

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
FEB 2017

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-------------|-----------|-----------|--|---------------------------------------|-------------|
| 0100447368 | \$21.50 | 2/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT2-GENERAL SUPPLIES | V |
| 0100447995 | \$319.70 | 2/16/2017 | 444081 | BROWNIE HOTELS, INC. | CO JUDGE-TRAVEL OUT OF COUNTY | V |
| 0100447998 | \$319.70 | 2/16/2017 | 444081 | BROWNIE HOTELS, INC. | CO JUDGE-TRAVEL OUT OF COUNTY | V |
| 0100448008 | \$402.00 | 2/16/2017 | 289019 | GARCIA, RAMON | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100448089 | \$99.00 | 2/6/2017 | 396753 | BOCANEGRA, ANGELICA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448090 | \$462.96 | 2/6/2017 | 437867 | CASARES, VERONICA LUCERO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448091 | \$724.50 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448092 | \$724.50 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448093 | \$724.50 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448094 | \$724.90 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448095 | \$724.50 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448096 | \$724.50 | 2/6/2017 | 334464 | HOTEL USA PARTNERS LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100448097 | \$777.65 | 2/6/2017 | 316288 | EUFRAICIO, RAYMUNDO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100448098 | \$99.00 | 2/6/2017 | 398780 | GONZALEZ, DEBRA LEE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448099 | \$478.66 | 2/6/2017 | 358738 | GUERRERO, ADAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448100 | \$143.10 | 2/6/2017 | 329568 | HORSESHOE BAY RESORT | JP PCT 1/PL 2-TRAVEL OUT OF COUNTY | |
| 0100448101 | \$99.00 | 2/6/2017 | 313688 | JIMENEZ, BELINDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448102 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448103 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448104 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448105 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448106 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448107 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448108 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448109 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448110 | \$350.00 | 2/6/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REGISTRATION FEES | |
| 0100448111 | \$150.00 | 2/6/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 3/PL 1-REGISTRATION FEES | |
| 0100448112 | \$150.00 | 2/6/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 3/PL 1-REGISTRATION FEES | |
| 0100448113 | \$150.00 | 2/6/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 3/PL 1-REGISTRATION FEES | |
| 0100448114 | \$150.00 | 2/6/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | JP PCT 3/PL 1-REGISTRATION FEES | |
| 0100448115 | \$24,136.50 | 2/6/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS | |
| 0100448116 | \$117.00 | 2/6/2017 | 350435 | DE LEON, RAUL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0100448117 | \$171.00 | 2/6/2017 | 257621 | FLORES, GILBERT | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448118 | \$117.00 | 2/6/2017 | 394521 | FLORES, ROCKY | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448119 | \$117.00 | 2/6/2017 | 332275 | GUERRERO, ARMANDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448120 | \$1,681.20 | 2/6/2017 | 24384 | MENGER HOTEL | JUV BOOT CAMP PAS-TRAVEL OUT OF COUNTY | |
| 0100448121 | \$3,953.59 | 2/6/2017 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |
| 0100448122 | \$186.00 | 2/6/2017 | 364576 | RODRIGUEZ, VICTORIA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0100448123 | \$117.00 | 2/6/2017 | 450952 | SILVA, RODOLFO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448124 | \$2,777.02 | 2/6/2017 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100448125 | \$875.00 | 2/6/2017 | 292591 | TEXAS JUVENILE DETENTION ASSOCIATION | JUV BOOT CAMP PAS-REGISTRATION FEES | |
| 0100448126 | \$117.00 | 2/6/2017 | 450960 | TREVINO, FELIX | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448127 | \$117.00 | 2/6/2017 | 345903 | TREVINO, ROBERT | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448128 | \$300.00 | 2/6/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448129 | \$1,150.00 | 2/6/2017 | 139815 | ALANIS, RICARDO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448129 | \$2,330.00 | 2/6/2017 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448130 | \$790.00 | 2/6/2017 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448131 | \$150.00 | 2/6/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448132 | \$1,225.00 | 2/6/2017 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448133 | \$465.00 | 2/6/2017 | 66702 | ARIZPE, SOFIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448133 | \$785.00 | 2/6/2017 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448134 | \$475.00 | 2/6/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448135 | \$250.00 | 2/6/2017 | 329134 | BARBOSA, ALBERTO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448135 | \$350.00 | 2/6/2017 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448136 | \$2,320.00 | 2/6/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448137 | \$1,000.00 | 2/6/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448138 | \$137.50 | 2/6/2017 | 400467 | BUSTOS, HECTOR | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448138 | \$300.00 | 2/6/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448139 | \$800.00 | 2/6/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448140 | \$700.00 | 2/6/2017 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448141 | \$410.00 | 2/6/2017 | 341746 | CANTU, JUDITH ANN | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448141 | \$952.50 | 2/6/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448142 | \$1,400.00 | 2/6/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448143 | \$900.00 | 2/6/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448144 | \$357.50 | 2/6/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448144 | \$1,017.50 | 2/6/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448145 | \$400.00 | 2/6/2017 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448146 | \$410.00 | 2/6/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448146 | \$1,100.00 | 2/6/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448147 | \$1,400.00 | 2/6/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448148 | \$50.00 | 2/6/2017 | 170127 | CONNET, SALLY M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448148 | \$647.50 | 2/6/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448149 | \$1,050.00 | 2/6/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448150 | \$635.00 | 2/6/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448151 | \$600.00 | 2/6/2017 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448152 | \$300.00 | 2/6/2017 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448153 | \$1,275.00 | 2/6/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448154 | \$650.00 | 2/6/2017 | 450871 | EHIMIKA, MIKSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448155 | \$400.00 | 2/6/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448155 | \$1,000.00 | 2/6/2017 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448155 | \$1,442.50 | 2/6/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448156 | \$1,460.00 | 2/6/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448157 | \$1,425.00 | 2/6/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448158 | \$1,800.00 | 2/6/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448159 | \$900.00 | 2/6/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448160 | \$350.00 | 2/6/2017 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448161 | \$900.00 | 2/6/2017 | 427853 | FLORES, ROBERT R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448162 | \$650.00 | 2/6/2017 | 450510 | FONSECA, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448163 | \$337.50 | 2/6/2017 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448164 | \$1,050.00 | 2/6/2017 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448165 | \$650.00 | 2/6/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448166 | \$1,687.50 | 2/6/2017 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448167 | \$100.00 | 2/6/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448167 | \$900.00 | 2/6/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448168 | \$1,300.00 | 2/6/2017 | 145882 | GARZA, ABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448169 | \$600.00 | 2/6/2017 | 371432 | GARZA, AURELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448170 | \$1,500.00 | 2/6/2017 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448171 | \$300.00 | 2/6/2017 | 425028 | GARZA, FRANCISCO J. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448172 | \$650.00 | 2/6/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448173 | \$1,435.00 | 2/6/2017 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448174 | \$820.00 | 2/6/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448175 | \$205.00 | 2/6/2017 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448175 | \$1,460.00 | 2/6/2017 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448176 | \$900.00 | 2/6/2017 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448177 | \$1,000.00 | 2/6/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448178 | \$925.00 | 2/6/2017 | 8311 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448179 | \$1,595.00 | 2/6/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448180 | \$200.00 | 2/6/2017 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448181 | \$640.00 | 2/6/2017 | 199788 | GUERRA, VICTORIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448181 | \$715.00 | 2/6/2017 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448182 | \$100.00 | 2/6/2017 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448182 | \$530.00 | 2/6/2017 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448183 | \$600.00 | 2/6/2017 | 317055 | LAW OFFICE OF LILLY A GUTIERREZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448184 | \$1,615.00 | 2/6/2017 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448185 | \$400.00 | 2/6/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448185 | \$400.00 | 2/6/2017 | 350095 | HERNANDEZ, AGUSTIN JR | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448186 | \$1,250.00 | 2/6/2017 | 427217 | D.M. HERNANDEZ LAW FIRM, PLL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448187 | \$1,035.00 | 2/6/2017 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448188 | \$350.00 | 2/6/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448189 | \$375.00 | 2/6/2017 | 442364 | HINOJOSA, ISMAEL HUGO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448190 | \$2,575.00 | 2/6/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448191 | \$1,350.00 | 2/6/2017 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448192 | \$300.00 | 2/6/2017 | 450898 | KENNEDY, PATRICK BRYCE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448193 | \$600.00 | 2/6/2017 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448194 | \$600.00 | 2/6/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448195 | \$300.00 | 2/6/2017 | 426164 | LAW OFFICE OF CHRIS SANCHEZ P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448195 | \$510.00 | 2/6/2017 | 426164 | LAW OFFICE OF CHRIS SANCHEZ P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448196 | \$692.50 | 2/6/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448197 | \$1,950.00 | 2/6/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448198 | \$1,912.50 | 2/6/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448199 | \$240.00 | 2/6/2017 | 114383 | LONGORIA, DANIEL Q. | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448199 | \$1,470.00 | 2/6/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448200 | \$1,000.00 | 2/6/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448201 | \$2,700.00 | 2/6/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448202 | \$300.00 | 2/6/2017 | 157627 | LAW FIRM OF RONALDO S. LOZANO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448203 | \$400.00 | 2/6/2017 | 442135 | LUNA, RUBEN J | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448203 | \$1,450.00 | 2/6/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448204 | \$300.00 | 2/6/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448205 | \$300.00 | 2/6/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448206 | \$170.00 | 2/6/2017 | 445622 | MARISCAL, ASHLEY DENISE | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448206 | \$300.00 | 2/6/2017 | 445622 | MARISCAL, ASHLEY DENISE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448207 | \$707.50 | 2/6/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448208 | \$1,000.00 | 2/6/2017 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448209 | \$470.00 | 2/6/2017 | 444103 | MARTINEZ, CONSUELITO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448210 | \$950.00 | 2/6/2017 | 385174 | MCGEE, DAVID LEE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448211 | \$2,215.00 | 2/6/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448212 | \$2,175.00 | 2/6/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448213 | \$1,450.00 | 2/6/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448213 | \$2,007.50 | 2/6/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448214 | \$275.00 | 2/6/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448214 | \$620.00 | 2/6/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448214 | \$2,340.00 | 2/6/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448215 | \$187.50 | 2/6/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448216 | \$350.00 | 2/6/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448217 | \$1,150.00 | 2/6/2017 | 322652 | MORALES, JAIME M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448218 | \$795.00 | 2/6/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448218 | \$1,035.00 | 2/6/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448219 | \$250.00 | 2/6/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448220 | \$1,050.00 | 2/6/2017 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448221 | \$500.00 | 2/6/2017 | 234257 | THE LAW OFFICE OF DAMIAN OROZCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448222 | \$385.00 | 2/6/2017 | 253871 | OSORIO, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448223 | \$1,500.00 | 2/6/2017 | 425630 | OZUNA, JOSE DANIEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448224 | \$1,000.00 | 2/6/2017 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448225 | \$900.00 | 2/6/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448226 | \$1,200.00 | 2/6/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448227 | \$807.50 | 2/6/2017 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448228 | \$300.00 | 2/6/2017 | 316261 | PEREZ, KATHERINE GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448229 | \$2,450.00 | 2/6/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448230 | \$820.00 | 2/6/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448231 | \$1,600.00 | 2/6/2017 | 443840 | POPE, JOHN ADAM IV | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448232 | \$2,500.00 | 2/6/2017 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448233 | \$2,232.50 | 2/6/2017 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448234 | \$75.00 | 2/6/2017 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448234 | \$357.50 | 2/6/2017 | 291749 | RAMIREZ, JOSE ALBINO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448235 | \$4,100.00 | 2/6/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448236 | \$500.00 | 2/6/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448236 | \$755.00 | 2/6/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448237 | \$185.00 | 2/6/2017 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448237 | \$220.00 | 2/6/2017 | 95982 | RAMIREZ, MARIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448238 | \$630.00 | 2/6/2017 | 182273 | REYES, DANIEL R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448238 | \$1,277.50 | 2/6/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448239 | \$270.00 | 2/6/2017 | 217026 | REYNA, JOSE J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448239 | \$1,830.00 | 2/6/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448240 | \$650.00 | 2/6/2017 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448241 | \$700.00 | 2/6/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448242 | \$300.00 | 2/6/2017 | 418943 | RIGNEY, PATRICIA ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448243 | \$350.00 | 2/6/2017 | 444413 | RIVERA, ISMAEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448244 | \$110.00 | 2/6/2017 | 430897 | ROCHA, BRITNY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448244 | \$640.00 | 2/6/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448245 | \$2,050.00 | 2/6/2017 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448246 | \$800.00 | 2/6/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448246 | \$1,435.00 | 2/6/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448247 | \$300.00 | 2/6/2017 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448248 | \$2,312.50 | 2/6/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448249 | \$175.00 | 2/6/2017 | 353477 | SAHADI, JAMES M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448250 | \$335.00 | 2/6/2017 | 443247 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448251 | \$1,650.00 | 2/6/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448252 | \$300.00 | 2/6/2017 | 168866 | SALINAS-FLORES ATTORNEYS AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448253 | \$3,400.00 | 2/6/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448254 | \$150.00 | 2/6/2017 | 205079 | LAW OFFICE OF SAN JUANITA SANCHEZ | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448255 | \$300.00 | 2/6/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448256 | \$600.00 | 2/6/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448257 | \$1,350.00 | 2/6/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448258 | \$505.00 | 2/6/2017 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448258 | \$830.00 | 2/6/2017 | 368067 | TIJERINA LAW FIRM PC | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448259 | \$340.00 | 2/6/2017 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448259 | \$2,080.00 | 2/6/2017 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448260 | \$700.00 | 2/6/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448261 | \$300.00 | 2/6/2017 | 326798 | VILLALOBOS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448262 | \$3,140.00 | 2/6/2017 | 372722 | LAW OFFICE OF THOMAS G. WAYLAND | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448263 | \$705.00 | 2/6/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448264 | \$287.50 | 2/6/2017 | 450146 | WISE, LEAH | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448265 | \$1,367.50 | 2/6/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448266 | \$4,719.97 | 2/6/2017 | 426202 | ABM JANITORIAL SERVICES-SOUTH CENTRAL, I | FACILITIES MGMT CO WIDE-CUSTODIAL | |
| 0100448267 | \$25.00 | 2/6/2017 | 252328 | ADVANCE PUBLISHING CO. | PUBLIC AFFAIRS-REFERENCE MATERIALS | |
| 0100448268 | \$21.58 | 2/6/2017 | 332674 | ADVANCE STORES COMPANY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448269 | \$320.97 | 2/6/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448270 | \$166.40 | 2/6/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PUBLIC AFFAIRS-REFERENCE MATERIALS | |
| 0100448270 | \$182.00 | 2/6/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-REFERENCE MATERIALS | |
| 0100448270 | \$187.20 | 2/6/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CO JUDGE-REFERENCE MATERIALS | |
| 0100448270 | \$192.40 | 2/6/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | VETERANS SRV-REFERENCE MATERIALS | |
| 0100448271 | \$120.00 | 2/6/2017 | 379034 | ASPA | CO CLERK-DUES & MEMBERSHIPS | |
| 0100448272 | \$130.00 | 2/6/2017 | 379034 | ASPA | CO CLERK-DUES & MEMBERSHIPS | |
| 0100448273 | \$75.00 | 2/6/2017 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENT | |
| 0100448273 | \$600.00 | 2/6/2017 | 199362 | ANRIGE, INC. | PCT4 SANITATION-DISPOSAL | |
| 0100448274 | \$502.48 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100448274 | \$3,615.71 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100448274 | \$3,799.75 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100448274 | \$49,324.97 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100448275 | \$171.35 | 2/6/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |

