERVICES	WIC PRG-DUE TO STATE	
0200416703	\$87.53	11/8/2016	258385	DISH	SATF-CABLE/SATELLITE TV	
0200416704	\$60.00	11/8/2016	356247	ELIZONDO, RODNEY	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200416705	\$1,373.40	11/8/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-SUNFLOWER RD-REPAIR & MAINT	
0200416705	\$2,489.96	11/8/2016	125717	FRONTERA MATERIALS, INC	PCT4-00953-CACTUS LN-REPAIR&MAINT SRV	
0200416705	\$4,248.25	11/8/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-SUNFLOWER RD-REPAIR & MAINT S	
0200416705	\$42,853.30	11/8/2016	125717	FRONTERA MATERIALS, INC	PCT4-00953-RIO GRANDE CARE RD-ROADS SEC2	
0200416706	\$115.08	11/8/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416707	\$80.02	11/8/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	

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0200416708	\$70.99	11/8/2016	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200416709	\$44.28	11/8/2016	445347	GARCIA, ERIC	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416710	\$108.00	11/8/2016	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416711	\$17.82	11/8/2016	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416712	\$47.74	11/8/2016	398721	GARZA, YESICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416713	\$316.15	11/8/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200416714	\$395.30	11/8/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	RSWG-PRINTING & BINDING	
0200416715	\$88.00	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200416715	\$300.42	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200416716	\$55.08	11/8/2016	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416717	\$1,700.00	11/8/2016	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200416718	\$335.00	11/8/2016	446815	HAYES, BIANCA	SATF-LICENSES & PERMITS	
0200416719	\$1,134.92	11/8/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200416720	\$3,420.89	11/8/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200416721	\$915.70	11/8/2016	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200416722	\$16.75	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200416723	\$1,137.09	11/8/2016	262471	INTERNATIONAL RIVERCENTER LESSEE, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416724	\$8,900.00	11/8/2016	352772	ICON ENTERPRISES, INC.	TX HEALTHY COMMUNITIES-TECHNICAL SRV	
0200416725	\$1,416.51	11/8/2016	179442	IVAN'S AUTOMOTIVE	H.D. ADM-REPAIR & MAINT SRV	
0200416726	\$5,885.00	11/8/2016	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200416727	\$564.30	11/8/2016	366323	KELLOGG, ANITA E.	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200416728	\$368.93	11/8/2016	339733	LA QUINTA HOLDINGS INC.	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200416729	\$368.93	11/8/2016	339733	LA QUINTA HOLDINGS INC.	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200416730	\$368.93	11/8/2016	339733	LA QUINTA HOLDINGS INC.	H.D. ADM-TRAVEL OUT OF COUNTY	V
0200416731	\$177.66	11/8/2016	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416732	\$266.00	11/8/2016	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200416733	\$801.42	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200416734	\$67.07	11/8/2016	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416735	\$14.58	11/8/2016	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416736	\$10.80	11/8/2016	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416737	\$124.02	11/8/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200416738	\$116.21	11/8/2016	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416739	\$8.10	11/8/2016	443085	MIRELES, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200416740	\$26.41	11/8/2016	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416741	\$59.18	11/8/2016	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416742	\$24.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200416742	\$195.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200416743	\$193.94	11/8/2016	443077	GARCIA, LUIS E.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200416744	\$101.00	11/8/2016	153842	NICHO PRODUCE CO, INC	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200416745	\$718.00	11/8/2016	161985	OLD REPUBLIC SURETY GROUP	BASIC SUPERVISION-INSURANCE	
0200416746	\$245.95	11/8/2016	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200416747	\$232.74	11/8/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416748	\$523.94	11/8/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416749	\$17.50	11/8/2016	91987	PUEBLO TIRES LTD	WIC ADM-REPAIR & MAINT SRV	
0200416750	\$288.51	11/8/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416751	\$387.81	11/8/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416752	\$304.34	11/8/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416753	\$75.52	11/8/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200416754	\$94.82	11/8/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200416755	\$134.26	11/8/2016	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200416756	\$430.92	11/8/2016	412457	ROSALES, DANIEL J.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416757	\$11.34	11/8/2016	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416758	\$310.70	11/8/2016	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200416759	\$30.24	11/8/2016	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416760	\$466.41	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200416761	\$545.94	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200416762	\$976.53	11/8/2016	319449	STAPLES BUSINESS ADVANTAGE	TJJD-A-MENTAL CBMH-GENERAL SUPPLIES	
0200416763	\$156.23	11/8/2016	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200416764	\$261.82	11/8/2016	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200416765	\$1,044.47	11/8/2016	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200416766	\$25.92	11/8/2016	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416767	\$231.97	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200416768	\$544.80	11/8/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200416769	\$30.24	11/8/2016	253243	VALENCIA, JOSE RENE	TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY	
0200416770	\$145.80	11/8/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416771	\$1,077.55	11/8/2016	251577	FRONTIER	WIC ADM-TELEPHONE	



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0200416772	\$80.03	11/8/2016	251577	FRONTIER	WIC ADM-TELEPHONE	
0200416773	\$112.54	11/8/2016	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200416773	\$131.71	11/8/2016	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200416774	\$5.40	11/8/2016	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200416775	\$98.21	11/8/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200416776	\$96.00	11/8/2016	339466	AGUILERA, FRANCES	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416777	\$168.00	11/8/2016	147427	ALVAREZ, JORGE ELIAS	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416778	\$416.52	11/8/2016	449512	GOLDEN MERIT HOSPITALITY, INC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200416779	\$231.16	11/8/2016	310166	DRURY INN & SUITES	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200416780	\$231.16	11/8/2016	310166	DRURY INN & SUITES	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200416781	\$231.16	11/8/2016	310166	DRURY INN & SUITES	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200416782	\$96.00	11/8/2016	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416783	\$96.00	11/8/2016	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416784	\$295.00	11/8/2016	180351	P.A.T.C. BOOKSTORE	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200416785	\$96.00	11/8/2016	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200416786	\$38.01	11/8/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200416786	\$81.47	11/8/2016	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200416787	\$2,420.00	11/8/2016	211109	SAFEGUARD UNIVERSAL LLC	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200416788	\$340.79	11/8/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416789	\$1,256.16	11/8/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	V
0200416790	\$68.86	11/8/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200416791	\$5,232.63	11/8/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	V
0200416791	\$10,092.33	11/8/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	V
0200416792	\$916.46	11/8/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416793	\$17.63	11/8/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416794	\$75.00	11/8/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	V
0200416795	\$237.27	11/8/2016	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200416795	\$431.57	11/8/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416796	\$592.20	11/8/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416797	\$110.09	11/8/2016	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416798	\$41.05	11/8/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	V
0200416798	\$317.38	11/8/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	V
0200416799	\$59.22	11/8/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	V

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0200416800	\$1,580.25	11/8/2016	328006	COLLIER MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200416801	\$124.50	11/8/2016	247774	D & R GLASS ETC INC.	PCT1 ADM-REPAIR & MAINT SRV	V
0200416801	\$225.00	11/8/2016	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200416802	\$76.64	11/8/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	V
0200416803	\$373.20	11/8/2016	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416804	\$3,658.44	11/8/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416805	\$321.00	11/8/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200416806	\$200.00	11/8/2016	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SRV	V
0200416807	\$486.08	11/8/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416808	\$2,355.07	11/8/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416809	\$1,151.94	11/8/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200416809	\$21,590.50	11/8/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416810	\$1,990.00	11/8/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	V
0200416811	\$607.60	11/8/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	V
0200416812	\$190.00	11/8/2016	15369	GUTHRIE'S SAFE & LOCK	PCT3 RD MAINT-REPAIR & MAINT SRV	V
0200416813	\$919.59	11/8/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416814	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416815	\$7.50	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416816	\$22.00	11/8/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416817	\$2,482.08	11/8/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416818	\$98.80	11/8/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200416819	\$378.54	11/8/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416820	\$1,200.00	11/8/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	V
0200416821	\$498.96	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	V
0200416822	\$54.00	11/8/2016	291285	MATHESON TRI GAS, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	V
0200416823	\$384.16	11/8/2016	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416824	\$745.87	11/8/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	V
0200416825	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	V
0200416825	\$3.49	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200416825	\$9.75	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	V
0200416826	\$11,981.21	11/8/2016	275727	NARDIS, INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	V
0200416827	\$731.76	11/8/2016	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416828	\$37.34	11/8/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	V