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| 0100448278 | \$385.83 | 2/6/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100448279 | \$134.79 | 2/6/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100448280 | \$14.00 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100448280 | \$14.00 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100448280 | \$16.39 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | CO JUDGE-TELEPHONE | |
| 0100448280 | \$16.93 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100448280 | \$20.75 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100448280 | \$220.02 | 2/6/2017 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100448281 | \$5,117.64 | 2/6/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SRV | |
| 0100448282 | \$1,213.20 | 2/6/2017 | 337412 | AUTOZONE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448283 | \$100.00 | 2/6/2017 | 451061 | AVILA, LUIS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448284 | \$19,110.00 | 2/6/2017 | 427470 | BARCODES, INC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448285 | \$6,237.30 | 2/6/2017 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100448286 | \$3,667.35 | 2/6/2017 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100448287 | \$3,960.00 | 2/6/2017 | 321966 | BEXAR COUNTY CLERK | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100448288 | \$5,993.25 | 2/6/2017 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100448289 | \$25.50 | 2/6/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100448290 | \$19.89 | 2/6/2017 | 4537 | BURTON AUTO SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100448291 | \$1,329.42 | 2/6/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100448292 | \$387.95 | 2/6/2017 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100448293 | \$20.67 | 2/6/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100448293 | \$28.75 | 2/6/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-REPAIR & MAINT SRV | |
| 0100448293 | \$110.58 | 2/6/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-CAPITAL LEASES | |
| 0100448294 | \$16.95 | 2/6/2017 | 140651 | CARWASH CARWASH | SAFETY-REPAIR & MAINT SRV | |
| 0100448295 | \$53,025.62 | 2/6/2017 | 6513 | CITY OF EDINBURG | DUE TO OTHR GOVT-EDNB TIRZ#4 ENTRMNT CTR | |
| 0100448295 | \$186,927.57 | 2/6/2017 | 6513 | CITY OF EDINBURG | GEN FD-DUE TO EDBG TIRZ#1-THE SHOPPES | |
| 0100448296 | \$8.00 | 2/6/2017 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100448296 | \$60.00 | 2/6/2017 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448297 | \$251,460.92 | 2/6/2017 | 157023 | CITY OF HIDALGO | GEN FD-DUE TO HIDALGO TIRZ#1 | |
| 0100448298 | \$352.25 | 2/6/2017 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448299 | \$183.58 | 2/6/2017 | 169447 | CITY OF WESLACO | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |

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| 0100448300 | \$900.00 | 2/6/2017 | 234303 | COHRS, RICHARD | PCT1 SANITATION-LAND & BLDG RENT | |
| 0100448301 | \$5,558.76 | 2/6/2017 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100448302 | \$8,354.75 | 2/6/2017 | 436410 | COMMUNITY HEALTHCARE TRUST SERVICES, INC | URBAN COUNTY-LAND & BLDG RENT | |
| 0100448303 | \$1,361.19 | 2/6/2017 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448304 | \$172.00 | 2/6/2017 | 355372 | CTC DISTRIBUTING, LTD | HUMAN RESOURCES-OTHER SRV | |
| 0100448304 | \$442.50 | 2/6/2017 | 355372 | CTC DISTRIBUTING, LTD | CO AUDITOR-GENERAL SUPPLIES | |
| 0100448304 | \$780.00 | 2/6/2017 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SRV | |
| 0100448305 | \$1,740.00 | 2/6/2017 | 250562 | DANABY RENTALS, INC. | DIST CLERK-LAND & BLDG RENT | |
| 0100448306 | \$242.98 | 2/6/2017 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100448307 | \$61.20 | 2/6/2017 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100448308 | \$317.96 | 2/6/2017 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100448309 | \$65.04 | 2/6/2017 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100448310 | \$1,584.23 | 2/6/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448311 | \$40.00 | 2/6/2017 | 227153 | SANTOY INVESTMENTS LLC | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100448312 | \$59.78 | 2/6/2017 | 11304 | ESCOBARS AUTO ELECTRIC, INC. | PCT1 PARKS-REPAIR & MAINT SRV | |
| 0100448313 | \$4,314.12 | 2/6/2017 | 11827 | FARMER BROS. CO. | JAIL-FOOD | |
| 0100448314 | \$251.11 | 2/6/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100448315 | \$5.02 | 2/6/2017 | 11908 | FEDEX | DBM-BUDGET DIV-POSTAGE | |
| 0100448315 | \$34.71 | 2/6/2017 | 11908 | FEDEX | TX AGRILIFE EXT-POSTAGE | |
| 0100448315 | \$61.12 | 2/6/2017 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100448316 | \$7.00 | 2/6/2017 | 416703 | CURA, JOEL | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100448317 | \$89.70 | 2/6/2017 | 321826 | G & K SERVICE INC. | SHERIFF-TECHNICAL SRV | |
| 0100448318 | \$317.36 | 2/6/2017 | 321826 | G & K SERVICE INC. | JAIL-TECHNICAL SRV | |
| 0100448319 | \$143.75 | 2/6/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100448319 | \$150.00 | 2/6/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100448320 | \$1,000.00 | 2/6/2017 | 451070 | GARCIA, ERIKA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448321 | \$1,579.32 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448321 | \$4,029.18 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100448322 | \$1,044.19 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 2/PL 2-GENERAL SUPPLIES | |
| 0100448323 | \$38.10 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT1-REPAIR & MAINT SRV | |
| 0100448323 | \$64.50 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100448323 | \$78.10 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-REPAIR & MAIN | |
| 0100448323 | \$78.10 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |

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| 0100448323 | \$88.00 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-REPAIR & MAINT SRV | |
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| 0100448323 | \$203.58 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-CAPITAL LEASES | |
| 0100448323 | \$203.59 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-CAPITAL LEASES | |
| 0100448323 | \$247.73 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-CAPITAL LEASES | |
| 0100448323 | \$359.02 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-CAPITAL LEASES | |
| 0100448323 | \$554.75 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-REPAIR & MAINT SRV | |
| 0100448323 | \$626.64 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-CAPITAL LEASES | |
| 0100448323 | \$1,034.86 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-CAPITAL LEASES | |
| 0100448324 | \$17.25 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | AUXILIARY CRT-REPAIR & MAINT SRV | |
| 0100448324 | \$60.05 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 92ND DC-REPAIR & MAINT SRV | |
| 0100448324 | \$155.64 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 92ND DC-CAPITAL LEASES | |
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| 0100448325 | \$242.74 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-BUDGET DIV-CAPITAL LEASES | |
| 0100448326 | \$112.50 | 2/6/2017 | 244899 | GUERRA, LEEDS, SABO & HERNANDEZ, PLLC | GENERAL LITIGATION-LEGAL SRV | |
| 0100448327 | \$120.00 | 2/6/2017 | 15253 | GULF COAST PAPER CO. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100448327 | \$16,239.18 | 2/6/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100448328 | \$559.20 | 2/6/2017 | 15261 | GULF DATA PRODUCTS | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448329 | \$17.50 | 2/6/2017 | 15369 | GUTHRIE'S SAFE & LOCK | SHERIFF-GENERAL SUPPLIES | |
| 0100448329 | \$24.95 | 2/6/2017 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448330 | \$34.19 | 2/6/2017 | 252468 | HACIENDA FORD | SAFETY-REPAIR & MAINT SRV | |
| 0100448331 | \$372.98 | 2/6/2017 | 252468 | HACIENDA FORD BODY SHOP | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100448332 | \$290.00 | 2/6/2017 | 299103 | HID CO HEALTH & HUMAN SERVICES DEPT. | JAIL-PHYSICIAN SRV | |
| 0100448333 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448334 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448335 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448336 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |

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| 0100448339 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448340 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448341 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448342 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448343 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448344 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448348 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448351 | \$16.75 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448354 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448369 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |

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| 0100448373 | \$43,651.28 | 2/6/2017 | 94366 | BD HOLT CO | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448374 | \$95.39 | 2/6/2017 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448374 | \$257.37 | 2/6/2017 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448375 | \$600.00 | 2/6/2017 | 265152 | IDOCKET.COM | HUMAN RESOURCES-COMPUTER SRV | |
| 0100448376 | \$35.37 | 2/6/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448377 | \$496.03 | 2/6/2017 | 179442 | IVAN'S AUTOMOTIVE | CONST PCT3-REPAIR & MAINT SRV | |
| 0100448377 | \$1,148.58 | 2/6/2017 | 179442 | IVAN'S AUTOMOTIVE | SAFETY-REPAIR & MAINT SRV | |
| 0100448378 | \$17.86 | 2/6/2017 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448378 | \$289.50 | 2/6/2017 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448379 | \$450.00 | 2/6/2017 | 113808 | JONES, RAY | PCT1 SANITATION-LAND & BLDG RENT | |
| 0100448380 | \$11.78 | 2/6/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | CO JUDGE-GENERAL SUPPLIES | |
| 0100448380 | \$244.40 | 2/6/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | CO JUDGE-REPAIR & MAINT SRV | |
| 0100448380 | \$273.44 | 2/6/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | CO JUDGE-EQUIP & VEHICLE RENT | |
| 0100448381 | \$527.00 | 2/6/2017 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100448382 | \$792.00 | 2/6/2017 | 270822 | LEADSONLINE LLC | SHERIFF-TECHNICAL SRV | |
| 0100448383 | \$1,200.00 | 2/6/2017 | 444189 | LINO'S AUTOMATIC TRANSMISSION | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100448384 | \$732.50 | 2/6/2017 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100448385 | \$283.37 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100448386 | \$39.37 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448387 | \$22.16 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448388 | \$35.24 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448389 | \$41.41 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448390 | \$34.30 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448391 | \$39.17 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448392 | \$15.40 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448393 | \$15.40 | 2/6/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100448394 | \$50.00 | 2/6/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | 92ND DC-INSURANCE | |
| 0100448395 | \$160.00 | 2/6/2017 | 347612 | MARCO ANTONIO MUNIZ | SHERIFF-REPAIR & MAINT SRV | |
| 0100448396 | \$348.80 | 2/6/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448397 | \$6,609.60 | 2/6/2017 | 262056 | JOSE E. GARCIA | 430TH DC-LAND & BLDG RENT | |

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| 0100448398 | \$1,262.82 | 2/6/2017 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100448399 | \$1,450.00 | 2/6/2017 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100448400 | \$59.85 | 2/6/2017 | 371742 | MILLER UNIFORMS & EMBLEMS, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100448400 | \$376.95 | 2/6/2017 | 371742 | MILLER UNIFORMS & EMBLEMS, INC. | CONST PCT2-CLOTHING & UNIFORMS | |
| 0100448401 | \$421.50 | 2/6/2017 | 371742 | MILLER UNIFORMS & EMBLEMS, INC. | CONST PCT2-CLOTHING & UNIFORMS | |
| 0100448402 | \$11.52 | 2/6/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448402 | \$1,349.56 | 2/6/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-REPAIR & MAINT SRV | |
| 0100448403 | \$1,866.00 | 2/6/2017 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SRV | |
| 0100448404 | \$120.00 | 2/6/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100448404 | \$343.93 | 2/6/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100448405 | \$71.00 | 2/6/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | CO CLERK-INSURANCE | |
| 0100448405 | \$136.40 | 2/6/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100448406 | \$74.68 | 2/6/2017 | 312436 | MORRISON SUPPLY COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
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| 0100448407 | \$3.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC AFFAIRS-EQUIP & VEHICLE RENT | |
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| 0100448407 | \$3.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-EQUIP & VEHICLE RENT | |
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| 0100448407 | \$3.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-EQUIP & VEHICLE RENT | |
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| 0100448407 | \$3.25 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100448407 | \$3.25 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-BOTTLED WATER | |
| 0100448407 | \$5.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-EQUIP & VEHICLE RENT | |
| 0100448407 | \$6.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-EQUIP & VEHICLE RENT | |
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| 0100448407 | \$6.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-EQUIP & VEHICLE RENT | |
| 0100448407 | \$6.50 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |

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| 0100448407 | \$104.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-BOTTLED WATER | |
| 0100448407 | \$209.60 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100448407 | \$214.50 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
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| 0100448408 | \$245.56 | 2/6/2017 | 443077 | GARCIA, LUIS E. | JAIL-FOOD | |
| 0100448409 | \$8,350.00 | 2/6/2017 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SRV | |
| 0100448410 | \$514.35 | 2/6/2017 | 3166 | NEUHAUS & COMPANY LTD | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448411 | \$44.29 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100448412 | \$43.41 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |

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| 0100448413 | \$93.61 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
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| 0100448415 | \$31.51 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100448416 | \$99.08 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF-WATER/SEWERAGE | |
| 0100448417 | \$25.00 | 2/6/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100448418 | \$101.75 | 2/6/2017 | 121991 | NOTARY PUBLIC UNDERWRITERS AGENCY | 93RD DC-INSURANCE | |
| 0100448419 | \$1,151.24 | 2/6/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448420 | \$5,615.64 | 2/6/2017 | 255165 | O. E. INVESTMENTS, LTD | SHERIFF-LAND & BLDG RENT | |
| 0100448420 | \$7,236.00 | 2/6/2017 | 255165 | O. E. INVESTMENTS, LTD | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100448421 | \$58.37 | 2/6/2017 | 312231 | OFFICE DEPOT, INC. | CO CLERK-GENERAL SUPPLIES | |
| 0100448422 | \$39.10 | 2/6/2017 | 210463 | HOLLON OIL COMPANY | TAX OFF-REPAIR & MAINT SRV | |
| 0100448423 | \$3,638.95 | 2/6/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100448424 | \$8,275.93 | 2/6/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | GENERAL LITIGATION-LEGAL SRV | |
| 0100448425 | \$932.89 | 2/6/2017 | 28207 | PEDRO MONTANO, M.D. | JAIL-PHYSICIAN SRV | |
| 0100448426 | \$16,936.14 | 2/6/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100448427 | \$225.00 | 2/6/2017 | 28894 | POSTMASTER | DIST CLERK-EQUIP & VEHICLE RENT | |
| 0100448428 | \$65.48 | 2/6/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | 430TH DC-ELEC SURVEILL & SECURITY | |
| 0100448429 | \$17.50 | 2/6/2017 | 91987 | PUEBLO TIRES LTD | SAFETY-REPAIR & MAINT SRV | |
| 0100448430 | \$7.00 | 2/6/2017 | 91987 | PUEBLO TIRES LTD | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100448431 | \$60.00 | 2/6/2017 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448431 | \$223.00 | 2/6/2017 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448432 | \$9,000.00 | 2/6/2017 | 52272 | RAMIREZ, JOSE JR. | PCT3 SANITATION-LAND & BLDG RENT | |
| 0100448433 | \$28.55 | 2/6/2017 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100448434 | \$1,028.16 | 2/6/2017 | 277223 | RELIANT ENERGY SOLUTION | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100448435 | \$23.74 | 2/6/2017 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100448435 | \$152.44 | 2/6/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100448436 | \$1,465.62 | 2/6/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100448437 | \$55.08 | 2/6/2017 | 332569 | REYNA, ERIKA G. | CO JUDGE-FOOD | |
| 0100448438 | \$60.00 | 2/6/2017 | 291463 | RGV PIZZA HUT, LLC | 389TH DC-FOOD | |
| 0100448438 | \$91.25 | 2/6/2017 | 291463 | RGV PIZZA HUT, LLC | 370TH DC-FOOD | |
| 0100448438 | \$143.50 | 2/6/2017 | 291463 | RGV PIZZA HUT, LLC | 139TH DC-FOOD | |
| 0100448439 | \$17,500.00 | 2/6/2017 | 364967 | RIO SOUTH TEXAS ECONOMIC COUNCIL | ECONOMIC DEVELOPMENT-DUES & MEMBERSHIPS | |
| 0100448440 | \$591.42 | 2/6/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |