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0200416829	\$11.30	11/8/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	V
0200416830	\$89.55	11/8/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	V
0200416842	\$249.86	11/8/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416843	\$1,256.16	11/8/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200416844	\$237.50	11/8/2016	403709	AL3 ENTERPRISES, LLC	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416845	\$1,456.21	11/8/2016	439754	THE KING CORPORATION	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416846	\$12,771.30	11/8/2016	432601	BIG D TRACTOR CO., LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416847	\$117.69	11/8/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416848	\$667.00	11/8/2016	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416849	\$3,216.78	11/8/2016	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200416850	\$2,745.00	11/8/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416851	\$226.09	11/8/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416852	\$11,838.74	11/8/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416853	\$170.00	11/8/2016	231266	G & S GLASS LLC	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416854	\$900.00	11/8/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200416855	\$4,000.00	11/8/2016	449253	GARIBAY, TINA FASCI	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416856	\$325.00	11/8/2016	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416857	\$94.55	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200416857	\$163.18	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200416857	\$176.00	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200416857	\$848.84	11/8/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200416858	\$133.34	11/8/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416859	\$366.00	11/8/2016	94366	BD HOLT CO	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416859	\$862.08	11/8/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416860	\$100.00	11/8/2016	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416861	\$195.00	11/8/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416862	\$299.86	11/8/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200416863	\$156.41	11/8/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416864	\$3.25	11/8/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200416864	\$4.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416864	\$182.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200416865	\$4,037.00	11/8/2016	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416866	\$1,170.40	11/8/2016	312231	OFFICE DEPOT	CC REC MGMT-FURN & EQUIP CNTRL	

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0200416866	\$2,406.36	11/8/2016	312231	OFFICE DEPOT	CC REC MGMT-FURNITURE & FIXTURES	
0200416867	\$21.00	11/8/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416868	\$321.93	11/8/2016	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416868	\$374.00	11/8/2016	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416869	\$49.02	11/8/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416869	\$2,217.01	11/8/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416870	\$239.56	11/8/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200416871	\$15.00	11/8/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200416871	\$15.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200416871	\$25.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200416871	\$40.00	11/8/2016	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200416872	\$1,232.00	11/8/2016	382639	SERVICWEAR APPAREL INC	PCT4 RD MAINT-OTHER SRV	
0200416872	\$6,789.91	11/8/2016	382639	SERVICWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200416873	\$159.95	11/8/2016	34274	SHERWIN WILLIAMS COMPANY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416874	\$254.58	11/8/2016	34274	SHERWIN WILLIAMS COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416875	\$675.30	11/8/2016	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416876	\$295.20	11/8/2016	287199	SHI GOVERNMENT SOLUTIONS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416877	\$1,820.00	11/8/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200416878	\$903.40	11/8/2016	207179	SOUTH TEXAS FLAG	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416879	\$587.40	11/8/2016	328804	SOUTHERN TIRE MART	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416879	\$832.25	11/8/2016	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416880	\$1,500.00	11/8/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200416881	\$80.00	11/8/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200416882	\$35.00	11/8/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200416883	\$7.50	11/8/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416884	\$7.50	11/8/2016	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200416885	\$529.22	11/8/2016	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200416886	\$359.39	11/8/2016	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200416887	\$40.00	11/8/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416887	\$136.90	11/8/2016	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	
0200416888	\$10.00	11/8/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200416888	\$29.68	11/8/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200416889	\$31.24	11/8/2016	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	

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0200416890	\$613.20	11/8/2016	40991	GRAINGER	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200416891	\$996.02	11/8/2016	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416892	\$171.20	11/8/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416893	\$60,918.56	11/8/2016	125717	FRONTERA MATERIALS, INC.	PCT4-HOEHN RD (MONTE CRISTO-RODGERS)-RD	
0200416894	\$4,821.65	11/8/2016	433357	HERRCON, LLC	SHRF FED SHARING-USDJ-IMPROVEMENTS OTHR	
0200416895	\$119.39	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 MILE 2N (MOOREFIELD-LA HOMA)-ROADS	
0200416895	\$1,595.25	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 MILE 2N (MOOREFIELD-LA HOMA)-LAND	
0200416896	\$43,032.46	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 REGIONAL PARK-IMPROVEMENTS	
0200416897	\$1,303.69	11/8/2016	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200416897	\$6,365.06	11/8/2016	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200416898	\$69.66	11/15/2016	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200416899	\$33.21	11/15/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200416899	\$66.23	11/15/2016	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200416900	\$11.01	11/15/2016	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200416900	\$166.80	11/15/2016	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200416901	\$86.72	11/15/2016	446718	BARRERA, HERIBERTO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416902	\$180.00	11/15/2016	291471	BEHAVIORAL HEALTH SOLUTIONS OF SOUTH TX	BASIC SUPERVISION-REGISTRATION FEES	
0200416903	\$380.85	11/15/2016	343277	CITIBANK	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200416903	\$430.52	11/15/2016	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200416904	\$47.73	11/15/2016	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200416905	\$66.42	11/15/2016	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416906	\$38.89	11/15/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416907	\$194.95	11/15/2016	275875	EAN HOLDINGS, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200416908	\$66.58	11/15/2016	396095	ENTERPRISE HOLDINGS, INC.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200416909	\$10,080.00	11/15/2016	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200416910	\$2,038.54	11/15/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-SUNFLOWER RD-REPAIR & MAINT	
0200416910	\$3,215.22	11/15/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-MOISES FLORES RD-REPAIR & MA	
0200416911	\$665.26	11/15/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200416912	\$233.56	11/15/2016	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200416913	\$2,935.62	11/15/2016	161624	HUNTINGTON SKY PRODUCTIONS LTD	TX HEALTHY COMMUNITIES-REPAIR & MAINT SR	
0200416914	\$7,435.00	11/15/2016	361321	KELLY, BLANCHE	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200416915	\$75.00	11/15/2016	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	BASIC SUPERVISION-OTHER SRV	
0200416916	\$250.00	11/15/2016	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	

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0200416917	\$172.44	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200416918	\$399.71	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200416919	\$624.61	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200416920	\$57.49	11/15/2016	402680	NORTH TEXAS TOLLWAY AUTHORITY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200416921	\$59.61	11/15/2016	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200416922	\$790.06	11/15/2016	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200416923	\$5,289.92	11/15/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200416924	\$426.60	11/15/2016	311863	SANDOVAL, MONICA JASSO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200416925	\$28.64	11/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200416925	\$94.03	11/15/2016	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200416926	\$39,424.50	11/15/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-01362-MILE 9 N-ROADS	
0200416926	\$72,374.00	11/15/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT1-01362-NITTLER-ROADS	
0200416927	\$75.00	11/15/2016	102032	TEXAS DEPARTMENT OF AGRICULTURE	H.D. ADM-LICENSES & PERMITS	
0200416928	\$741.39	11/15/2016	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200416929	\$245.34	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200416929	\$819.29	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200416930	\$230.52	11/15/2016	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200416931	\$258.12	11/15/2016	262536	RODRIGUEZ, RICARDO JR.	HIDTA FED SHRG-US TREAS-NON-EMPL TRAVEL	
0200416932	\$69.02	11/15/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416932	\$396.03	11/15/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200416933	\$180.35	11/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416933	\$270.34	11/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416934	\$1,256.16	11/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200416935	\$285.60	11/15/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416936	\$68.86	11/15/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416937	\$200.00	11/15/2016	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200416938	\$262.50	11/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416938	\$618.94	11/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416938	\$5,232.63	11/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200416939	\$758.80	11/15/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416940	\$151.78	11/15/2016	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200416941	\$291.39	11/15/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416942	\$530.14	11/15/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200416943	\$26.94	11/15/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200416943	\$67.78	11/15/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416944	\$496.65	11/15/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416944	\$679.00	11/15/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200416945	\$259.38	11/15/2016	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416945	\$864.21	11/15/2016	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200416946	\$22.94	11/15/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416947	\$55.87	11/15/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200416948	\$74.47	11/15/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200416949	\$66.67	11/15/2016	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200416950	\$1,580.25	11/15/2016	328006	COLLIER MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416951	\$1,854.30	11/15/2016	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416952	\$0.05	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200416952	\$0.05	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200416952	\$0.31	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200416952	\$0.44	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200416952	\$1.19	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200416952	\$4.62	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200416952	\$7,317.63	11/15/2016	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200416953	\$167.50	11/15/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416953	\$397.57	11/15/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416954	\$430.67	11/15/2016	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQ&VEH RENT	
0200416955	\$351.10	11/15/2016	216437	ECHO TRAVEL AGENCY	DA CCP59-COURT COSTS & INVESTIGATION	
0200416956	\$234.82	11/15/2016	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200416957	\$170.10	11/15/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200416958	\$4,133.81	11/15/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416959	\$550.10	11/15/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416959	\$1,151.94	11/15/2016	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416960	\$389.00	11/15/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200416961	\$397.81	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200416962	\$182.00	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-GENERAL SUPPLIES	
0200416962	\$1,000.00	11/15/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA CCP59-FURN & EQUIP CNTRL	
0200416963	\$197.40	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	

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0200416963	\$721.58	11/15/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200416964	\$509.34	11/15/2016	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200416964	\$531.07	11/15/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200416965	\$177.46	11/15/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416966	\$345.00	11/15/2016	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200416967	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416968	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416969	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416970	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416971	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416972	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416973	\$22.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416974	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416975	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416976	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416977	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416978	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416979	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416980	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416981	\$7.50	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 ADM-GENERAL SUPPLIES	
0200416982	\$301.98	11/15/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416983	\$205.39	11/15/2016	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200416983	\$469.84	11/15/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416983	\$882.50	11/15/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416983	\$1,038.18	11/15/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416984	\$40.54	11/15/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200416984	\$98.80	11/15/2016	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416985	\$41.82	11/15/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200416985	\$57.38	11/15/2016	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200416986	\$54.68	11/15/2016	309125	J & M HYDRAULICS	PCT1 RD MAINT-GENERAL SUPPLIES	
0200416987	\$1,488.35	11/15/2016	249351	LUMATEC LIGHTING SERVICE	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200416988	\$498.96	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200416989	\$666.98	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	



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0200416989	\$744.50	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200416990	\$366.31	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200416991	\$110.40	11/15/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200416992	\$156.41	11/15/2016	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-GENERAL SUPPLIES	
0200416993	\$267.85	11/15/2016	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200416994	\$1,782.56	11/15/2016	190454	MICHELIN NORTH AMERICA, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200416995	\$123.75	11/15/2016	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200416996	\$10.82	11/15/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200416997	\$2.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200416997	\$4.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200416997	\$4.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	
0200416997	\$4.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200416997	\$42.25	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200416997	\$48.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200416997	\$61.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200416997	\$243.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200416998	\$11,981.21	11/15/2016	275727	NARDIS, INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	
0200416999	\$45.64	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200417000	\$223.60	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200417001	\$109.22	11/15/2016	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200417002	\$60.14	11/15/2016	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417002	\$208.06	11/15/2016	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417003	\$166.60	11/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417003	\$1,121.60	11/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417004	\$88.99	11/15/2016	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200417005	\$26.50	11/15/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200417005	\$29.15	11/15/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200417006	\$600.76	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417007	\$249.77	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417008	\$751.65	11/15/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200417009	\$20.99	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200417010	\$39.47	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200417011	\$96.59	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	

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0200417012	\$32.75	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417013	\$31.75	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417014	\$25.92	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417015	\$19.86	11/15/2016	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200417016	\$136.52	11/15/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 ADM-COMPUTER SRV	
0200417016	\$204.35	11/15/2016	393304	RICHLINE TECHNICAL SERVICES	PCT4 ADM-GENERAL SUPPLIES	
0200417017	\$160.07	11/15/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417017	\$743.73	11/15/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200417018	\$120.00	11/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200417018	\$1,159.14	11/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417018	\$2,325.46	11/15/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417019	\$8,760.00	11/15/2016	428183	SAFEWARE, INC.	SHRF INVESTIG HB65-FURN & EQUIP CNTRLD	
0200417019	\$8,820.00	11/15/2016	428183	SAFEWARE, INC.	SHRF INVESTIG HB65-GENERAL SUPPLIES	
0200417020	\$15.00	11/15/2016	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200417020	\$25.00	11/15/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200417021	\$42.62	11/15/2016	393169	SANTEX TRUCK CENTERS LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417022	\$40.14	11/15/2016	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200417023	\$240.00	11/15/2016	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417024	\$440.00	11/15/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200417025	\$508.25	11/15/2016	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200417026	\$0.00	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200417026	\$12.32	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200417026	\$560.20	11/15/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417027	\$183.61	11/15/2016	4464	BNA BOOKS, A DIVISION OF BNA	LAW LIBRARY-REFERENCE MATERIALS	
0200417028	\$40.00	11/15/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200417029	\$151.65	11/15/2016	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417030	\$1,433.73	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200417031	\$1,051.03	11/15/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200417032	\$5.00	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200417032	\$6.50	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200417032	\$9.60	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200417032	\$28.34	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200417032	\$56.58	11/15/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	