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| 0100448441 | \$143.76 | 2/6/2017 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448442 | \$1,020.00 | 2/6/2017 | 351431 | SAFEGUARD MINI STORAGE, LLC | 93RD DC-LAND & BLDG RENT | |
| 0100448443 | \$7,236.00 | 2/6/2017 | 406171 | SBA TOWERS IV, LLC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100448444 | \$269.69 | 2/6/2017 | 34274 | SHERWIN WILLIAMS COMPANY | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100448445 | \$536.99 | 2/6/2017 | 450529 | SIMPLIFY COMPLIANCE HOLDINGS LLC | CO AUDITOR-REFERENCE MATERIALS | |
| 0100448446 | \$235.00 | 2/6/2017 | 431427 | SIT LLC, LLC | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100448447 | \$8.00 | 2/6/2017 | 328804 | SOUTHERN TIRE MART | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100448448 | \$96.00 | 2/6/2017 | 362263 | THE CENTER OF INDUSTRIAL REHABILITATION | SHERIFF-OTHER PROF SRV | |
| 0100448449 | \$374.64 | 2/6/2017 | 35173 | SPIKES MOTOR COMPANY | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100448450 | \$3,800.00 | 2/6/2017 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100448451 | \$164.63 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100448451 | \$281.81 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PURCHASING-GENERAL SUPPLIES | |
| 0100448451 | \$511.92 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HUMAN SERVICES-GENERAL SUPPLIES | |
| 0100448452 | \$25.00 | 2/6/2017 | 218022 | STATE COMPTROLLER | GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO | |
| 0100448453 | \$29,314.86 | 2/6/2017 | 218022 | STATE COMPTROLLER | GEN FD-DUE TO ST-CHLD RESTRAINT FINE 50% | |
| 0100448454 | \$35.00 | 2/6/2017 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100448454 | \$180.00 | 2/6/2017 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-ELEC SURVEILL & SECURITY | |
| 0100448455 | \$7,398.93 | 2/6/2017 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100448456 | \$100.00 | 2/6/2017 | 293415 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | PURCHASING-DUES & MEMBERSHIPS | |
| 0100448457 | \$180.00 | 2/6/2017 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | FACILITIES MGMT-OTHER | |
| 0100448458 | \$270.00 | 2/6/2017 | 363332 | TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION | PLANNING DEPT-DUES & MEMBERSHIPS | |
| 0100448459 | \$45.54 | 2/6/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100448460 | \$83.59 | 2/6/2017 | 288888 | TEXAS GAS SERVICE | PCT2 PARKS-NATURAL GAS | |
| 0100448461 | \$3,042.00 | 2/6/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100448461 | \$6,612.00 | 2/6/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100448461 | \$11,902.00 | 2/6/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100448462 | \$1,500.00 | 2/6/2017 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | PROBATE CRT-INSURANCE | |
| 0100448463 | \$5,211.56 | 2/6/2017 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100448464 | \$7.00 | 2/6/2017 | 302007 | TIRE CENTERS, LLC | CONST PCT2-REPAIR & MAINT SRV | |
| 0100448465 | \$47.39 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100448465 | \$52.17 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO JUDGE-GASOLINE/DIESEL | |
| 0100448465 | \$216.10 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100448465 | \$430.32 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |

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| 0100448469 | \$2.02 | 2/6/2017 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100448470 | \$1,698.28 | 2/6/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448471 | \$303.92 | 2/6/2017 | 287024 | VERIZON WIRELESS | SHERIFF-WIRELESS DEVICES | |
| 0100448472 | \$1,148.79 | 2/6/2017 | 40991 | W. W. GRAINGER INC. | JAIL-GENERAL SUPPLIES | |
| 0100448473 | \$74.16 | 2/6/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100448474 | \$60.00 | 2/6/2017 | 56855 | WESLACO HIGH SCHOOL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448475 | \$215.00 | 2/6/2017 | 220833 | WINDSHIELDS XPRESS | CONST PCT2-REPAIR & MAINT SRV | |
| 0100448476 | \$14.49 | 2/14/2017 | 282901 | DE LA CRUZ, MELISSA | JP PCT 2/PL 1-TRAVEL OUT OF COUNTY | |
| 0100448477 | \$704.76 | 2/14/2017 | 316288 | EUFRACIO, RAYMUNDO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100448478 | \$85.00 | 2/14/2017 | 187704 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | CO AUDITOR-REGISTRATION FEES | |
| 0100448479 | \$505.62 | 2/14/2017 | 329568 | HORSESHOE BAY RESORT | 449TH DC-TRAVEL OUT OF COUNTY | |
| 0100448480 | \$663.39 | 2/14/2017 | 356204 | HOUSTON MARRIOTT WESTCHASE | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100448481 | \$483.17 | 2/14/2017 | 320595 | MIRELES, EVA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100448482 | \$15.33 | 2/14/2017 | 406236 | REYES, CYNTHIA | JAIL-TRANSPORT DETAINEES | |
| 0100448483 | \$250.00 | 2/14/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | 449TH DC-REGISTRATION FEES | |
| 0100448484 | \$500.00 | 2/14/2017 | 386286 | TEXAS ASSOCIATION OF APPRAISAL DISTRICT | TAX OFF-REGISTRATION FEES | |
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| 0100448486 | \$4,255.00 | 2/14/2017 | 178462 | HINOJOSA ENGINEERING, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100448487 | \$129.70 | 2/14/2017 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100448488 | \$141.98 | 2/14/2017 | 427799 | GONZALEZ, FRANCISCO | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100448489 | \$16.65 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC INELIGIBLE COSTS-ELECTRICITY | |
| 0100448490 | \$1,700.00 | 2/14/2017 | 152951 | MARIN GARZA M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100448491 | \$3.27 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | WIC INELIGIBLE COSTS-ELECTRICITY | |
| 0100448492 | \$400.00 | 2/14/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448492 | \$502.50 | 2/14/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |

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| 0100448498 | \$425.00 | 2/14/2017 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448499 | \$3,622.50 | 2/14/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448500 | \$350.00 | 2/14/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448501 | \$950.00 | 2/14/2017 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448502 | \$385.00 | 2/14/2017 | 299375 | LAURA MARTINEZ BARBOSA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448502 | \$1,330.00 | 2/14/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448503 | \$500.00 | 2/14/2017 | 400467 | BUSTOS, HECTOR | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448504 | \$600.00 | 2/14/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448505 | \$290.00 | 2/14/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448505 | \$3,432.50 | 2/14/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448506 | \$600.00 | 2/14/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448507 | \$1,030.00 | 2/14/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448508 | \$600.00 | 2/14/2017 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448509 | \$1,025.00 | 2/14/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448510 | \$300.00 | 2/14/2017 | 192848 | CONTRERAS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448511 | \$560.00 | 2/14/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448511 | \$1,530.00 | 2/14/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100448514 | \$1,957.50 | 2/14/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448515 | \$205.00 | 2/14/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448515 | \$400.00 | 2/14/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448516 | \$1,720.00 | 2/14/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448517 | \$700.00 | 2/14/2017 | 270768 | ROBERT FERNANDEZ, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100448521 | \$680.00 | 2/14/2017 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448533 | \$1,335.00 | 2/14/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100448535 | \$350.00 | 2/14/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100448537 | \$415.00 | 2/14/2017 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100448538 | \$310.00 | 2/14/2017 | 342858 | MARISSA ANNA CARRANZA HERNANDEZ | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448539 | \$1,460.00 | 2/14/2017 | 442364 | HINOJOSA, ISMAEL HUGO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448540 | \$905.00 | 2/14/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448541 | \$1,230.00 | 2/14/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100448549 | \$1,175.00 | 2/14/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448575 | \$205.00 | 2/14/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448575 | \$280.00 | 2/14/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100448578 | \$300.00 | 2/14/2017 | 443247 | SALDANA, REBECCA M. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448579 | \$600.00 | 2/14/2017 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448580 | \$300.00 | 2/14/2017 | 168866 | SALINAS-FLORES ATTORNEYS AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448581 | \$700.00 | 2/14/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448582 | \$620.00 | 2/14/2017 | 311553 | THE SANCHEZ LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448583 | \$2,650.00 | 2/14/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448584 | \$357.50 | 2/14/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448584 | \$2,487.50 | 2/14/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448585 | \$600.00 | 2/14/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448586 | \$350.00 | 2/14/2017 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448587 | \$500.00 | 2/14/2017 | 362964 | VEGA, SYLVIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448588 | \$450.00 | 2/14/2017 | 450146 | WISE, LEAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448589 | \$300.00 | 2/14/2017 | 211532 | A SIGN LANGUAGE CO. | CCL#8-COURT COSTS & INVESTIGATION | |
| 0100448590 | \$820.00 | 2/14/2017 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100448591 | \$233.50 | 2/14/2017 | 403709 | AL3 ENTERPRISES, LLC | PCT4 CRC-REPAIR & MAINT SRV | |
| 0100448592 | \$1,368.00 | 2/14/2017 | 403709 | AL3 ENTERPRISES, LLC | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100448593 | \$28.00 | 2/14/2017 | 451320 | ALANIZ, ADUENTO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448594 | \$377.82 | 2/14/2017 | 322806 | ALLIED FIRE PROTECTION SA, LP | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100448595 | \$50.00 | 2/14/2017 | 449377 | ANN RICHARDS MIDDLE SCHOOL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448596 | \$75.00 | 2/14/2017 | 199362 | ANRIGE, INC. | PCT2 SANITATION-EQUIP & VEHICLE RENT | |
| 0100448597 | \$75.00 | 2/14/2017 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENT | |
| 0100448597 | \$600.00 | 2/14/2017 | 199362 | ANRIGE, INC. | PCT4 SANITATION-DISPOSAL | |
| 0100448598 | \$11,540.22 | 2/14/2017 | 428060 | APEX FOOD GROUP, LLC | JAIL-FOOD | |
| 0100448599 | \$339.48 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 PARKS-GASOLINE/DIESEL | |
| 0100448599 | \$451.25 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100448599 | \$1,819.73 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100448599 | \$3,261.58 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100448599 | \$4,315.88 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100448600 | \$9,561.40 | 2/14/2017 | 439754 | THE KING CORPORATION | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100448601 | \$189.55 | 2/14/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100448602 | (\$6,928.80) | 2/14/2017 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100448602 | \$22.60 | 2/14/2017 | 328626 | AT&T | CHILD PROTECTION CRT-TELEPHONE | |
| 0100448602 | \$28.25 | 2/14/2017 | 328626 | AT&T | MASTER CRT-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | CCL#7-TELEPHONE | |

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| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | MASTER CRT II-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | 139TH DC-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | 206TH DC-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | CCL#2-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | CCL#5-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | 332ND DC-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | 389TH DC-TELEPHONE | |
| 0100448602 | \$33.90 | 2/14/2017 | 328626 | AT&T | 275TH DC-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | CCL#4-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | CCL#6-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | CCL#1-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | 93RD DC-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | VETERANS SRV-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | CCL#8-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | 92ND DC-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | 398TH DC-TELEPHONE | |
| 0100448602 | \$39.55 | 2/14/2017 | 328626 | AT&T | INDIGENT DEFENSE-TELEPHONE | |
| 0100448602 | \$45.20 | 2/14/2017 | 328626 | AT&T | 370TH DC-TELEPHONE | |
| 0100448602 | \$45.20 | 2/14/2017 | 328626 | AT&T | PROBATE CRT-TELEPHONE | |
| 0100448602 | \$45.20 | 2/14/2017 | 328626 | AT&T | JP PCT 1/PL 2-TELEPHONE | |
| 0100448602 | \$45.20 | 2/14/2017 | 328626 | AT&T | JP PCT 2/PL 2-TELEPHONE | |
| 0100448602 | \$45.20 | 2/14/2017 | 328626 | AT&T | JP PCT 2/PL 1-TELEPHONE | |
| 0100448602 | \$50.85 | 2/14/2017 | 328626 | AT&T | AUXILIARY CRT-TELEPHONE | |
| 0100448602 | \$50.85 | 2/14/2017 | 328626 | AT&T | JP PCT 3/PL 1-TELEPHONE | |
| 0100448602 | \$50.85 | 2/14/2017 | 328626 | AT&T | 430TH DC-TELEPHONE | |
| 0100448602 | \$56.50 | 2/14/2017 | 328626 | AT&T | JP PCT 4/PL 1-TELEPHONE | |
| 0100448602 | \$56.50 | 2/14/2017 | 328626 | AT&T | JP PCT 3/PL 2-TELEPHONE | |
| 0100448602 | \$56.50 | 2/14/2017 | 328626 | AT&T | JP PCT 1/PL 1-TELEPHONE | |
| 0100448602 | \$62.15 | 2/14/2017 | 328626 | AT&T | JP PCT 4/PL 2-TELEPHONE | |
| 0100448602 | \$62.15 | 2/14/2017 | 328626 | AT&T | HUMAN RESOURCES-TELEPHONE | |
| 0100448602 | \$66.50 | 2/14/2017 | 328626 | AT&T | 449TH DC-TELEPHONE | |
| 0100448602 | \$67.80 | 2/14/2017 | 328626 | AT&T | SAFETY-TELEPHONE | |
| 0100448602 | \$72.75 | 2/14/2017 | 328626 | AT&T | PCT3 PARKS-TELEPHONE | |