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0200417032	\$59.36	11/15/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200417033	\$316.00	11/15/2016	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200417034	\$772.94	11/15/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200417035	\$682.00	11/15/2016	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200417036	\$205.00	11/15/2016	235717	WASHING EQUIPMENT OF TEXAS, LTD	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200417037	\$73.66	11/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200417038	\$73.24	11/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200417039	\$73.66	11/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200417040	\$201.05	11/15/2016	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200417041	\$162.52	11/15/2016	179701	WESLACO FORD, LLP	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417042	\$7,548.00	11/15/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200417043	\$180.00	11/15/2016	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200417044	\$137.21	11/15/2016	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417045	\$340.79	11/15/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417046	\$8,090.33	11/15/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200417047	\$916.46	11/15/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417048	\$17.63	11/15/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417049	\$75.00	11/15/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417050	\$431.57	11/15/2016	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417051	\$592.20	11/15/2016	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417052	\$110.09	11/15/2016	43265	CAMCO WHEEL & AXLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417053	\$395.34	11/15/2016	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200417054	\$41.05	11/15/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200417054	\$317.38	11/15/2016	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200417055	\$59.22	11/15/2016	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200417056	\$124.50	11/15/2016	247774	D & R GLASS ETC INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200417056	\$225.00	11/15/2016	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417057	\$76.64	11/15/2016	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200417058	\$373.20	11/15/2016	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417059	\$3,658.44	11/15/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417060	\$321.00	11/15/2016	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417061	\$200.00	11/15/2016	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417062	\$486.08	11/15/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200417063	\$2,355.07	11/15/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417064	\$25,667.90	11/15/2016	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417065	\$1,990.00	11/15/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200417066	\$190.00	11/15/2016	15369	GUTHRIE'S SAFE & LOCK	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417067	\$919.59	11/15/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417068	\$75.00	11/15/2016	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DRUG ABUSE PREV/REHAB-10% CRT ORD CONF	
0200417068	\$202.50	11/15/2016	434574	HIDALGO COUNTY DISTRICT ATTORNEY	SHERIFF CCP59-COURT ORDERED CONFISCATION	
0200417068	\$270.00	11/15/2016	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA CCP59-COURT ORDERED CONFISCATIONS	
0200417069	\$37.00	11/15/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417070	\$2,482.08	11/15/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417071	\$378.54	11/15/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417072	\$1,200.00	11/15/2016	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200417073	\$54.00	11/15/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200417074	\$384.16	11/15/2016	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417075	\$745.87	11/15/2016	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200417076	\$2.00	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200417076	\$3.49	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417076	\$9.75	11/15/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200417077	\$731.76	11/15/2016	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417078	\$37.34	11/15/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417079	\$11.30	11/15/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200417080	\$89.55	11/15/2016	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417081	\$28,854.00	11/15/2016	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200417082	\$4,267.97	11/15/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT2-ICA SJ SAM HOUSTON(STWRT-C.CHVZ)-AI	
0200417083	\$3,521.18	11/15/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RIO GRNDE CARE(1,817LF SECTION3)-RD	
0200417084	\$5,287.98	11/15/2016	27987	PAVEMENT MARKINGS INC.	PCT2-SIOUX RD(C.CHVZ-ALAMO)-ROADS	
0200417085	\$1,953.75	11/15/2016	27987	PAVEMENT MARKINGS INC.	PCT2 ICA SJ ELDORA (7580LF E I RD)-AID	
0200417086	\$77.51	11/22/2016	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200417087	\$126.36	11/22/2016	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200417088	\$137.70	11/22/2016	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200417089	\$53.46	11/22/2016	448230	ARCE, ITZE Y.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200417090	\$398.00	11/22/2016	381462	AREVALO, ROGELIO	WIC ADM-REPAIR & MAINT SRV	
0200417091	\$9.00	11/22/2016	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200417092	\$33.10	11/22/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200417093	\$69.07	11/22/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200417094	\$524.95	11/22/2016	220205	B & H PHOTO VIDEO	H.D. ADM-FURN & EQUIP CNTRLD	
0200417095	\$82.08	11/22/2016	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200417096	\$207.00	11/22/2016	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200417097	\$181.30	11/22/2016	172219	CANO PRODUCE CO., INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200417098	\$293.16	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200417098	\$514.36	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200417099	\$24.03	11/22/2016	155896	CANTU, EULALIA	WIC ADM-TRAVEL IN COUNTY	
0200417100	\$46.49	11/22/2016	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200417101	\$41.47	11/22/2016	439495	CANTU, ROXANNA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417102	\$12.20	11/22/2016	450189	CEDILLO, ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200417103	\$90.94	11/22/2016	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200417104	\$1,017.42	11/22/2016	343277	CITIBANK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200417105	\$10,653.54	11/22/2016	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417106	\$134.35	11/22/2016	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200417107	\$9.00	11/22/2016	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417108	\$93.42	11/22/2016	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200417109	\$41.96	11/22/2016	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200417110	\$38.99	11/22/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200417111	\$1,116.29	11/22/2016	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417112	\$13.07	11/22/2016	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200417113	\$3,094.65	11/22/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-MILE 22½ N(2)-REPAIR & MAINT	
0200417114	\$575.40	11/22/2016	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200417115	\$13.93	11/22/2016	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200417116	\$88.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200417116	\$300.42	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200417117	\$118.91	11/22/2016	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200417118	\$20.09	11/22/2016	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200417119	\$55.08	11/22/2016	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200417120	\$41.47	11/22/2016	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417121	\$6.37	11/22/2016	273112	HOOTS, CINDY	WIC ADM-TRAVEL IN COUNTY	
0200417122	\$48.17	11/22/2016	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	

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0200417123	\$405.26	11/22/2016	179442	IVAN'S AUTOMOTIVE	H.D. ADM-REPAIR & MAINT SRV	
0200417124	\$74.00	11/22/2016	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417125	\$66.42	11/22/2016	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200417126	\$28.40	11/22/2016	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200417127	\$9.00	11/22/2016	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417128	\$37.96	11/22/2016	450170	LUNA, ELIAS RAUL JR.	WIC ADM-TRAVEL IN COUNTY	
0200417129	\$29.00	11/22/2016	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200417130	\$121.72	11/22/2016	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200417131	\$40.45	11/22/2016	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200417132	\$12.37	11/22/2016	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200417133	\$381.00	11/22/2016	374121	MCCORMICK, PATRICK KELLEY	CJD-BPU-TRAVEL OUT OF COUNTY	
0200417134	\$117.18	11/22/2016	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200417135	\$32.94	11/22/2016	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200417136	\$47.30	11/22/2016	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200417137	\$22.84	11/22/2016	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200417138	\$28.94	11/22/2016	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200417139	\$9.00	11/22/2016	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417140	\$30.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200417140	\$262.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200417141	\$166.56	11/22/2016	443077	GARCIA, LUIS E.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200417142	\$840.52	11/22/2016	403458	STATE OF TEXAS - OFFICE OF THE GOVERNOR	GRANTS LVL 9-DUE TO STATE	
0200417143	\$35.95	11/22/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200417143	\$75.05	11/22/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200417144	\$196.83	11/22/2016	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200417145	\$13.93	11/22/2016	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200417146	\$206.02	11/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200417147	\$129.06	11/22/2016	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200417148	\$21.71	11/22/2016	384879	PUENTE, LAURA	WIC ADM-TRAVEL IN COUNTY	
0200417149	\$10,164.50	11/22/2016	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200417150	\$16.42	11/22/2016	450200	RAMOS, CYNTHIA	WIC ADM-TRAVEL IN COUNTY	
0200417151	\$5,207.37	11/22/2016	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200417152	\$2,000.00	11/22/2016	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200417153	\$50.00	11/22/2016	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200417154	\$20.09	11/22/2016	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200417155	\$14.74	11/22/2016	445282	SALAS, AIDA	WIC ADM-TRAVEL IN COUNTY	
0200417156	\$4,015.31	11/22/2016	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200417157	\$116.64	11/22/2016	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200417158	\$20.95	11/22/2016	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200417159	\$9.23	11/22/2016	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200417160	\$41.96	11/22/2016	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200417161	\$1,041.70	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200417162	\$1,160.19	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200417163	\$1,222.70	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200417164	\$1,222.70	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200417165	\$1,160.65	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-GENERAL SUPPLIES	
0200417166	\$225.77	11/22/2016	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200417167	\$154.22	11/22/2016	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200417168	\$100.82	11/22/2016	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	GRANTS LVL 5-DUE TO OTHER GOVT	
0200417169	\$41.15	11/22/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200417169	\$123.45	11/22/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200417169	\$128.84	11/22/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200417169	\$132.14	11/22/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200417170	\$41.17	11/22/2016	287024	VERIZON WIRELESS	SATF-INTERNET	
0200417170	\$123.45	11/22/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200417170	\$128.84	11/22/2016	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200417170	\$132.14	11/22/2016	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200417171	\$13.12	11/22/2016	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200417172	\$123.69	11/22/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200417173	\$120.77	11/22/2016	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200417174	\$90.50	11/22/2016	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200417175	\$95.59	11/22/2016	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200417176	\$20.30	11/22/2016	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200417177	\$440.00	11/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT4 FM1925 (KENYON-FM907)-AID TO GOVT	
0200417178	\$2,552.88	11/22/2016	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200417178	\$12,464.07	11/22/2016	125717	FRONTERA MATERIALS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200417179	\$13,190.36	11/22/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RIO GRNDE CARE(1,056LF SECTION1)-RD	

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0200417180	\$12,806.04	11/22/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200417181	\$1,200.00	11/22/2016	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 RD MAINT-ARCH & ENG SRV	
0200417182	\$1,636.00	11/22/2016	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 ICA SJ ELDORA (7580LF E I RD)-AID	
0200417183	\$350.00	11/22/2016	443832	AGUILAR, MARY EVELYN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417184	\$1,156.48	11/22/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200417185	\$81.58	11/22/2016	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417186	\$12.87	11/22/2016	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417186	\$219.56	11/22/2016	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417187	\$617.63	11/22/2016	439754	THE KING CORPORATION	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417188	\$22.62	11/22/2016	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200417188	\$96.22	11/22/2016	328626	AT&T	SATF-TELEPHONE	
0200417188	\$175.46	11/22/2016	328626	AT&T	PCT1 ADM-TELEPHONE	
0200417188	\$244.00	11/22/2016	328626	AT&T	PCT3 ADM-TELEPHONE	
0200417188	\$368.39	11/22/2016	328626	AT&T	PCT2 ADM-TELEPHONE	
0200417188	\$418.70	11/22/2016	328626	AT&T	PCT4 ADM-TELEPHONE	
0200417188	\$956.54	11/22/2016	328626	AT&T	WIC ADM-TELEPHONE	
0200417189	\$4,310.71	11/22/2016	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200417190	\$40.41	11/22/2016	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417190	\$220.96	11/22/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417191	\$250.41	11/22/2016	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417192	\$695.02	11/22/2016	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417193	\$51.25	11/22/2016	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417194	\$30.30	11/22/2016	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417195	\$350.00	11/22/2016	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417196	\$60.50	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200417196	\$144.30	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200417196	\$369.40	11/22/2016	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200417197	\$14.41	11/22/2016	140651	CARWASH CARWASH	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200417198	\$490.00	11/22/2016	421871	CEMEX, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417199	\$27,260.00	11/22/2016	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200417200	\$944.00	11/22/2016	178136	DELL MARKETING L.P.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417200	\$1,480.00	11/22/2016	178136	DELL MARKETING L.P.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200417201	\$2,190.00	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	