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| 0100448602 | \$73.00 | 2/14/2017 | 328626 | AT&T | FIRE MARSHAL-TELEPHONE | |
| 0100448602 | \$73.45 | 2/14/2017 | 328626 | AT&T | TX DPS-TELEPHONE | |
| 0100448602 | \$79.10 | 2/14/2017 | 328626 | AT&T | CONST PCT3-TELEPHONE | |
| 0100448602 | \$79.10 | 2/14/2017 | 328626 | AT&T | EXECUTIVE OFFICE-TELEPHONE | |
| 0100448602 | \$90.40 | 2/14/2017 | 328626 | AT&T | CONST PCT2-TELEPHONE | |
| 0100448602 | \$90.40 | 2/14/2017 | 328626 | AT&T | PCT1 PARKS-TELEPHONE | |
| 0100448602 | \$96.05 | 2/14/2017 | 328626 | AT&T | CONST PCT4-TELEPHONE | |
| 0100448602 | \$96.05 | 2/14/2017 | 328626 | AT&T | CO TREASURER-TELEPHONE | |
| 0100448602 | \$96.86 | 2/14/2017 | 328626 | AT&T | PCT3 SANITATION-TELEPHONE | |
| 0100448602 | \$101.70 | 2/14/2017 | 328626 | AT&T | CONST PCT1-TELEPHONE | |
| 0100448602 | \$107.35 | 2/14/2017 | 328626 | AT&T | PUBLIC DEFENDER-TELEPHONE | |
| 0100448602 | \$107.35 | 2/14/2017 | 328626 | AT&T | DBM-BUDGET DIV-TELEPHONE | |
| 0100448602 | \$129.95 | 2/14/2017 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100448602 | \$146.90 | 2/14/2017 | 328626 | AT&T | CO JUDGE-TELEPHONE | |
| 0100448602 | \$152.10 | 2/14/2017 | 328626 | AT&T | PLANNING DEPT-TELEPHONE | |
| 0100448602 | \$152.55 | 2/14/2017 | 328626 | AT&T | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100448602 | \$158.20 | 2/14/2017 | 328626 | AT&T | GEN FD-DUE FR URBAN COUNTY PROGRAM | |
| 0100448602 | \$169.50 | 2/14/2017 | 328626 | AT&T | INFO TECH DEPT-TELEPHONE | |
| 0100448602 | \$192.10 | 2/14/2017 | 328626 | AT&T | PURCHASING-TELEPHONE | |
| 0100448602 | \$223.22 | 2/14/2017 | 328626 | AT&T | TX AGRILIFE EXT-TELEPHONE | |
| 0100448602 | \$237.30 | 2/14/2017 | 328626 | AT&T | 13TH CRT OF APP-TELEPHONE | |
| 0100448602 | \$315.95 | 2/14/2017 | 328626 | AT&T | CO AUDITOR-TELEPHONE | |
| 0100448602 | \$362.20 | 2/14/2017 | 328626 | AT&T | ELECTIONS DEPT-TELEPHONE | |
| 0100448602 | \$440.70 | 2/14/2017 | 328626 | AT&T | DIST CLERK-TELEPHONE | |
| 0100448602 | \$463.74 | 2/14/2017 | 328626 | AT&T | CO CLERK-TELEPHONE | |
| 0100448602 | \$476.32 | 2/14/2017 | 328626 | AT&T | FACILITIES MGMT-TELEPHONE | |
| 0100448602 | \$587.61 | 2/14/2017 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100448602 | \$730.07 | 2/14/2017 | 328626 | AT&T | HEALTH ADM-TELEPHONE | |
| 0100448602 | \$731.90 | 2/14/2017 | 328626 | AT&T | JUVENILE DET PRE-TELEPHONE | |
| 0100448602 | \$955.01 | 2/14/2017 | 328626 | AT&T | CRIM DA-TELEPHONE | |
| 0100448602 | \$979.16 | 2/14/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100448602 | \$992.98 | 2/14/2017 | 328626 | AT&T | TAX OFF-TELEPHONE | |
| 0100448602 | \$1,333.40 | 2/14/2017 | 328626 | AT&T | ADULT PROB-TELEPHONE | |

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| 0100448603 | \$68.03 | 2/14/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100448604 | \$37.99 | 2/14/2017 | 366501 | AT&T MOBILITY | PLANNING DEPT-WIRELESS DEVICES | |
| 0100448605 | \$43,600.00 | 2/14/2017 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SRV | |
| 0100448606 | \$5,442.17 | 2/14/2017 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100448607 | \$16.75 | 2/14/2017 | 451371 | BELMAREZ, MARTHA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448608 | \$28.00 | 2/14/2017 | 451240 | BERNAL, ELOY | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448609 | \$160.00 | 2/14/2017 | 385778 | BIO-OPS, LLC. | JAIL-DISPOSAL | |
| 0100448610 | \$6,984.50 | 2/14/2017 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100448611 | \$44.85 | 2/14/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100448612 | \$109.87 | 2/14/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100448612 | \$890.09 | 2/14/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100448613 | \$23,314.00 | 2/14/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | ELECTIONS CONTRACT §31.100-VEHICLES | |
| 0100448614 | \$11.65 | 2/14/2017 | 172219 | CANO PRODUCE CO., INC. | JUVENILE DET PRE-FOOD | |
| 0100448615 | \$28.75 | 2/14/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-REPAIR & MAINT SRV | |
| 0100448615 | \$91.73 | 2/14/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-CAPITAL LEASES | |
| 0100448616 | \$11.88 | 2/14/2017 | 425761 | CANTU, REYNALDO III | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100448617 | \$2,370.00 | 2/14/2017 | 448630 | CAROUSEL INDUSTRIES OF NORTH AMERICA, IN | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448618 | \$16.95 | 2/14/2017 | 140651 | CARWASH CARWASH | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100448619 | \$8,910.00 | 2/14/2017 | 355143 | CASO DOCUMENT MANAGEMENT | TAX OFF-COMPUTER SRV | |
| 0100448620 | \$366.67 | 2/14/2017 | 451509 | CAVAZOS, DORIS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448621 | \$18,660.00 | 2/14/2017 | 153915 | CDW GOVERNMENT INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100448622 | \$912.00 | 2/14/2017 | 195332 | CHIEF SUPPLY CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100448623 | \$121.44 | 2/14/2017 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-DISPOSAL | |
| 0100448624 | \$425.04 | 2/14/2017 | 10197 | CITY OF EDINBURG | JUVENILE DET PRE-DISPOSAL | |
| 0100448625 | \$166.50 | 2/14/2017 | 100137 | CITY OF ELSA | HEALTH CLINICS-DISPOSAL | |
| 0100448626 | \$550.00 | 2/14/2017 | 10685 | CITY OF ELSA FIRE DEPARTMENT | ELSA FD-AID TO GOVT AGENCY | |
| 0100448627 | \$20.73 | 2/14/2017 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100448628 | \$53.60 | 2/14/2017 | 6637 | CITY OF MISSION | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448629 | \$58.06 | 2/14/2017 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100448629 | \$160.44 | 2/14/2017 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |
| 0100448630 | \$364.72 | 2/14/2017 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448631 | \$533.27 | 2/14/2017 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100448632 | \$40.00 | 2/14/2017 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |

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| 0100448632 | \$349.31 | 2/14/2017 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100448633 | \$1,650.00 | 2/14/2017 | 245291 | SULLIVAN CITY FIRE DEPARTMENT | SULLIVAN FD-AID TO GOVT AGENCY | |
| 0100448634 | \$227.50 | 2/14/2017 | 256919 | CONTRERAS, BOBBY | JP PCT 2/PL 1-INSURANCE | |
| 0100448635 | \$1,898.25 | 2/14/2017 | 296384 | COOKS CORRECTIONAL | JAIL-GENERAL SUPPLIES | |
| 0100448636 | \$250.00 | 2/14/2017 | 78174 | COPY GRAPHICS, INC | TAX OFF-REPAIR & MAINT SRV | |
| 0100448637 | \$172.00 | 2/14/2017 | 355372 | CTC DISTRIBUTING, LTD | HUMAN RESOURCES-OTHER SRV | |
| 0100448637 | \$695.00 | 2/14/2017 | 355372 | CTC DISTRIBUTING, LTD | PURCHASING-OTHER SRV | |
| 0100448638 | \$112.51 | 2/14/2017 | 262455 | DAHILL INDUSTRIES | SHERIFF-REPAIR & MAINT SRV | |
| 0100448638 | \$365.31 | 2/14/2017 | 262455 | DAHILL INDUSTRIES | SHERIFF-CAPITAL LEASES | |
| 0100448639 | \$250.00 | 2/14/2017 | 195294 | DAVILA & ASSOCIATES, INC | 92ND DC-COURT COSTS & INVESTIGATION | |
| 0100448639 | \$500.00 | 2/14/2017 | 195294 | DAVILA & ASSOCIATES, INC | 389TH DC-COURT COSTS & INVESTIGATION | |
| 0100448640 | \$0.10 | 2/14/2017 | 451460 | DELGADO, MARIA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448641 | \$26.00 | 2/14/2017 | 178136 | DELL MARKETING L.P. | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100448641 | \$693.00 | 2/14/2017 | 178136 | DELL MARKETING L.P. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448642 | \$104.67 | 2/14/2017 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448642 | \$222.75 | 2/14/2017 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448643 | \$833.33 | 2/14/2017 | 337994 | DONNA HOOKS FLETCHER MUSEUM INC. | DONNA MUSEUM-AID TO NONGOVT AGENCY | |
| 0100448644 | \$30.00 | 2/14/2017 | 451290 | ELIZONDO, ROSALVA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448645 | \$125.00 | 2/14/2017 | 451495 | ESPINOZA, RODOLFO "RUDY" | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448646 | \$53.44 | 2/14/2017 | 11908 | FEDEX | ELECTIONS DEPT-POSTAGE | |
| 0100448646 | \$284.28 | 2/14/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100448647 | \$10.30 | 2/14/2017 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100448647 | \$19.44 | 2/14/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100448648 | \$82.15 | 2/14/2017 | 416703 | CURA, JOEL | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100448649 | \$200.00 | 2/14/2017 | 110736 | FLORES, ADELAIDO JR. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100448650 | \$30.00 | 2/14/2017 | 451274 | FLORES, ESMERALDA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448651 | \$17.00 | 2/14/2017 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-FOOD | |
| 0100448652 | \$53.36 | 2/14/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100448653 | \$121.19 | 2/14/2017 | 451533 | FOX, DAVID | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100448654 | \$1,463.28 | 2/14/2017 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT2 PARKS-REPAIR & MAINT SRV | |
| 0100448655 | \$89.70 | 2/14/2017 | 321826 | G & K SERVICE INC. | SHERIFF-TECHNICAL SRV | |
| 0100448655 | \$202.50 | 2/14/2017 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SRV | |
| 0100448655 | \$655.99 | 2/14/2017 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SRV | |

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| 0100448656 | \$79.42 | 2/14/2017 | 321826 | G & K SERVICE INC. | JAIL-TECHNICAL SRV | |
| 0100448657 | \$600.00 | 2/14/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100448658 | \$30.00 | 2/14/2017 | 451266 | GARCIA, MOISES | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448659 | \$64.20 | 2/14/2017 | 345695 | GARCIA, ROLANDO JR | DBM-BUDGET DIV-TRAVEL IN COUNTY | |
| 0100448660 | \$4.79 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 93RD DC-GENERAL SUPPLIES | |
| 0100448660 | \$50.46 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 275TH DC-GENERAL SUPPLIES | |
| 0100448660 | \$86.62 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100448660 | \$183.60 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448660 | \$332.85 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONST PCT4-PRINTING & BINDING | |
| 0100448660 | \$557.35 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448660 | \$3,384.00 | 2/14/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUVENILE DS-GENERAL SUPPLIES | |
| 0100448661 | \$110.40 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-REPAIR & MAINT SRV | |
| 0100448661 | \$174.70 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100448661 | \$207.40 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100448661 | \$244.48 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100448661 | \$352.00 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100448661 | \$452.53 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-CAPITAL LEASES | |
| 0100448661 | \$535.16 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-CAPITAL LEASES | |
| 0100448661 | \$563.13 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100448662 | \$193.04 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-CAPITAL LEASES | |
| 0100448662 | \$244.48 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-REPAIR & MAINT SRV | |
| 0100448663 | \$78.10 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-REPAIR & MAIN | |
| 0100448663 | \$203.59 | 2/14/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | NUISANCE ABATEMENT PRG-CAPITAL LEASES | |
| 0100448664 | \$16,500.00 | 2/14/2017 | 451525 | GONZALEZ, JUDITH | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100448665 | \$25.00 | 2/14/2017 | 451398 | GONZALEZ, PERLA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448666 | \$0.10 | 2/14/2017 | 451185 | GUERRA, ROSALIO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448667 | \$1,571.80 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448667 | \$1,934.20 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100448667 | \$10,390.78 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448668 | \$100.00 | 2/14/2017 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100448669 | \$34.19 | 2/14/2017 | 252468 | HACIENDA FORD | PURCHASING-REPAIR & MAINT SRV | |
| 0100448670 | \$2,900.00 | 2/14/2017 | 296627 | HENRY SCHEIN, INC. | JAIL-GENERAL SUPPLIES | |
| 0100448671 | \$669.00 | 2/14/2017 | 447170 | HESSSELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |

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| 0100448672 | \$1,880.00 | 2/14/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100448672 | \$39,808.00 | 2/14/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100448673 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448674 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448675 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448676 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448677 | \$22.00 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448678 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448679 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448680 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448681 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448682 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448683 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448684 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448685 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CRIM DA-GENERAL SUPPLIES | |
| 0100448686 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448687 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448688 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448689 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448690 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448691 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448692 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448693 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448694 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448695 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448696 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448697 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448698 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448699 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448700 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448701 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448702 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448703 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |

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| 0100448704 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448705 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448706 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448707 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448708 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448709 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448710 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448711 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448712 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448713 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448714 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448715 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | HEALTH ADM-GENERAL SUPPLIES | |
| 0100448716 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448717 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448718 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448719 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448720 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448721 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448722 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448723 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448724 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448725 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448726 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT2-GENERAL SUPPLIES | |
| 0100448727 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448728 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448729 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448730 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448731 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448732 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448733 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448734 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448736 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |