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0200417202	\$94.98	11/22/2016	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200417203	\$844.63	11/22/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417204	\$2,795.00	11/22/2016	300306	ERO INTERNATIONAL, LLP	PCT4 RD MAINT-PROFESSIONAL SRV	
0200417205	\$281.98	11/22/2016	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417206	\$499.00	11/22/2016	193186	FBM HOLDINGS LLC	LAW LIBRARY-REFERENCE MATERIALS	
0200417207	\$242.52	11/22/2016	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417208	\$1,350.00	11/22/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417209	\$1,147.50	11/22/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417210	\$1,440.50	11/22/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417211	\$675.00	11/22/2016	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200417212	(\$403.92)	11/22/2016	183121	GALLS, LLC	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200417212	\$662.11	11/22/2016	183121	GALLS, LLC	DA FED SHRG-USDJ-CLOTHING & UNIFORMS	
0200417213	\$300.00	11/22/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200417214	\$176.00	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200417214	\$372.74	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200417215	\$90.20	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200417215	\$145.86	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200417216	\$145,368.53	11/22/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200417217	\$44.50	11/22/2016	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200417218	\$872.18	11/22/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417219	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417220	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417221	\$7.50	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417222	\$22.00	11/22/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417223	\$87.30	11/22/2016	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417223	\$106.17	11/22/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417223	\$276.74	11/22/2016	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417224	\$795.16	11/22/2016	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417225	\$54.05	11/22/2016	161624	HUNTINGTON SKY PRODUCTIONS LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417226	\$225.00	11/22/2016	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 ADM-DUES & MEMBERSHIPS	
0200417227	\$183.00	11/22/2016	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200417228	\$995.00	11/22/2016	427306	JEH-EAS, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200417229	\$25,412.60	11/22/2016	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	

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0200417230	\$110.00	11/22/2016	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417231	\$18.75	11/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200417231	\$224.39	11/22/2016	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200417232	\$1,815.67	11/22/2016	279293	LEXISNEXIS	LAW LIBRARY-REFERENCE MATERIALS	
0200417233	\$229.17	11/22/2016	291285	MATHESON TRI-GAS INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417234	\$629.70	11/22/2016	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417235	\$50.42	11/22/2016	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417236	\$2,220.98	11/22/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200417237	\$160.00	11/22/2016	447463	MOBILE SERVICES	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417238	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200417238	\$3.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200417238	\$68.25	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200417238	\$87.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200417239	\$5,921.10	11/22/2016	275727	NARDIS, INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	
0200417240	\$842.00	11/22/2016	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417241	\$35.12	11/22/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417242	\$60.00	11/22/2016	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200417243	\$29.15	11/22/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200417244	\$14.00	11/22/2016	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417245	\$298.15	11/22/2016	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200417245	\$734.38	11/22/2016	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200417245	\$1,020.66	11/22/2016	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200417246	\$34.24	11/22/2016	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200417247	\$36.74	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200417248	\$194.97	11/22/2016	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200417249	\$37.47	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200417250	\$12.59	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200417251	\$30.22	11/22/2016	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200417252	\$89.00	11/22/2016	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417253	\$34.98	11/22/2016	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417254	\$95.48	11/22/2016	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200417255	\$2,050.00	11/22/2016	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417256	\$1,816.15	11/22/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200417256	\$2,632.50	11/22/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417257	\$25.00	11/22/2016	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200417258	\$305.00	11/22/2016	433098	MIGUEL MIRELES JR	PCT2 ADM-PRINTING & BINDING	
0200417259	\$1,600.00	11/22/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417260	\$543.76	11/22/2016	328804	SOUTHERN TIRE MART	DA CCP59-GENERAL SUPPLIES	
0200417261	\$140.22	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA OTHER SHRG	
0200417261	\$435.85	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0200417261	\$583.70	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200417261	\$809.06	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200417261	\$6,740.50	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200417261	\$46,442.48	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200417261	\$47,674.36	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200417261	\$231,089.62	11/22/2016	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200417262	\$71.18	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200417262	\$220.52	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200417263	\$1,017.41	11/22/2016	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200417264	\$1,580.00	11/22/2016	441066	SUITEBRIAR, INC.	DA CCP59-COMPUTER SRV	
0200417265	\$5.00	11/22/2016	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200417266	\$3,510.00	11/22/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200417266	\$4,539.73	11/22/2016	133655	SUPERIOR ALARMS	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200417267	\$169.79	11/22/2016	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200417268	\$85.00	11/22/2016	436194	THRASH, DIANA D.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417269	\$40.00	11/22/2016	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417269	\$836.50	11/22/2016	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417270	\$1,202.74	11/22/2016	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200417271	\$6.50	11/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200417271	\$330.35	11/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200417271	\$1,081.50	11/22/2016	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200417272	\$1,975.48	11/22/2016	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200417273	\$85.56	11/22/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200417274	\$62.48	11/22/2016	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200417275	\$227.94	11/22/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200417276	\$96.12	11/22/2016	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200417277	\$8,563.00	11/22/2016	257559	WASTEQUIP MANUFACTURING COMPANY LLC	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200417278	\$416.44	11/22/2016	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417279	\$745.20	11/22/2016	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200417280	\$137.21	11/22/2016	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417281	\$308.49	11/22/2016	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200417282	\$54.63	11/22/2016	260312	MOYAR, STEVE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200417283	\$900.00	11/29/2016	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200417284	\$129.00	11/29/2016	147427	ALVAREZ, JORGE ELIAS	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200417285	\$108.00	11/29/2016	450154	CASO, JOSE LUIS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200417286	\$250.00	11/29/2016	450227	CENTER FOR PUBLIC POLICY PRIORITIES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200417287	\$250.00	11/29/2016	450227	CENTER FOR PUBLIC POLICY PRIORITIES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200417288	\$250.00	11/29/2016	450227	CENTER FOR PUBLIC POLICY PRIORITIES	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200417289	\$318.66	11/29/2016	449520	WC PLAZA HOTELS, LLC	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200417290	\$318.66	11/29/2016	331961	HYATT REGENCY AUSTIN HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200417291	\$318.66	11/29/2016	331961	HYATT REGENCY AUSTIN HOTEL	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200417292	\$433.08	11/29/2016	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200417293	\$295.00	11/29/2016	180351	P.A.T.C. BOOKSTORE	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200417294	\$108.00	11/29/2016	450162	SOLIS, RUSSELL RENE	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200417295	\$180.00	11/29/2016	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200417296	\$664.68	11/29/2016	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200417297	\$631.76	11/29/2016	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200417298	\$15.12	11/29/2016	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417299	\$1,046.82	11/29/2016	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200417300	\$9.00	11/29/2016	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417301	\$808.20	11/29/2016	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200417302	\$196.00	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200417302	\$497.82	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200417303	\$293.16	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200417303	\$514.36	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200417304	\$8.64	11/29/2016	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417305	\$320.00	11/29/2016	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200417306	\$83.26	11/29/2016	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200417306	\$88.99	11/29/2016	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	