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| 0100448737 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100448739 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100448740 | \$31.64 | 2/14/2017 | 94366 | BD HOLT CO | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448740 | \$117.96 | 2/14/2017 | 94366 | BD HOLT CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448741 | \$338.73 | 2/14/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | JAIL-GENERAL SUPPLIES | |
| 0100448741 | \$338.80 | 2/14/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448741 | \$726.00 | 2/14/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448742 | \$179.58 | 2/14/2017 | 245216 | INSCO DISTRIBUTING, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448743 | \$8,257.62 | 2/14/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | CC & DC E-FILING-COMPUTER SRV | |
| 0100448744 | \$40.00 | 2/14/2017 | 442020 | INTERNATIONAL ASSOCIATION OF AUTO THEFT | TAX OFF-DUES & MEMBERSHIPS | |
| 0100448745 | \$40.00 | 2/14/2017 | 442020 | INTERNATIONAL ASSOCIATION OF AUTO THEFT | TAX OFF-DUES & MEMBERSHIPS | |
| 0100448746 | \$3,900.00 | 2/14/2017 | 207055 | IVAN G. MELENDEZ, M.D. | JAIL-PHYSICIAN SRV | |
| 0100448747 | \$676.44 | 2/14/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100448748 | \$1,377.02 | 2/14/2017 | 262447 | JOHNSON SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100448749 | \$0.10 | 2/14/2017 | 451380 | JUAREZ, CELIA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448750 | \$2,298.00 | 2/14/2017 | 443255 | LEWIS MECHANICAL SALES, INC | JAIL-GENERAL SUPPLIES | |
| 0100448751 | \$115,531.39 | 2/14/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQ TAX ATTY PMTS | |
| 0100448752 | \$200.00 | 2/14/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P MISC ITEMS | |
| 0100448753 | \$250.00 | 2/14/2017 | 21415 | LINN-SAN MANUEL FIRE DEPT | LINN-SAN MANUEL FD-AID TO GOVT AGENCY | |
| 0100448754 | \$1,200.00 | 2/14/2017 | 444189 | LINO'S AUTOMATIC TRANSMISSION | PCT3 PARKS-REPAIR & MAINT SRV | |
| 0100448755 | \$1,890.00 | 2/14/2017 | 444723 | CREATIVE LION MEDIA LLC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448756 | \$2,750.00 | 2/14/2017 | 404462 | LOPEZ, CATALINA | AUTOPSIES-TECHNICAL SRV | |
| 0100448757 | \$30.00 | 2/14/2017 | 451231 | LOPEZ, MARIA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448758 | \$500.00 | 2/14/2017 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENT | |
| 0100448759 | \$3,975.00 | 2/14/2017 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SRV | |
| 0100448760 | \$273.50 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100448760 | \$3,768.54 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100448761 | \$30,051.19 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100448762 | \$10,961.76 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448763 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448764 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448765 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |

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| 0100448767 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448768 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448769 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448770 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448771 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448772 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448773 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448774 | \$50.00 | 2/14/2017 | 62987 | MARBURGER-HOLT INSURANCE AGENCY | CONST PCT4-INSURANCE | |
| 0100448775 | \$30.00 | 2/14/2017 | 451282 | MARTINEZ, CESAR | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448776 | \$30.00 | 2/14/2017 | 451304 | MARTINEZ, JOSE | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448777 | \$30.00 | 2/14/2017 | 451312 | MARTINEZ, MONICA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448778 | \$1,025.76 | 2/14/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448779 | \$55.87 | 2/14/2017 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448780 | \$25.00 | 2/14/2017 | 451452 | MEDINA, GRISELDA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448781 | \$25.00 | 2/14/2017 | 451410 | MENDOZA, ROSA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448782 | \$46.73 | 2/14/2017 | 151378 | MICHAEL T. JELINEK, M.D. P.A. | JAIL-PHYSICIAN SRV | |
| 0100448783 | \$2,357.88 | 2/14/2017 | 441686 | MID VALLEY TRAILER REPAIR, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100448784 | \$150.00 | 2/14/2017 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | PCT4 PARKS-OTHER PROF SRV | |
| 0100448784 | \$860.00 | 2/14/2017 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100448785 | \$788.52 | 2/14/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448786 | \$41.90 | 2/14/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100448787 | \$32.66 | 2/14/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100448788 | \$295.70 | 2/14/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448789 | \$36.00 | 2/14/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 PARKS-WIRELESS DEVICES | |
| 0100448789 | \$137.97 | 2/14/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100448789 | \$429.00 | 2/14/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100448790 | \$116.88 | 2/14/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100448791 | \$2.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100448791 | \$2.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT | |
| 0100448791 | \$3.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100448791 | \$3.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-BOTTLED WATER | |
| 0100448791 | \$4.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DET PRE-EQUIP & VEHICLE RENT | |

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|------------|------------|-----------|-----------|-----------------------------|--|-------------|
| 0100448791 | \$6.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-EQUIP & VEHICLE RENT | |
| 0100448791 | \$6.50 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-BOTTLED WATER | |
| 0100448791 | \$6.50 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-BOTTLED WATER | |
| 0100448791 | \$6.50 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |
| 0100448791 | \$6.98 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100448791 | \$9.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100448791 | \$9.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-BOTTLED WATER | |
| 0100448791 | \$10.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-EQUIP & VEHICLE RENT | |
| 0100448791 | \$13.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100448791 | \$16.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |
| 0100448791 | \$16.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT3-BOTTLED WATER | |
| 0100448791 | \$16.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-BOTTLED WATER | |
| 0100448791 | \$22.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100448791 | \$39.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100448791 | \$52.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100448791 | \$59.80 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-GENERAL SUPPLIES | |
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| 0100448791 | \$152.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-BOTTLED WATER | |
| 0100448791 | \$178.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DS-BOTTLED WATER | |
| 0100448791 | \$373.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100448792 | \$3.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT | |
| 0100448792 | \$13.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | NUISANCE ABATEMENT PRG-BOTTLED WATER | |
| 0100448793 | \$334.90 | 2/14/2017 | 443077 | GARCIA, LUIS E. | JAIL-FOOD | |
| 0100448794 | \$12.44 | 2/14/2017 | 434663 | MY PLACE CAFE | CCL#6-FOOD | |
| 0100448794 | \$119.96 | 2/14/2017 | 434663 | MY PLACE CAFE | 370TH DC-FOOD | |
| 0100448795 | \$2,034.07 | 2/14/2017 | 275727 | NARDIS, INC. | SHERIFF-CLOTHING & UNIFORMS | |
| 0100448795 | \$6,458.65 | 2/14/2017 | 275727 | NARDIS, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448796 | \$134.00 | 2/14/2017 | 217433 | NATIONAL NOTARY ASSOCIATION | CCL#5-INSURANCE | |
| 0100448797 | \$8,350.00 | 2/14/2017 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SRV | |
| 0100448798 | \$90.42 | 2/14/2017 | 153842 | NICHO PRODUCE CO, INC | JUVENILE DET PRE-FOOD | |

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| 0100448799 | \$529.01 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100448800 | \$168.57 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100448801 | \$22.02 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100448802 | \$103.39 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100448803 | \$128.71 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100448804 | \$38.05 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100448805 | \$9.53 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100448806 | \$24.94 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100448806 | \$412.95 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448806 | \$3,771.04 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100448807 | \$515.03 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100448808 | \$30.00 | 2/14/2017 | 451479 | OCHOA, RIGOBERTO JR. | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448809 | \$605.17 | 2/14/2017 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-GENERAL SUPPLIES | |
| 0100448810 | \$4,631.65 | 2/14/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100448811 | \$30.00 | 2/14/2017 | 451339 | PENA, GEORGE | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448812 | \$25.00 | 2/14/2017 | 451428 | PENA, RAMON | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448813 | \$1,365.00 | 2/14/2017 | 97373 | PEREZ FENCE INC. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100448814 | \$7,979.60 | 2/14/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100448815 | \$103.30 | 2/14/2017 | 388971 | PINON, SAN JUANITA | PCT2 CRC SAN JUAN-TRAVEL IN COUNTY | |
| 0100448816 | \$1,960.00 | 2/14/2017 | 154571 | POSTMASTER | JP PCT 2/PL 1-POSTAGE | |
| 0100448817 | \$594.95 | 2/14/2017 | 307653 | PPG ARCHITECTURAL FINISHES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100448818 | \$111,325.00 | 2/14/2017 | 413046 | PRO TECH MECHANICAL - VALLEY, LLC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448819 | \$7.00 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100448819 | \$7.00 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100448820 | \$296.00 | 2/14/2017 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448821 | \$3,955.74 | 2/14/2017 | 371807 | REGION 1 REPAIR, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100448822 | \$304.67 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100448823 | \$4,221.15 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100448824 | \$538.82 | 2/14/2017 | 401854 | REPUBLIC SERVICES#863 | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100448825 | \$21,801.04 | 2/14/2017 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100448826 | \$30.00 | 2/14/2017 | 451193 | REYES, ERIC | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448827 | \$60.00 | 2/14/2017 | 451355 | REYES, ROSA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448828 | \$202.62 | 2/14/2017 | 282243 | RIO GRANDE ANESTHESIA & PAIN MEDICINE | JAIL-PHYSICIAN SRV | |

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| 0100448829 | \$48.91 | 2/14/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100448829 | \$874.00 | 2/14/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |
| 0100448829 | \$978.34 | 2/14/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448830 | \$355.95 | 2/14/2017 | 403750 | RIO PAPER & SUPPLY, LLC | JAIL-GENERAL SUPPLIES | |
| 0100448831 | \$0.10 | 2/14/2017 | 451436 | RODRIGUEZ, BELINDA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448832 | \$20.00 | 2/14/2017 | 451347 | RODRIGUEZ, BRENDA | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448833 | \$30.00 | 2/14/2017 | 451207 | ROMERO, MARCO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448834 | \$0.10 | 2/14/2017 | 451401 | ROSAS, FERNANDO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448835 | \$3,307.00 | 2/14/2017 | 326062 | ROSSLER, MONICA S. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100448836 | \$435.10 | 2/14/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100448837 | \$30.00 | 2/14/2017 | 451177 | SALDANA, JORDAN | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448838 | \$69.60 | 2/14/2017 | 281808 | SALINAS, ALICIA | 370TH DC-FOOD | |
| 0100448839 | \$15.00 | 2/14/2017 | 399981 | SANCHEZ, ROBERT | PCT1 SANITATION-PEST CONTROL | |
| 0100448839 | \$40.00 | 2/14/2017 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100448840 | \$3,052.17 | 2/14/2017 | 294004 | SANOFI PASTEUR, INC | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100448841 | \$29.99 | 2/14/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100448842 | \$213.00 | 2/14/2017 | 34274 | SHERWIN WILLIAMS COMPANY | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100448842 | \$239.90 | 2/14/2017 | 34274 | SHERWIN WILLIAMS COMPANY | 92ND DC-GENERAL SUPPLIES | |
| 0100448843 | \$94.92 | 2/14/2017 | 442267 | SITEONE LANDSCAPE SUPPLY, LLC | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100448844 | \$781.20 | 2/14/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100448845 | \$440.36 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT2-GENERAL SUPPLIES | |
| 0100448845 | \$950.00 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT2-FURN & EQUIP CNTRLD | |
| 0100448845 | \$3,082.05 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100448846 | \$218.82 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PURCHASING-GENERAL SUPPLIES | |
| 0100448846 | \$291.95 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100448847 | \$88.92 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SAFETY-GENERAL SUPPLIES | |
| 0100448847 | \$823.00 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | EXECUTIVE OFFICE-GENERAL SUPPLIES | |
| 0100448847 | \$2,582.53 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JUVENILE DS-GENERAL SUPPLIES | |
| 0100448848 | \$125.80 | 2/14/2017 | 218723 | SUBWAY | 389TH DC-FOOD | |
| 0100448849 | \$78.64 | 2/14/2017 | 424897 | SULLIVAN, JULIA BENITEZ | PUBLIC AFFAIRS-TRAVEL IN COUNTY | |
| 0100448850 | \$225.00 | 2/14/2017 | 133655 | SUPERIOR ALARMS | JAIL-REPAIR & MAINT SRV | |
| 0100448851 | \$8,665.04 | 2/14/2017 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100448852 | \$30.00 | 2/14/2017 | 352039 | TAMEZ, JAIME SR. | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |

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| 0100448853 | \$490.00 | 2/14/2017 | 169161 | TANDY'S FARM & RANCH MART | SHERIFF-GENERAL SUPPLIES | |
| 0100448854 | \$30.00 | 2/14/2017 | 451258 | TAPIA DE LOS SANTOS, JUAN | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448855 | \$480.00 | 2/14/2017 | 244171 | TDCAA | CRIM DA-DUES & MEMBERSHIPS | |
| 0100448856 | \$30.00 | 2/14/2017 | 451363 | TEPETOLO, GERARDO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448857 | \$150.00 | 2/14/2017 | 386286 | TEXAS ASSOCIATION OF APPRAISAL DISTRICT | TAX OFF-DUES & MEMBERSHIPS | |
| 0100448858 | \$3,333.33 | 2/14/2017 | 430668 | ROBERT PENA JR. | CO WIDE ADM-OTHER PROF SRV | |
| 0100448859 | \$7,624.44 | 2/14/2017 | 288888 | TEXAS GAS SERVICE | JAIL-NATURAL GAS | |
| 0100448860 | \$42.16 | 2/14/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100448861 | \$1,288.00 | 2/14/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100448861 | \$1,682.00 | 2/14/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100448862 | \$1,904.00 | 2/14/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100448863 | \$1,500.00 | 2/14/2017 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | 92ND DC-INSURANCE | |
| 0100448864 | \$3,208.09 | 2/14/2017 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | GEN FD-DUE TO ST-PARKS & WILDLIFE FINES | |
| 0100448865 | \$55.00 | 2/14/2017 | 355615 | TEXAS SCHOOL ASSESSORS ASSOCIATION | TAX OFF-DUES & MEMBERSHIPS | |
| 0100448866 | \$2,700.00 | 2/14/2017 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMAL CONTROL-OTHER SRV | |
| 0100448867 | \$833.33 | 2/14/2017 | 407585 | THE MISSION HISTORICAL MUSEUM, INC. | MISSION MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100448868 | \$85.00 | 2/14/2017 | 399698 | THE SOURCE FOR PUBLICDATA, LP | CO CLERK-TECHNICAL SRV | |
| 0100448869 | \$470.00 | 2/14/2017 | 451517 | TIJERINA, REYNALDO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100448870 | \$932.38 | 2/14/2017 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100448871 | \$110.88 | 2/14/2017 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448872 | \$85.06 | 2/14/2017 | 403652 | TREVINO, JACLYN B. | PUBLIC AFFAIRS-TRAVEL IN COUNTY | |
| 0100448873 | \$30.00 | 2/14/2017 | 451215 | TREVINO, PABLO | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448874 | \$235.55 | 2/14/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |
| 0100448874 | \$426.76 | 2/14/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100448874 | \$2,456.04 | 2/14/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100448875 | \$2,359.29 | 2/14/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100448876 | \$3,046.49 | 2/14/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT3-GASOLINE/DIESEL | |
| 0100448877 | \$9.50 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100448877 | \$24.75 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 PARKS-TECHNICAL SRV | |
| 0100448877 | \$123.64 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100448877 | \$333.15 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100448878 | \$184.74 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100448878 | \$520.00 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |