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0200417307	\$18.50	11/29/2016	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200417307	\$34.94	11/29/2016	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200417308	\$95.47	11/29/2016	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200417309	\$37.48	11/29/2016	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200417309	\$43.07	11/29/2016	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200417310	\$9.00	11/29/2016	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417311	\$49.28	11/29/2016	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200417311	\$77.98	11/29/2016	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200417312	\$116.64	11/29/2016	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417313	\$296.25	11/29/2016	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200417314	\$139.32	11/29/2016	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417315	\$1,113.42	11/29/2016	125717	FRONTERA MATERIALS, INC	PCT4-01138-MILE 22½ N(2)-REPAIR & MAINT	
0200417316	\$9.00	11/29/2016	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417317	\$127.98	11/29/2016	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417318	\$12.42	11/29/2016	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417319	\$361.01	11/29/2016	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200417320	\$1,460.98	11/29/2016	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200417321	\$750.00	11/29/2016	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200417322	\$9.00	11/29/2016	446815	HAYES, BIANCA	SATF-TRAVEL OUT OF COUNTY	
0200417323	\$547.63	11/29/2016	179442	IVAN'S AUTOMOTIVE	H.D. ADM-REPAIR & MAINT SRV	
0200417324	\$2,800.60	11/29/2016	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200417324	\$2,942.50	11/29/2016	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200417325	\$4,251.55	11/29/2016	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200417326	\$15.00	11/29/2016	420530	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417327	\$117.18	11/29/2016	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417328	\$2,389.50	11/29/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200417329	\$2,939.50	11/29/2016	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200417330	\$110.16	11/29/2016	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417331	\$1,002.90	11/29/2016	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200417332	\$1,293.93	11/29/2016	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200417333	\$76.00	11/29/2016	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200417334	\$138.00	11/29/2016	434426	ORTEGON, JORGE LUIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417335	\$104.22	11/29/2016	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200417336	\$474.42	11/29/2016	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200417337	\$733.52	11/29/2016	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200417338	\$100.00	11/29/2016	180238	RAMIREZ, CLARISSA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200417339	\$50.76	11/29/2016	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417340	\$131.00	11/29/2016	371807	REGION 1 REPAIR, LLC	SATF-REPAIR & MAINT SRV	
0200417341	\$884.58	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417342	\$819.99	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417343	\$2,156.34	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417344	\$77.74	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417344	\$310.73	11/29/2016	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200417345	\$196.88	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417346	\$196.88	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417347	\$198.54	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417348	\$196.58	11/29/2016	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200417349	\$4,975.00	11/29/2016	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200417350	\$4,927.60	11/29/2016	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200417351	\$8.42	11/29/2016	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200417352	\$822.52	11/29/2016	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200417353	\$188.00	11/29/2016	434655	SINGLETERRY, LUIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417354	\$1,670.40	11/29/2016	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200417355	\$6,187.50	11/29/2016	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200417356	\$113.18	11/29/2016	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200417356	\$204.21	11/29/2016	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200417357	\$2,511.02	11/29/2016	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200417358	\$17.28	11/29/2016	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417359	\$265.88	11/29/2016	407160	VALDEZ, SERGIO JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200417360	\$102.60	11/29/2016	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417361	\$87.48	11/29/2016	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200417362	\$21.60	11/29/2016	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200417363	\$188.60	11/29/2016	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200417364	\$239.73	11/29/2016	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417364	\$268.58	11/29/2016	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417365	\$180.00	11/29/2016	444685	QUIROZ, ROBERTO	PCT4 RD MAINT-REPAIR & MAINT SRV	

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0200417366	\$232.90	11/29/2016	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417367	\$6,329.69	11/29/2016	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200417368	\$179.71	11/29/2016	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417369	\$75.00	11/29/2016	365432	BOGLE, RICK & ANNETTE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200417370	\$117.69	11/29/2016	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417371	\$50.00	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200417371	\$106.16	11/29/2016	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200417372	\$123.52	11/29/2016	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417372	\$131.78	11/29/2016	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200417372	\$802.05	11/29/2016	153915	CDW GOVERNMENT INC.	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200417373	\$5.79	11/29/2016	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417374	\$45.64	11/29/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200417375	\$56.74	11/29/2016	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200417376	\$34.85	11/29/2016	76902	DEMCO, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200417377	\$146.98	11/29/2016	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200417378	\$86.53	11/29/2016	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200417379	\$75.78	11/29/2016	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417380	\$51.16	11/29/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417381	\$64.05	11/29/2016	11908	FEDEX	PCT2 ADM-POSTAGE	
0200417382	\$389.79	11/29/2016	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417383	\$1,500.00	11/29/2016	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417384	\$450.23	11/29/2016	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417384	\$23,101.36	11/29/2016	125717	FRONTERA MATERIALS, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417385	\$4,180.98	11/29/2016	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417386	\$563.08	11/29/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417386	\$1,830.19	11/29/2016	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417387	\$300.00	11/29/2016	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200417388	\$27.50	11/29/2016	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS	
0200417389	\$13.00	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200417389	\$70.38	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417389	\$92.40	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200417389	\$491.25	11/29/2016	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200417390	\$94.55	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	

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0200417390	\$163.18	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200417391	\$73.50	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200417391	\$143.84	11/29/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200417392	\$197.39	11/29/2016	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200417393	\$2,121.40	11/29/2016	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417394	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417395	\$22.00	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417396	\$22.00	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417397	\$22.00	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417398	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417399	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417400	\$22.00	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417401	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417402	\$7.50	11/29/2016	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417403	\$246.28	11/29/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417404	\$66.71	11/29/2016	94366	BD HOLT CO	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417404	\$202.44	11/29/2016	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417405	\$103.80	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200417405	\$145.80	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER SRV	
0200417405	\$597.60	11/29/2016	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200417406	\$65.29	11/29/2016	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200417407	\$918.01	11/29/2016	309125	J & M HYDRAULICS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417408	\$10,620.50	11/29/2016	249351	LUMATEC LIGHTING SERVICE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200417409	\$721.69	11/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200417410	\$377.46	11/29/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200417411	\$172.80	11/29/2016	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200417412	\$34.10	11/29/2016	291285	MATHESON TRI-GAS INC.	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200417412	\$40.30	11/29/2016	291285	MATHESON TRI-GAS INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200417412	\$68.20	11/29/2016	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200417413	\$160.25	11/29/2016	272736	MOBILE MINI, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200417414	\$2.00	11/29/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200417414	\$3.25	11/29/2016	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200417414	\$4.00	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	



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0200417414	\$5.00	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200417414	\$35.75	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200417414	\$59.80	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-GENERAL SUPPLIES	
0200417414	\$110.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200417415	\$2,460.85	11/29/2016	275727	NARDIS, INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	
0200417416	\$22,095.23	11/29/2016	275727	NARDIS, INC.	SHRF INVESTIG HB65-CLOTHING & UNIFORMS	
0200417417	\$744.46	11/29/2016	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417418	\$69.00	11/29/2016	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417419	\$22.40	11/29/2016	231193	PROTECTION 1 ALARM MONITORING INC.	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200417420	\$21.00	11/29/2016	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200417421	\$37.64	11/29/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417421	\$40.00	11/29/2016	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200417422	\$201.31	11/29/2016	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200417423	\$25.00	11/29/2016	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200417424	\$1,275.00	11/29/2016	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200417425	\$1,565.60	11/29/2016	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200417426	\$140.00	11/29/2016	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200417427	\$913.76	11/29/2016	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200417428	\$1,856.00	11/29/2016	339105	TRAVIS COUNTY TREASURER	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200417429	\$130.00	11/29/2016	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200417430	\$4.82	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200417430	\$28.34	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200417430	\$30.80	11/29/2016	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200417430	\$59.36	11/29/2016	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200417431	\$294.34	11/29/2016	251577	FRONTIER	PCT1 ADM-TELEPHONE	
0200417432	\$37.99	11/29/2016	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200417433	\$162.36	11/29/2016	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0300002206	\$750.00	11/15/2016	191833	THE BANK OF NEW YORK MELLON	REF BONDS 2014C-FISCAL AGENT FEES	
0300002206	\$750.00	11/15/2016	191833	THE BANK OF NEW YORK MELLON	CO2014-FISCAL AGENT FEES	
0300002206	\$750.00	11/15/2016	191833	THE BANK OF NEW YORK MELLON	NOTES PAYABLE-FISCAL AGENT FEES	
0300002206	\$1,500.00	11/15/2016	191833	THE BANK OF NEW YORK MELLON	CO 2009B&C-FISCAL AGENT FEES	
0400017124	\$11,484.50	11/1/2016	215791	JAVIER HINOJOSA ENGINEERING	PALM SUBD #2-ARCH & ENG SRV	
0400017124	\$20,456.23	11/1/2016	215791	JAVIER HINOJOSA ENGINEERING	EL PARAISO SUBD-ARCH & ENG SRV	