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| 0100448880 | \$2,813.27 | 2/14/2017 | 217182 | UPPER VALLEY MAIL SERVICES | MAILING SERVICES-OTHER SRV | |
| 0100448881 | \$100.00 | 2/14/2017 | 397954 | URBAN RECORDERS ALLIANCE | CO CLERK-DUES & MEMBERSHIPS | |
| 0100448882 | \$235.92 | 2/14/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448883 | \$373.10 | 2/14/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448883 | \$577.25 | 2/14/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448884 | \$102.00 | 2/14/2017 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | JAIL-GENERAL SUPPLIES | |
| 0100448885 | \$93.80 | 2/14/2017 | 251577 | FRONTIER | HEALTH CLINICS-TELEPHONE | |
| 0100448886 | \$30.00 | 2/14/2017 | 287024 | VERIZON WIRELESS | PCT3 PARKS-WIRELESS DEVICES | |
| 0100448886 | \$89.00 | 2/14/2017 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100448887 | \$153.83 | 2/14/2017 | 287024 | VERIZON WIRELESS | PURCHASING-WIRELESS DEVICES | |
| 0100448888 | \$37.99 | 2/14/2017 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100448889 | \$37.99 | 2/14/2017 | 287024 | VERIZON WIRELESS | PUBLIC AFFAIRS-WIRELESS DEVICES | |
| 0100448890 | \$1,006.34 | 2/14/2017 | 287024 | VERIZON WIRELESS | PLANNING DEPT-WIRELESS DEVICES | |
| 0100448891 | \$75.98 | 2/14/2017 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100448892 | \$234.00 | 2/14/2017 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100448893 | \$227.00 | 2/14/2017 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100448894 | \$576.34 | 2/14/2017 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100448895 | \$37.99 | 2/14/2017 | 287024 | VERIZON WIRELESS | 139TH DC-WIRELESS DEVICES | |
| 0100448896 | \$30.00 | 2/14/2017 | 451223 | VILLARREAL, JIMMY | GEN FD-A/P JP 4-1 REFUND, OVERPMT | |
| 0100448897 | \$63.26 | 2/14/2017 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100448897 | \$465.63 | 2/14/2017 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100448897 | \$1,110.65 | 2/14/2017 | 40991 | GRAINGER | FACILITIES MGMT-FURN & EQUIP CNTRL | |
| 0100448898 | \$2,352.33 | 2/14/2017 | 40991 | W. W. GRAINGER INC. | JAIL-GENERAL SUPPLIES | |
| 0100448899 | \$85.90 | 2/14/2017 | 392251 | WASTE CONNECTIONS OF TEXAS | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100448900 | \$88.98 | 2/14/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100448901 | \$74.16 | 2/14/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100448902 | \$1,263.11 | 2/14/2017 | 179701 | WESLACO FORD, LLP | CONST PCT1-REPAIR & MAINT SRV | |
| 0100448903 | \$632.00 | 2/14/2017 | 254207 | WILLACY COOP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100448904 | \$10.00 | 2/14/2017 | 42129 | XEROX CORPORATION | PURCHASING-REPAIR & MAINT SRV | |
| 0100448904 | \$37.38 | 2/14/2017 | 42129 | XEROX CORPORATION | PURCHASING-GENERAL SUPPLIES | |
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| 0100448904 | \$110.00 | 2/14/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-REPAIR & MAINT SRV | |
| 0100448904 | \$156.10 | 2/14/2017 | 42129 | XEROX CORPORATION | PCT4 CRC-CAPITAL LEASES | |
| 0100448904 | \$312.14 | 2/14/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100448905 | \$1,885.00 | 2/21/2017 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448906 | \$2,435.00 | 2/21/2017 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448907 | \$1,860.00 | 2/21/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448908 | \$1,495.00 | 2/21/2017 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448909 | \$1,530.00 | 2/21/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448910 | \$675.00 | 2/21/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448911 | \$4,085.00 | 2/21/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448912 | \$600.00 | 2/21/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448913 | \$350.00 | 2/21/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448914 | \$5,947.50 | 2/21/2017 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448915 | \$350.00 | 2/21/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448915 | \$492.50 | 2/21/2017 | 341746 | CANTU, JUDITH ANN | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448916 | \$1,835.00 | 2/21/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448916 | \$3,855.00 | 2/21/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448917 | \$302.50 | 2/21/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448917 | \$2,005.00 | 2/21/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448918 | \$1,200.00 | 2/21/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448919 | \$615.00 | 2/21/2017 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448919 | \$615.00 | 2/21/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448919 | \$1,600.00 | 2/21/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448920 | \$1,137.50 | 2/21/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448921 | \$400.00 | 2/21/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448922 | \$1,700.00 | 2/21/2017 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448923 | \$475.00 | 2/21/2017 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448924 | \$600.00 | 2/21/2017 | 450871 | EHIMIKA, MIKSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448925 | \$645.00 | 2/21/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448926 | \$370.00 | 2/21/2017 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448926 | \$520.00 | 2/21/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448927 | \$585.00 | 2/21/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448928 | \$685.00 | 2/21/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448929 | \$1,560.00 | 2/21/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448930 | \$300.00 | 2/21/2017 | 443921 | GALVAN, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448931 | \$300.00 | 2/21/2017 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448932 | \$932.50 | 2/21/2017 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448932 | \$1,075.00 | 2/21/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448933 | \$2,505.00 | 2/21/2017 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448934 | \$1,335.00 | 2/21/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448935 | \$1,130.00 | 2/21/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448936 | \$472.50 | 2/21/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448937 | \$1,780.00 | 2/21/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448938 | \$615.00 | 2/21/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448938 | \$1,120.00 | 2/21/2017 | 19062 | GOMEZ, JOSE ANTONIO | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100448939 | \$645.00 | 2/21/2017 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448940 | \$1,700.00 | 2/21/2017 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448941 | \$600.00 | 2/21/2017 | 330507 | LAW OFFICE OF JOSE G. GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448942 | \$840.00 | 2/21/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448943 | \$1,080.00 | 2/21/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448944 | \$350.00 | 2/21/2017 | 442674 | GUERRA, AMELIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448945 | \$300.00 | 2/21/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448946 | \$3,385.00 | 2/21/2017 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448947 | \$150.00 | 2/21/2017 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448947 | \$180.00 | 2/21/2017 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448948 | \$650.00 | 2/21/2017 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448949 | \$1,200.00 | 2/21/2017 | 179094 | JEANNE E. HOLMES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448949 | \$1,855.00 | 2/21/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448950 | \$305.00 | 2/21/2017 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448951 | \$300.00 | 2/21/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448952 | \$1,025.00 | 2/21/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448953 | \$1,252.50 | 2/21/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448954 | \$1,242.50 | 2/21/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448955 | \$350.00 | 2/21/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448956 | \$400.00 | 2/21/2017 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448957 | \$850.00 | 2/21/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448958 | \$3,855.00 | 2/21/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448959 | \$300.00 | 2/21/2017 | 157627 | LAW FIRM OF RONALDO S. LOZANO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448960 | \$890.00 | 2/21/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448961 | \$300.00 | 2/21/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448961 | \$400.00 | 2/21/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448962 | \$500.00 | 2/21/2017 | 445622 | MARISCAL, ASHLEY DENISE | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448962 | \$750.00 | 2/21/2017 | 445622 | MARISCAL, ASHLEY DENISE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448962 | \$1,077.50 | 2/21/2017 | 445622 | MARISCAL, ASHLEY DENISE | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448963 | \$325.00 | 2/21/2017 | 444103 | MARTINEZ, CONSUELITO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448964 | \$750.00 | 2/21/2017 | 451487 | MARTINEZ, NATASHA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448965 | \$515.00 | 2/21/2017 | 445274 | MENDOZA, MELISANDRA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448965 | \$1,595.00 | 2/21/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448966 | \$900.00 | 2/21/2017 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448967 | \$350.00 | 2/21/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448967 | \$1,655.00 | 2/21/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448968 | \$1,152.50 | 2/21/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448968 | \$1,505.00 | 2/21/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448969 | \$600.00 | 2/21/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448970 | \$835.00 | 2/21/2017 | 322652 | MORALES, JAIME M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448971 | \$1,342.50 | 2/21/2017 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448972 | \$650.00 | 2/21/2017 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448973 | \$490.00 | 2/21/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448974 | \$350.00 | 2/21/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448975 | \$410.00 | 2/21/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448976 | \$3,320.00 | 2/21/2017 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448977 | \$1,627.50 | 2/21/2017 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448978 | \$1,900.00 | 2/21/2017 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448979 | \$600.00 | 2/21/2017 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448980 | \$1,550.00 | 2/21/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448981 | \$300.00 | 2/21/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448982 | \$700.00 | 2/21/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448983 | \$810.00 | 2/21/2017 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448984 | \$300.00 | 2/21/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100448985 | \$510.00 | 2/21/2017 | 98655 | GARZA, RICHARD | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448986 | \$200.00 | 2/21/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448986 | \$470.00 | 2/21/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448987 | \$1,112.50 | 2/21/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448988 | \$1,640.00 | 2/21/2017 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448989 | \$257.50 | 2/21/2017 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448989 | \$1,230.00 | 2/21/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100448989 | \$1,305.00 | 2/21/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448990 | \$1,342.50 | 2/21/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448991 | \$600.00 | 2/21/2017 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448992 | \$600.00 | 2/21/2017 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448993 | \$2,000.00 | 2/21/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448994 | \$930.00 | 2/21/2017 | 317063 | ROBERT J. SALINAS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448995 | \$600.00 | 2/21/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448996 | \$3,100.00 | 2/21/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448997 | \$1,115.00 | 2/21/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448998 | \$1,115.00 | 2/21/2017 | 368067 | TIJERINA LAW FIRM PC | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100448999 | \$590.00 | 2/21/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100448999 | \$780.00 | 2/21/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449000 | \$1,525.00 | 2/21/2017 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449001 | \$650.00 | 2/21/2017 | 251186 | THE VASQUEZ LAW FIRM, PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449002 | \$350.00 | 2/21/2017 | 326798 | VILLALOBOS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449003 | \$400.00 | 2/21/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449004 | \$600.00 | 2/21/2017 | 450146 | WISE, LEAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449005 | \$872.50 | 2/21/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449006 | \$147.04 | 2/21/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100449006 | \$629.85 | 2/21/2017 | 4561 | BUSTER LIND PRODUCE | JUV BOOT CAMP PAS-FOOD | |
| 0100449007 | \$44.00 | 2/21/2017 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100449008 | \$54.50 | 2/21/2017 | 253294 | DE LUNA, RENE | JUV BOOT CAMP PAS-GASOLINE/DIESEL | |
| 0100449009 | \$2,000.00 | 2/21/2017 | 207055 | IVAN G. MELENDEZ, M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100449010 | \$511.36 | 2/21/2017 | 119784 | LABATT FOOD SERVICE | JUV BOOT CAMP PAS-FOOD | |
| 0100449011 | \$224.50 | 2/21/2017 | 153842 | NICHO PRODUCE CO, INC | JUV BOOT CAMP PAS-FOOD | |
| 0100449012 | \$6,067.18 | 2/21/2017 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |

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| 0100449013 | \$168.00 | 2/21/2017 | 263605 | BROYLES, DAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449014 | \$147.00 | 2/21/2017 | 378879 | CANTU, LEE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449015 | \$168.00 | 2/21/2017 | 228591 | CONTRERAS, JOEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449016 | \$129.00 | 2/21/2017 | 285641 | ECHAVARRIA, KIMBERLY J. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449017 | \$168.00 | 2/21/2017 | 445231 | FLORES, ERIC | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449018 | \$147.00 | 2/21/2017 | 392928 | FUENTES, ALFONSO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449019 | \$147.00 | 2/21/2017 | 161659 | GAITAN, ATANACIO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100449020 | \$147.00 | 2/21/2017 | 450855 | GARCIA, HECTOR H. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449021 | \$129.00 | 2/21/2017 | 402915 | GARZA, SELENA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449022 | \$69.00 | 2/21/2017 | 380423 | GUERRA, JOSE EDUARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449023 | \$286.25 | 2/21/2017 | 383694 | HILTON GARDEN INN SOUTH PADRE ISLAND | ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO | |
| 0100449024 | \$505.62 | 2/21/2017 | 329568 | HORSESHOE BAY RESORT | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100449025 | \$505.62 | 2/21/2017 | 329568 | HORSESHOE BAY RESORT | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100449026 | \$505.62 | 2/21/2017 | 329568 | HORSESHOE BAY RESORT | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100449027 | \$164.67 | 2/21/2017 | 310735 | LEO, MICHAEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449028 | \$69.00 | 2/21/2017 | 429384 | LOPEZ, MARIO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449029 | \$147.00 | 2/21/2017 | 269336 | LUGO, ROBERT JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449030 | \$382.09 | 2/21/2017 | 24384 | MENGER HOTEL | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100449031 | \$168.00 | 2/21/2017 | 451150 | MORENO, JHOAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449032 | \$186.00 | 2/21/2017 | 246883 | MUNIZ, ANNETTE C. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449033 | \$466.93 | 2/21/2017 | 403610 | MUNOZ, NAYLA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449034 | \$540.00 | 2/21/2017 | 331279 | NATIONAL ASSOCIATION OF COUNTIES | CO CLERK-REGISTRATION FEES | |
| 0100449035 | \$159.85 | 2/21/2017 | 159247 | HCD AUSTIN CORPORATION | CO JUDGE-TRAVEL OUT OF COUNTY | V |
| 0100449036 | \$182.85 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100449037 | \$182.85 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100449038 | \$274.28 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT4-TRAVEL OUT OF COUNTY | V |
| 0100449039 | \$274.28 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT4-TRAVEL OUT OF COUNTY | |
| 0100449040 | \$274.29 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100449041 | \$182.85 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100449042 | \$274.28 | 2/21/2017 | 202398 | OMNI AUSTIN HOTEL-SOUTHPARK | CONST PCT4-TRAVEL OUT OF COUNTY | |
| 0100449043 | \$129.00 | 2/21/2017 | 309451 | RAMOS, RAQUEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449044 | \$168.00 | 2/21/2017 | 327484 | REYNA, REYNALDO ROEL JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449045 | \$168.00 | 2/21/2017 | 282707 | RICH, ROGER | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |

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| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100449046 | \$478.26 | 2/21/2017 | 450847 | JUDGE RENEE RODRIGUEZ | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449047 | \$147.00 | 2/21/2017 | 357367 | SANCHEZ, HORALDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449048 | \$250.00 | 2/21/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | CRIM DA-REGISTRATION FEES | |
| 0100449049 | \$250.00 | 2/21/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | CRIM DA-REGISTRATION FEES | |
| 0100449050 | \$250.00 | 2/21/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | CRIM DA-REGISTRATION FEES | |
| 0100449051 | \$250.00 | 2/21/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | CRIM DA-REGISTRATION FEES | |
| 0100449052 | \$250.00 | 2/21/2017 | 296937 | STATE BAR OF TEXAS JUVENILE LAW SECTION | CRIM DA-REGISTRATION FEES | |
| 0100449053 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449054 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449055 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449056 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449057 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449058 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
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| 0100449061 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100449062 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT4-REGISTRATION FEES | |
| 0100449063 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT4-REGISTRATION FEES | |
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| 0100449067 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT4-REGISTRATION FEES | V |
| 0100449068 | \$150.00 | 2/21/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT4-REGISTRATION FEES | |
| 0100449069 | \$1,014.48 | 2/21/2017 | 451444 | PIM HIGHLAND TRS CORPORATION | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100449070 | \$117.00 | 2/21/2017 | 428094 | URESTE, JOANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449071 | \$117.00 | 2/21/2017 | 415898 | VALDEZ, ANDREA ANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449072 | \$379.07 | 2/21/2017 | 284718 | VILLARREAL, ROBERTO J. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100449073 | \$995.14 | 2/21/2017 | 451584 | LAMN NEWS LLC | ECONOMIC DEVELOPMENT-REGISTRATION FEES | |
| 0100449074 | \$7,681.76 | 2/21/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TRAFFIC ENGINEERING-ARCH & ENG SRV | |
| 0100449075 | \$4,719.97 | 2/21/2017 | 426202 | ABM JANITORIAL SERVICES-SOUTH CENTRAL, I | FACILITIES MGMT CO WIDE-CUSTODIAL | |
| 0100449076 | \$784.95 | 2/21/2017 | 332674 | ADVANCE STORES COMPANY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449077 | \$75.15 | 2/21/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100449077 | \$203.69 | 2/21/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |

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| 0100449078 | \$2,256.01 | 2/21/2017 | 447781 | LONESTAR AMBULANCE 1, LLC | JAIL-OTHER PROF SRV | |
| 0100449079 | \$75.00 | 2/21/2017 | 199362 | ANRIGE, INC. | PCT1 PARKS-DISPOSAL | |
| 0100449079 | \$375.00 | 2/21/2017 | 199362 | ANRIGE, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100449080 | \$75.00 | 2/21/2017 | 199362 | ANRIGE, INC. | PCT2 SANITATION-EQUIP & VEHICLE RENT | |
| 0100449081 | \$492.76 | 2/21/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100449081 | \$2,498.01 | 2/21/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100449081 | \$3,529.85 | 2/21/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100449082 | \$39.38 | 2/21/2017 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100449083 | \$134.31 | 2/21/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100449084 | \$199.98 | 2/21/2017 | 337412 | AUTOZONE | CONST PCT1-GENERAL SUPPLIES | |
| 0100449084 | \$419.98 | 2/21/2017 | 337412 | AUTOZONE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449085 | \$3,000.00 | 2/21/2017 | 441104 | BASECAMP, LLC | CO JUDGE-COMPUTER SRV | |
| 0100449086 | \$240.00 | 2/21/2017 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100449087 | \$5,833.33 | 2/21/2017 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SRV | |
| 0100449088 | \$441.85 | 2/21/2017 | 145971 | BRYANT & STINGLEY, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449089 | \$13.38 | 2/21/2017 | 359033 | BURT, SOFIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100449090 | \$29.32 | 2/21/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100449091 | \$69.79 | 2/21/2017 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449092 | \$363.59 | 2/21/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100449093 | \$36.00 | 2/21/2017 | 451754 | CAMDEN COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100449094 | \$12.00 | 2/21/2017 | 172219 | CANO PRODUCE CO., INC. | JUVENILE DET PRE-FOOD | |
| 0100449095 | \$69.00 | 2/21/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-REPAIR & MAINT SRV | |
| 0100449095 | \$110.58 | 2/21/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-CAPITAL LEASES | |
| 0100449096 | \$6.96 | 2/21/2017 | 425761 | CANTU, REYNALDO III | CO AUDITOR-TRAVEL IN COUNTY | |
| 0100449097 | \$61.02 | 2/21/2017 | 443875 | CARTER, ALMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449098 | \$3,000.00 | 2/21/2017 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SRV | |
| 0100449099 | \$725.86 | 2/21/2017 | 153915 | CDW GOVERNMENT INC. | PLANNING DEPT-SOFTWARE | |
| 0100449100 | \$1,005.04 | 2/21/2017 | 258725 | CHRISTUS SPOHN KLEBERG | JAIL-HOSPITAL SRV | |
| 0100449101 | \$100.00 | 2/21/2017 | 450138 | CISNEROS JEWELRY | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449102 | \$1,278.08 | 2/21/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100449102 | \$2,817.29 | 2/21/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100449103 | \$119.43 | 2/21/2017 | 169447 | CITY OF WESLACO | SHERIFF- DISPOSAL | |
| 0100449104 | \$200.00 | 2/21/2017 | 298204 | CLIA LABORATORY PROGRAM | HEALTH CLINICS-LICENSES & PERMITS | |

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| 0100449105 | \$450.00 | 2/21/2017 | 234303 | COHRS, RICHARD | PCT1 SANITATION-LAND & BLDG RENT | |
| 0100449106 | \$98.98 | 2/21/2017 | 451088 | CONCORD MEDICAL GROUP, PLLC | JAIL-PHYSICIAN SRV | |
| 0100449107 | \$70.00 | 2/21/2017 | 448087 | CONDE, ANGEL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449108 | \$296.55 | 2/21/2017 | 221953 | COPYZONE, LTD | NUISANCE ABATEMENT PRG-PRINTING & BINDIN | |
| 0100449109 | \$140.80 | 2/21/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449110 | \$59.99 | 2/21/2017 | 228389 | DIRECTV | CONST PCT2-CABLE/SATELLITE TV | |
| 0100449111 | \$300.00 | 2/21/2017 | 307238 | DISTRICT 12 TEAFCS | TX AGRILIFE EXT-DUES & MEMBERSHIPS | |
| 0100449112 | \$2,848.32 | 2/21/2017 | 450294 | DK HARDWARE SUPPLY LLC | CO TREASURER-MACHINERY & EQUIPMENT | |
| 0100449113 | \$1,151.13 | 2/21/2017 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | JAIL-HOSPITAL SRV | |
| 0100449114 | \$523.83 | 2/21/2017 | 374849 | DREAM RANCH OFFICE SUPPLIES | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100449115 | \$325.00 | 2/21/2017 | 308889 | EPSILON SIGMA PHI | TX AGRILIFE EXT-DUES & MEMBERSHIPS | |
| 0100449116 | \$10.70 | 2/21/2017 | 432997 | ESPIRITU, ELVIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100449117 | \$199.13 | 2/21/2017 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100449118 | \$18.51 | 2/21/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100449119 | \$27.41 | 2/21/2017 | 332852 | FERGUSON ENTERPRISES, INC #61 | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449120 | \$558.80 | 2/21/2017 | 99775 | FLORES, ROMEO M. JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100449121 | \$141.12 | 2/21/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100449122 | \$820.00 | 2/21/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | DBM-BUDGET DIV-REFERENCE MATERIALS | |
| 0100449123 | \$144.42 | 2/21/2017 | 13129 | FRENCH ELLISON TRUCK CENTER LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449124 | \$135.00 | 2/21/2017 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SRV | |
| 0100449124 | \$438.50 | 2/21/2017 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SRV | |
| 0100449125 | \$224.00 | 2/21/2017 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SRV | |
| 0100449126 | \$10.00 | 2/21/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449126 | \$923.00 | 2/21/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100449127 | \$102.53 | 2/21/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100449127 | \$248.00 | 2/21/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 2-GENERAL SUPPLIES | |
| 0100449127 | \$487.50 | 2/21/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100449127 | \$687.97 | 2/21/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO TREASURER-GENERAL SUPPLIES | |
| 0100449127 | \$5,741.89 | 2/21/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100449128 | \$10.35 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-REPAIR & MAINT SRV | |
| 0100449128 | \$30.10 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-REPAIR & MAINT SRV | |
| 0100449128 | \$63.60 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-GENERAL SUPPLIES | |
| 0100449128 | \$78.10 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |

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| 0100449128 | \$127.84 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-CAPITAL LEASES | |
| 0100449128 | \$141.39 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-CAPITAL LEASES | |
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| 0100449128 | \$203.58 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | EXECUTIVE OFFICE-CAPITAL LEASES | |
| 0100449128 | \$244.48 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100449128 | \$359.02 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-CAPITAL LEASES | |
| 0100449128 | \$535.16 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-CAPITAL LEASES | |
| 0100449129 | \$30.09 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-REPAIR & MAINT SRV | |
| 0100449129 | \$38.65 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-REPAIR & MAINT SRV | |
| 0100449129 | \$98.70 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 3/PL 1-REPAIR & MAINT SRV | |
| 0100449129 | \$115.27 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-EQUIP & VEHICLE RENT | |
| 0100449129 | \$152.38 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-CAPITAL LEASES | |
| 0100449129 | \$153.43 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 4/PL 2-CAPITAL LEASES | |
| 0100449129 | \$169.10 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 3/PL 1-CAPITAL LEASES | |
| 0100449129 | \$240.20 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 4/PL 2-REPAIR & MAINT SRV | |
| 0100449130 | \$184,572.00 | 2/21/2017 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100449131 | \$1,795.83 | 2/21/2017 | 210471 | GOMEZ, AGUSTIN | PCT1 PARKS-OTHER SRV | |
| 0100449132 | \$209.90 | 2/21/2017 | 442801 | GOMEZ, VICTOR HUGO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449133 | \$750.00 | 2/21/2017 | 451789 | GONZALEZ, JUDITH CUSTODIAN OF | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100449134 | \$61.65 | 2/21/2017 | 15253 | GULF COAST PAPER CO. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100449134 | \$267.84 | 2/21/2017 | 15253 | GULF COAST PAPER CO. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449134 | \$4,218.00 | 2/21/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100449135 | \$349.50 | 2/21/2017 | 15261 | GULF DATA PRODUCTS | CO JUDGE-PRINTING & BINDING | |
| 0100449136 | \$17.00 | 2/21/2017 | 15369 | GUTHRIE'S SAFE & LOCK | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100449136 | \$130.00 | 2/21/2017 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100449137 | \$267.26 | 2/21/2017 | 252468 | HACIENDA FORD | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100449138 | \$589.92 | 2/21/2017 | 337277 | HD SUPPLY WATERWORKS LTD | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449139 | \$273.99 | 2/21/2017 | 449563 | HEART AND VASCULAR SPECIALIST OF SOUTH | JAIL-PHYSICIAN SRV | |
| 0100449140 | \$725.00 | 2/21/2017 | 296627 | HENRY SCHEIN INC. | JAIL-GENERAL SUPPLIES | |
| 0100449141 | \$960.00 | 2/21/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100449141 | \$9,160.00 | 2/21/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |

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| 0100449150 | \$16.75 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449151 | \$16.75 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449152 | \$16.75 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100449153 | \$7.50 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100449154 | \$22.00 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449155 | \$22.00 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449156 | \$22.00 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449157 | \$16.75 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449158 | \$200.00 | 2/21/2017 | 444804 | HOOFNAGLE, GLORIA JEAN | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449159 | \$3,000.00 | 2/21/2017 | 352772 | ICON ENTERPRISES, INC. | HUMAN RESOURCES-COMPUTER SRV | |
| 0100449160 | \$39,611.00 | 2/21/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449161 | \$4,457.46 | 2/21/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449162 | \$3,500.00 | 2/21/2017 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100449163 | \$1,104.00 | 2/21/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100449164 | \$50.00 | 2/21/2017 | 18465 | JESSE TREVINO INSURANCE AGENCY, INC. | CO AUDITOR-INSURANCE | |
| 0100449165 | \$67.53 | 2/21/2017 | 253324 | JOHNSTONE SUPPLY-PHARR | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100449165 | \$294.14 | 2/21/2017 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449166 | \$450.00 | 2/21/2017 | 113808 | JONES, RAY | PCT1 SANITATION-LAND & BLDG RENT | |
| 0100449167 | \$18.75 | 2/21/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100449167 | \$222.69 | 2/21/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-CAPITAL LEASES | |
| 0100449168 | \$54.93 | 2/21/2017 | 119784 | LABATT FOOD SERVICE | JUVENILE DET PRE-FOOD | |
| 0100449169 | \$732.00 | 2/21/2017 | 282693 | LEXISNEXIS | SHERIFF-TECHNICAL SRV | |
| 0100449170 | \$124.36 | 2/21/2017 | 282693 | LEXISNEXIS RISK SOLUTIONS | CO AUDITOR-TECHNICAL SRV | |
| 0100449171 | \$254.70 | 2/21/2017 | 438944 | LIFE CHECK DENISON, LLC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100449172 | \$9,895.95 | 2/21/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |

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| 0100449173 | \$1,200.00 | 2/21/2017 | 444189 | LINO'S AUTOMATIC TRANSMISSION | PCT3 PARKS-REPAIR & MAINT SRV | |
| 0100449174 | \$282.21 | 2/21/2017 | 450120 | LONESTAR HOSPITAL MEDICINE ASSOCIATES PA | JAIL-OTHER PROF SRV | |
| 0100449175 | \$2,803.45 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100449176 | \$72.41 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 PARKS-AID TO GOVT | |
| 0100449176 | \$824.13 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY | |
| 0100449177 | \$47.66 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100449178 | \$2,375.00 | 2/21/2017 | 143332 | MARTINEZ, XAVIER J. PH.D. | JUVENILE YS-PHYSICIAN SRV EXTERNAL | |
| 0100449179 | \$77.50 | 2/21/2017 | 291285 | MATHESON TRI-GAS INC. | FACILITIES MGMT-EQUIP & VEHICLE RENT | |
| 0100449180 | \$11.98 | 2/21/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449180 | \$32.27 | 2/21/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449180 | \$132.62 | 2/21/2017 | 23493 | MATT'S CASH & CARRY | CRIM DA-GENERAL SUPPLIES | |
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| 0100449181 | \$387.03 | 2/21/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449182 | \$40.00 | 2/21/2017 | 451762 | MERCED COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100449183 | \$50.00 | 2/21/2017 | 25151 | MISSION DUNCAN INS. AGENCY | PCT3 PARKS-INSURANCE | |
| 0100449184 | \$94.70 | 2/21/2017 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100449185 | \$77.92 | 2/21/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100449186 | \$242.82 | 2/21/2017 | 356158 | MOORE MEDICAL LLC | JAIL-GENERAL SUPPLIES | |
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| 0100449187 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-EQUIP & VEHICLE RENT | |
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| 0100449187 | \$7.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-EQUIP & VEHICLE RENT | |