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0400017125	\$15,383.90	11/1/2016	385549	M. J. A. CONSTRUCTION LLC	BCAP 3-RET/PAY-MJA CONST-PCT3 HAVANA #4	
0400017126	\$2,700.00	11/1/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017127	\$3,600.00	11/1/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2016-PCT1 MILE 12 N(M6 W-M6 1/2 W)-RD	
0400017128	\$6,975.23	11/1/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT1 M12N(FM493-OLD LA BLANCA)-RD	
0400017129	\$10,008.11	11/1/2016	367346	FLEET SAFETY EQUIPMENT, INC.	TAX NOTE 2014-CONST PCT3-VEHICLES	
0400017130	\$35,180.48	11/1/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400017130	\$52,412.86	11/1/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 12½N(WSTGTE-8195FT)-RD	
0400017131	\$49.89	11/1/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017131	\$190.55	11/1/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017132	\$780.00	11/1/2016	261335	GRAFIX SHOPPE	CO2016-CONST PCT3-VEHICLES	
0400017133	\$58,640.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017134	\$198.23	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017134	\$12,191.30	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017135	\$11,874.30	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 FM1925(SHARP REALIGNMNT)-AID	
0400017136	\$3,900.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017136	\$11,100.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400017137	\$1,788.85	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017137	\$9,605.10	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017138	\$26,810.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400017139	\$1,784.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017139	\$4,050.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400017139	\$9,450.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	
0400017140	\$3,588.20	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017140	\$25,117.40	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017141	\$2,250.05	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017142	\$3,985.92	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017143	\$70,632.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017144	\$36,000.00	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400017145	\$8,995.88	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 REGIONAL PARK-IMPRVMNT	
0400017146	\$7,400.90	11/1/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400017147	\$4,800.00	11/1/2016	224278	WELLS FARGO BANK, N.A.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017148	\$1,634.69	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017148	\$94,523.70	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	

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0400017149	\$2,262.52	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017149	\$130,827.11	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM1924 PH1	
0400017150	\$33.28	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017150	\$1,924.48	11/1/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017151	\$87,600.00	11/8/2016	432601	BIG D TRACTOR CO., LLC	CO2016-PCT2 MACHINERY & EQUIPMENT	
0400017152	\$139,667.00	11/8/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2016-PCT2 MACHINERY & EQUIPMENT	
0400017152	\$139,667.00	11/8/2016	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	CO2014-PCT4-MACHINERY & EQUIP	
0400017153	\$8,354.78	11/8/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017154	\$30,714.48	11/8/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 12 N(M6 W-M6 1/2 W)-RD	
0400017155	\$5,450.48	11/8/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 12 N(M6 W-M6 1/2 W)-RD	
0400017156	\$6,763.99	11/8/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 M10N(VICTORIA-MILE6 1/2)-RD	
0400017157	\$2,945.00	11/8/2016	183121	GALLS, LLC	CO2016-SHERIFF-VEHICLES	
0400017158	\$1,885.36	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 M2N (MOOREFLD-LAHOMA)-LAND	
0400017159	\$2,950.99	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400017159	\$6,129.01	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400017160	\$18,112.77	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017161	\$59,520.12	11/8/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT2 REGIONAL PARK-IMPRVMNT	
0400017162	\$78.30	11/8/2016	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-AID	
0400017162	\$574.20	11/8/2016	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2014-PCT1 MILE 10N(FM493-VICTORIA)-RD	
0400017163	\$1,927.20	11/8/2016	27987	PAVEMENT MARKINGS INC.	CO2014-PCT3 TEXAS RD (8MILE-10MILE)-ROAD	
0400017164	\$6,298.11	11/8/2016	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2015A-PCT1 OLD LA BLANCA (M10-M12)-ROA	
0400017165	\$110,788.00	11/15/2016	427438	CALDWELL COUNTRY FORD LLC	CO2016-CONST PCT2-VEHICLES	
0400017166	\$3,467.74	11/15/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017167	\$115,744.50	11/15/2016	380032	SAFETY VISION	CO2016-SHERIFF-VEHICLES	
0400017168	\$795.69	11/15/2016	40991	W. W. GRAINGER INC.	CO2016-SHERIFF-VEHICLES	
0400017169	\$41,389.00	11/22/2016	358185	CALDWELL COUNTRY CHEVROLET	CO2016-HHSD-VEHICLES	
0400017170	\$1,033.05	11/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017171	\$600.34	11/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017172	\$873.16	11/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017173	\$4,050.00	11/22/2016	403148	C.S.S. TECHNOLOGY, INC.	CO2015A-PCT1 M10N(VICTORIA-MILE6 1/2)-RD	
0400017174	\$2,155.39	11/22/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017174	\$8,232.04	11/22/2016	433152	CLEVELAND ASPHALT PRODUCTS, INC.	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)-RD	
0400017175	\$276.40	11/22/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	

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0400017176	\$301.21	11/22/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017177	\$595.61	11/22/2016	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017178	\$1,200.00	11/22/2016	86525	DELTA SPECIALTIES SUPPLY	CO2016-CONST PCT2-VEHICLES	
0400017179	\$6,981.04	11/22/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017180	\$1,402.19	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017180	\$5,355.33	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017181	\$6,527.03	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017181	\$9,278.40	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-ROADS	
0400017181	\$12,703.44	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 9N(FM491-MILE 1E)-AID	
0400017181	\$64,167.59	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 9N(FM491-MILE 1E)-RD	
0400017182	\$3,101.74	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2015A-PCT1 MILE 12 (FM491-LEVEE)-ROADS	
0400017183	\$8,745.24	11/22/2016	125717	FRONTERA MATERIALS, INC.	CO2016-PCT1 MILE 12 N(M6 W-M6 1/2 W)-RD	
0400017184	\$147,222.12	11/22/2016	242101	H & V EQUIPMENT SERVICES INC.	CO2016-PCT4-MACHINERY & EQUIP	
0400017185	\$178,204.10	11/22/2016	242101	H & V EQUIPMENT SERVICES INC.	CO2016-PCT4-MACHINERY & EQUIP	
0400017186	\$64,042.71	11/22/2016	242101	H & V EQUIPMENT SERVICES INC.	CO2016-PCT4-MACHINERY & EQUIP	
0400017187	\$154,623.62	11/22/2016	242101	H & V EQUIPMENT SERVICES INC.	CO2016-PCT4-MACHINERY & EQUIP	
0400017188	\$153,919.28	11/22/2016	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-BUILDINGS	
0400017189	\$44,707.90	11/22/2016	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017190	\$513.33	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017190	\$29,682.30	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017191	\$2,020.73	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017191	\$116,845.53	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017192	\$326.68	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017192	\$18,889.95	11/22/2016	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017193	\$83,809.30	11/22/2016	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017194	\$17,248.00	11/22/2016	442747	NASSRI-WARREN GROUP ARCHITECTS, INC.	CO2014-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017195	\$542.43	11/29/2016	312797	L & G ENGINEERING LABORATORY, LLC	EL PARAISO SUBD-OTHER PROF SRV	
0400017195	\$542.43	11/29/2016	312797	L & G ENGINEERING LABORATORY, LLC	PALM SUBD #2-OTHER PROF SRV	
0400017195	\$1,169.66	11/29/2016	312797	L & G ENGINEERING LABORATORY, LLC	ENGLEMAN EST-OTHER PROF SRV	
0400017196	\$13,398.77	11/29/2016	390526	LEFEVRE ENGINEERING & MANAGEMENT	HEIDELBERG SUBD-ARCH & ENG SRV	
0400017197	\$2,741.00	11/29/2016	284009	MILLENNIUM ENGINEERS GROUP, INC.	HEIDELBERG SUBD-OTHER PROF SRV	
0400017198	(\$2,400.00)	11/29/2016	433080	RDH SITE AND CONCRETE, LLC	BCAP III-MISCELLANEOUS REVENUE	
0400017198	\$21,628.06	11/29/2016	433080	RDH SITE AND CONCRETE, LLC	BCAP 3-RET/PAY-RDH SITE-PCT4 RANKIN SUB	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0500025529	\$3.13	11/1/2016	360406	BERNAL, VIRGINIA	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500025530	\$3.13	11/1/2016	358975	DE LUNA, ANA	CLEARING FUND-A/P US TREAS-DEBT MGMT SRV	
0500025531	\$80,717.70	11/1/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025531	\$838,919.44	11/1/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025532	\$723.73	11/10/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025533	\$15.03	11/10/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025534	\$6.00	11/10/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025535	\$351.23	11/10/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025536	\$781.04	11/10/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025537	\$158.00	11/10/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025538	\$105.30	11/10/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025539	\$4,372.44	11/10/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025540	\$485.18	11/10/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025541	\$36.00	11/10/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025542	\$152.34	11/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025543	\$194.56	11/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025544	\$214.30	11/10/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025545	\$13.00	11/10/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025546	\$11,343.90	11/10/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025547	\$2,085.00	11/10/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025548	\$435.00	11/10/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025549	\$1,120.00	11/10/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025550	\$276.00	11/10/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025551	\$4,921.00	11/10/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025552	\$1,586.47	11/10/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025553	\$110.00	11/15/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025554	\$32.18	11/15/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025555	\$81,124.01	11/15/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025555	\$838,976.82	11/15/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025556	\$13,036.97	11/22/2016	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025557	\$53.16	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025557	\$98.42	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025557	\$510.18	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	

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0500025557	\$537.78	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025557	\$1,395.46	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025557	\$1,929.12	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025557	\$6,776.38	11/22/2016	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025558	\$82,577.08	11/22/2016	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025559	\$19,114.43	11/22/2016	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025560	\$14,993.07	11/22/2016	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025561	\$20,612.72	11/22/2016	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025562	\$42,460.76	11/22/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025563	\$25,965.01	11/22/2016	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025564	\$29,379.85	11/22/2016	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025565	\$786.91	11/23/2016	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025566	\$15.03	11/23/2016	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025567	\$6.00	11/23/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025568	\$351.23	11/23/2016	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025569	\$781.04	11/23/2016	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025570	\$158.00	11/23/2016	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025571	\$105.30	11/23/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025572	\$4,306.34	11/23/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025573	\$444.55	11/23/2016	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025574	\$36.00	11/23/2016	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025575	\$152.34	11/23/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025576	\$194.56	11/23/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025577	\$214.30	11/23/2016	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025578	\$10,297.63	11/23/2016	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025579	\$2,070.00	11/23/2016	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025580	\$435.00	11/23/2016	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025581	\$1,116.00	11/23/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025582	\$274.00	11/23/2016	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025583	\$4,902.00	11/23/2016	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025584	\$1,505.44	11/23/2016	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025585	\$13.00	11/23/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025586	\$81,381.21	11/29/2016	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	

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0500025586	\$843,361.76	11/29/2016	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025587	\$32.18	11/30/2016	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025588	\$110.00	11/30/2016	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006274	\$310.50	11/1/2016	343277	CITIBANK	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006275	\$129.00	11/1/2016	99937	JACKSON, JOSE	WORKERS COMP-A/R EMPLOYEE TRAVEL ADVANCE	
0700006276	\$380.00	11/1/2016	125512	TEXAS PRIMA	DBM-W/C DIV-REGISTRATION FEES	
0700006277	\$486.45	11/1/2016	439290	GVM TPS AUSTIN, LLC	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006278	\$22.72	11/1/2016	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006278	\$45.44	11/1/2016	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006279	\$97,109.78	11/1/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006279	\$177,330.66	11/1/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006280	\$12,500.00	11/1/2016	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006281	\$2.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006281	\$13.00	11/8/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006282	\$22.64	11/22/2016	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006282	\$45.28	11/22/2016	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006283	\$96,906.64	11/22/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006283	\$178,662.90	11/22/2016	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006284	\$39,416.66	11/22/2016	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006285	\$78.17	11/22/2016	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700006286	\$2.00	11/22/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006286	\$9.75	11/22/2016	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006287	\$14.00	11/29/2016	252468	HACIENDA FORD BODY SHOP	DBM-W/C DIV-REPAIR & MAINT SRV	
1500031259	\$725.00	11/1/2016	449717	AEHS, INC.	URBAN COUNTY-CONTINGENCY	
1500031260	\$13,975.88	11/1/2016	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500031261	\$1,013.98	11/1/2016	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031262	\$1,892.94	11/1/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031263	\$26,550.00	11/1/2016	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500031264	\$2,834.69	11/1/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031265	\$41,094.00	11/1/2016	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500031266	\$61.50	11/1/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031267	\$600.00	11/1/2016	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500031268	\$7,181.91	11/1/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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1500031269	\$20,705.00	11/8/2016	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031270	\$193.86	11/8/2016	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031271	\$1,323.75	11/8/2016	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031272	\$3,079.50	11/8/2016	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500031273	\$253.80	11/8/2016	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031274	\$102.06	11/8/2016	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031275	\$29,388.50	11/8/2016	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031276	\$4,185.09	11/8/2016	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031277	\$105.84	11/8/2016	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031278	\$54,625.91	11/8/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031279	\$972.41	11/8/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031280	\$56.70	11/8/2016	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031281	\$100,884.43	11/8/2016	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031282	\$29,420.00	11/8/2016	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031283	\$1,675.59	11/8/2016	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031284	\$23.22	11/8/2016	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031285	\$5,892.10	11/15/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031286	\$10,230.23	11/15/2016	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031287	\$11,063.50	11/15/2016	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031288	\$13.48	11/15/2016	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500031289	\$52,899.30	11/15/2016	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031290	\$39,948.57	11/15/2016	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500031291	\$430.48	11/15/2016	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031292	\$2,319.67	11/15/2016	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031293	\$1,055.85	11/15/2016	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031294	\$180,480.00	11/15/2016	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031295	\$96.00	11/15/2016	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031296	\$6,511.19	11/15/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031297	\$10,029.85	11/15/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031298	\$2,145.90	11/22/2016	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031299	\$270.00	11/22/2016	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031300	\$6,663.55	11/22/2016	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031301	\$9,427.31	11/22/2016	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	



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1500031302	\$17.26	11/22/2016	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031303	\$696.66	11/22/2016	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500031304	\$29,863.50	11/22/2016	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031305	\$2,874.17	11/22/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500031306	\$883.24	11/22/2016	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031307	\$54,540.30	11/22/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031308	\$3,845.51	11/22/2016	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031309	\$10,753.13	11/22/2016	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031310	\$2,196.30	11/22/2016	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500031311	\$558.80	11/22/2016	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031312	\$669.18	11/22/2016	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031313	\$4,121.82	11/22/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031314	\$69,930.00	11/29/2016	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031315	\$17,806.92	11/29/2016	271829	AEP TEXAS CENTRAL COMPANY	URBAN COUNTY-CONTINGENCY	
1500031316	\$650.96	11/29/2016	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500031317	\$1,975.01	11/29/2016	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031318	\$482.54	11/29/2016	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500031319	\$1,550.08	11/29/2016	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031320	\$45,052.50	11/29/2016	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500031321	\$14,325.00	11/29/2016	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500031322	\$59.40	11/29/2016	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500031323	\$48.50	11/29/2016	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031324	\$10,497.60	11/29/2016	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500031325	\$62,084.88	11/29/2016	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031326	\$13,801.56	11/29/2016	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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\$16,742,604.27						