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| 0100449187 | \$19.50 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | SAFETY-BOTTLED WATER | |
| 0100449187 | \$26.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100449187 | \$42.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100449187 | \$42.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-BOTTLED WATER | |
| 0100449187 | \$48.75 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
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| 0100449188 | \$2.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-EQUIP & VEHICLE RENT | |
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| 0100449188 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-EQUIP & VEHICLE RENT | |
| 0100449188 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-EQUIP & VEHICLE RENT | |
| 0100449188 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENT | |
| 0100449188 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-EQUIP & VEHICLE RENT | |
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| 0100449188 | \$6.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-EQUIP & VEHICLE RENT | |
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| 0100449188 | \$35.75 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-BOTTLED WATER | |
| 0100449189 | \$5,500.00 | 2/21/2017 | 349542 | RONALDO MUNOZ | SHERIFF-OTHER PROF SRV | |
| 0100449190 | \$38,334.00 | 2/21/2017 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100449191 | \$11,983.00 | 2/21/2017 | 331279 | NATIONAL ASSOCIATION OF COUNTIES | CO COMM-DUES & MEMBERSHIPS | |
| 0100449192 | \$202.13 | 2/21/2017 | 153842 | NICHO PRODUCE CO, INC | JUVENILE DET PRE-FOOD | |
| 0100449193 | \$119.98 | 2/21/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100449194 | \$129.02 | 2/21/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100449195 | \$67.55 | 2/21/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100449196 | \$38.62 | 2/21/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100449197 | \$49.00 | 2/21/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
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| 0100449199 | \$3,321.70 | 2/21/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449200 | \$54.50 | 2/21/2017 | 312231 | OFFICE DEPOT, INC. | SCOFFLAW PROG-GENERAL SUPPLIES | |
| 0100449200 | \$349.46 | 2/21/2017 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100449201 | \$1,395.55 | 2/21/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100449202 | \$182.97 | 2/21/2017 | 391166 | ORTIZ, VERONICA | DBM-BUDGET DIV-TRAVEL IN COUNTY | |
| 0100449203 | \$352.50 | 2/21/2017 | 449482 | OTSO, INC. | PCT1 PARKS-OTHER SRV | |
| 0100449204 | \$3,384.59 | 2/21/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | GENERAL LITIGATION-LEGAL SRV | |
| 0100449205 | \$962.50 | 2/21/2017 | 185825 | PNEUDART, INC. | GEN FD-UNCLAIMED PROPERTY-GENERAL FUND | |
| 0100449206 | \$4,158.40 | 2/21/2017 | 28894 | POSTMASTER | DIST CLERK-POSTAGE | |

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| 0100449216 | \$6,000.00 | 2/21/2017 | 406538 | MBTV TEXAS VALLEY LLC | CO COMM-PROFESSIONAL SRV | |
| 0100449217 | \$110.00 | 2/21/2017 | 43192 | R.E. FRIEDRICHS CO | CRIM DA-GENERAL SUPPLIES | |
| 0100449217 | \$220.00 | 2/21/2017 | 43192 | R.E. FRIEDRICHS CO | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449217 | \$504.00 | 2/21/2017 | 43192 | R.E. FRIEDRICHS CO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449217 | \$531.00 | 2/21/2017 | 43192 | R.E. FRIEDRICHS CO | PCT2 PARKS-GENERAL SUPPLIES | |
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| 0100449270 | \$19.76 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100449271 | \$39.52 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100449272 | \$39.52 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100449273 | \$80.61 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100449274 | \$1,374.62 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100449275 | \$16.05 | 2/21/2017 | 290157 | REYES, MARCELINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449276 | \$60.01 | 2/21/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449277 | \$195.30 | 2/21/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100449278 | \$9,123.40 | 2/21/2017 | 211109 | SAFEGUARD UNIVERSAL LLC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449279 | \$221.32 | 2/21/2017 | 429910 | SALAZAR, GRISELDA | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449280 | \$25.07 | 2/21/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-WATER/SEWERAGE | |
| 0100449281 | \$29,567.52 | 2/21/2017 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100449282 | \$23.98 | 2/21/2017 | 34274 | SHERWIN WILLIAMS COMPANY | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100449282 | \$89.98 | 2/21/2017 | 34274 | SHERWIN WILLIAMS COMPANY | 92ND DC-GENERAL SUPPLIES | |
| 0100449283 | \$195.00 | 2/21/2017 | 407046 | SOLIS, JESUS A. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100449284 | \$517.40 | 2/21/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100449285 | \$1,360.60 | 2/21/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100449286 | \$42.99 | 2/21/2017 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100449287 | \$299.73 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449288 | \$11.19 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PROBATE CRT-GENERAL SUPPLIES | |
| 0100449289 | \$214.36 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449290 | \$581.95 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PROBATE CRT-GENERAL SUPPLIES | |
| 0100449291 | \$0.00 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100449291 | \$297.47 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100449292 | \$2,824.28 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JUVENILE DS-GENERAL SUPPLIES | |
| 0100449293 | \$1,334.73 | 2/21/2017 | 213039 | STEWART & STEVENSON LLC | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100449294 | \$117.00 | 2/21/2017 | 416207 | STITCH RGV MASTERS INC | FIRE MARSHAL-CLOTHING & UNIFORMS | |
| 0100449295 | \$35.00 | 2/21/2017 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100449295 | \$150.00 | 2/21/2017 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-ELEC SURVEILL & SECURITY | |
| 0100449296 | \$237.18 | 2/21/2017 | 114243 | SYSCO INC. | JAIL-GENERAL SUPPLIES | |
| 0100449297 | \$2,440.00 | 2/21/2017 | 183059 | TEXAS ASSOCIATION OF COUNTIES | CO COMM-DUES & MEMBERSHIPS | |
| 0100449298 | \$877.90 | 2/21/2017 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT3 SANITATION-LICENSES & PERMITS | |
| 0100449299 | \$21,531.00 | 2/21/2017 | 263532 | TEXAS CONFERENCE OF URBAN COUNTIES | CO COMM-DUES & MEMBERSHIPS | |

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| 0100449300 | \$75.00 | 2/21/2017 | 102032 | TEXAS DEPARTMENT OF AGRICULTURE | HEALTH ADM-LICENSES & PERMITS | |
| 0100449301 | \$75.00 | 2/21/2017 | 102032 | TEXAS DEPARTMENT OF AGRICULTURE | HEALTH ADM-LICENSES & PERMITS | |
| 0100449302 | \$33.00 | 2/21/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO CLERK-TECHNICAL SRV | |
| 0100449303 | \$1,288.00 | 2/21/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100449303 | \$1,882.00 | 2/21/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100449303 | \$1,904.00 | 2/21/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100449304 | \$2,448.00 | 2/21/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100449305 | \$42,361.00 | 2/21/2017 | 383287 | THE LIBRARY CORPORATION | COUNTY LIBRARY SYS-AID TO GOVT AGENCY | |
| 0100449306 | \$3,750.00 | 2/21/2017 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100449307 | \$42.17 | 2/21/2017 | 231924 | TIME WARNER CABLE | SAFETY-CABLE/SATELLITE TV | |
| 0100449308 | \$1,440.00 | 2/21/2017 | 302007 | TIRE CENTERS, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449309 | \$3,465.36 | 2/21/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT3-GASOLINE/DIESEL | |
| 0100449310 | \$4.75 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100449310 | \$8.25 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 PARKS-TECHNICAL SRV | |
| 0100449310 | \$183.28 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100449311 | \$1.00 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100449311 | \$9.00 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100449312 | \$155.16 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100449312 | \$488.12 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100449313 | \$946.77 | 2/21/2017 | 229318 | WELLS FARGO BANK, N.A. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100449314 | \$29.34 | 2/21/2017 | 361429 | VALENCIA M.D. & SANCHEZ, M.D. P.A. | JAIL-PHYSICIAN SRV | |
| 0100449315 | \$39.34 | 2/21/2017 | 40363 | CED - SAN ANTONIO | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100449316 | \$15.52 | 2/21/2017 | 434442 | VELA, GUADALUPE | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449317 | \$98.80 | 2/21/2017 | 251577 | FRONTIER | HEALTH CLINICS-TELEPHONE | |
| 0100449318 | \$37.99 | 2/21/2017 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |
| 0100449318 | \$151.96 | 2/21/2017 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100449318 | \$189.95 | 2/21/2017 | 287024 | VERIZON WIRELESS | PCT1 SANITATION-WIRELESS DEVICES | |
| 0100449319 | \$98.30 | 2/21/2017 | 40991 | GRAINGER | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449319 | \$259.36 | 2/21/2017 | 40991 | GRAINGER | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449319 | \$550.00 | 2/21/2017 | 40991 | GRAINGER | CRIM DA-FURN & EQUIP CNTRLD | |
| 0100449320 | \$484.96 | 2/21/2017 | 179701 | WESLACO FORD, LLP | CONST PCT1-REPAIR & MAINT SRV | |
| 0100449321 | \$9.26 | 2/21/2017 | 333212 | WOODBURY COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100449322 | \$1.59 | 2/21/2017 | 42129 | XEROX CORPORATION | CO TREASURER-GENERAL SUPPLIES | |

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| 0100449322 | \$3.45 | 2/21/2017 | 42129 | XEROX CORPORATION | CONST PCT4-GENERAL SUPPLIES | |
| 0100449322 | \$75.00 | 2/21/2017 | 42129 | XEROX CORPORATION | CO TREASURER-REPAIR & MAINT SRV | |
| 0100449322 | \$115.00 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE DS-REPAIR & MAINT SRV | |
| 0100449322 | \$150.00 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100449322 | \$150.00 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE CI-REPAIR & MAINT SRV | |
| 0100449322 | \$179.90 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE DS-CAPITAL LEASES | |
| 0100449322 | \$227.67 | 2/21/2017 | 42129 | XEROX CORPORATION | CONST PCT4-CAPITAL LEASES | |
| 0100449322 | \$244.27 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE CI-CAPITAL LEASES | |
| 0100449322 | \$244.27 | 2/21/2017 | 42129 | XEROX CORPORATION | JUVENILE DET PRE-CAPITAL LEASES | |
| 0100449322 | \$402.77 | 2/21/2017 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |
| 0100449323 | \$10.00 | 2/21/2017 | 42129 | XEROX CORPORATION | 389TH DC-REPAIR & MAINT SRV | |
| 0100449323 | \$152.02 | 2/21/2017 | 42129 | XEROX CORPORATION | 389TH DC-CAPITAL LEASES | |
| 0100449324 | \$186.00 | 2/28/2017 | 330841 | ALVAREZ, BELINDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449325 | (\$324.30) | 2/28/2017 | 343277 | CITIBANK | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100449325 | \$336.56 | 2/28/2017 | 343277 | CITIBANK | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100449325 | \$3,214.77 | 2/28/2017 | 343277 | CITIBANK | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449326 | \$345.20 | 2/28/2017 | 343277 | CITIBANK | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100449326 | \$486.45 | 2/28/2017 | 343277 | CITIBANK | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100449326 | \$621.35 | 2/28/2017 | 343277 | CITIBANK | CONST PCT3-TRAVEL OUT OF COUNTY | |
| 0100449327 | \$224.25 | 2/28/2017 | 314471 | DOUBLETREE BY HILTON | ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO | |
| 0100449328 | \$159.85 | 2/28/2017 | 167495 | EMBASSY SUITES AUSTIN | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100449329 | \$159.85 | 2/28/2017 | 167495 | EMBASSY SUITES AUSTIN | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100449330 | \$639.40 | 2/28/2017 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100449331 | \$530.15 | 2/28/2017 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100449332 | \$195.00 | 2/28/2017 | 367389 | EMERGENCY MANAGEMENT ASSOCIATION OF TX | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100449333 | \$195.00 | 2/28/2017 | 367389 | EMERGENCY MANAGEMENT ASSOCIATION OF TX | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100449334 | \$177.00 | 2/28/2017 | 437808 | MARTIN, DANIEL | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449335 | \$378.11 | 2/28/2017 | 383902 | PALACIOS, HOPE | GEN FD-UNCLAIMED PROPERTY-GENERAL FUND | |
| 0100449336 | \$186.00 | 2/28/2017 | 383902 | PALACIOS, HOPE | GEN FD-UNCLAIMED PROPERTY-GENERAL FUND | |
| 0100449337 | \$60.00 | 2/28/2017 | 363804 | RAMON, YVONNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449338 | \$266.00 | 2/28/2017 | 431559 | SALDANA, RICARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449339 | \$60.00 | 2/28/2017 | 410063 | SALINAS, HILDA ANN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449340 | \$389.93 | 2/28/2017 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |

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| 0100449341 | \$31.65 | 2/28/2017 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100449342 | \$378.00 | 2/28/2017 | 284718 | VILLARREAL, ROBERTO J. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100449343 | \$99.00 | 2/28/2017 | 394386 | WORLD CLASS TRAINING | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100449344 | \$99.00 | 2/28/2017 | 394386 | WORLD CLASS TRAINING | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100449345 | \$99.00 | 2/28/2017 | 394386 | WORLD CLASS TRAINING | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100449346 | \$622.50 | 2/28/2017 | 221562 | HALFF ASSOCIATES, INC. | FAC MGMT-MORGUE/OLD JUV DET-BLDG ADD & R | |
| 0100449347 | \$114,836.95 | 2/28/2017 | 339164 | RIGNEY CONSTRUCTION & DEVELOPMENT, LLC | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449348 | \$350.00 | 2/28/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449348 | \$422.50 | 2/28/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449349 | \$1,307.50 | 2/28/2017 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449350 | \$3,250.00 | 2/28/2017 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449351 | \$1,880.00 | 2/28/2017 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449352 | \$3,650.00 | 2/28/2017 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449353 | \$1,725.00 | 2/28/2017 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449354 | \$790.00 | 2/28/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449355 | \$440.00 | 2/28/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449356 | \$2,585.00 | 2/28/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449357 | \$140.00 | 2/28/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449357 | \$580.00 | 2/28/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449358 | \$430.00 | 2/28/2017 | 319104 | CHRISTOPHER RYAN BRASURE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449359 | \$2,035.00 | 2/28/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449360 | \$4,972.00 | 2/28/2017 | 452009 | CADENA, FRANCISCO JAVIER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449361 | \$2,750.00 | 2/28/2017 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449362 | \$400.00 | 2/28/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449363 | \$350.00 | 2/28/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449364 | \$2,480.00 | 2/28/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449365 | \$1,200.00 | 2/28/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449365 | \$14,610.00 | 2/28/2017 | 315532 | CARLOS E. ORTEGON, P.C. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449366 | \$305.00 | 2/28/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449366 | \$3,705.00 | 2/28/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449367 | \$300.00 | 2/28/2017 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449368 | \$410.00 | 2/28/2017 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449368 | \$810.00 | 2/28/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100449369 | \$300.00 | 2/28/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449370 | \$342.50 | 2/28/2017 | 170127 | CONNET, SALLY M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449370 | \$4,205.00 | 2/28/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449371 | \$755.00 | 2/28/2017 | 192848 | CONTRERAS, JESUS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449372 | \$300.00 | 2/28/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449372 | \$567.50 | 2/28/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449373 | \$1,380.00 | 2/28/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449374 | \$900.00 | 2/28/2017 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449375 | \$300.00 | 2/28/2017 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449376 | \$235.00 | 2/28/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449376 | \$1,025.00 | 2/28/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449376 | \$1,355.00 | 2/28/2017 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449377 | \$410.00 | 2/28/2017 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449377 | \$445.00 | 2/28/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449378 | \$2,687.50 | 2/28/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449379 | \$800.00 | 2/28/2017 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449380 | \$1,075.00 | 2/28/2017 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449381 | \$950.00 | 2/28/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449382 | \$3,695.00 | 2/28/2017 | 406864 | GARZA GARCIA, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449383 | \$400.00 | 2/28/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449383 | \$1,110.00 | 2/28/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449383 | \$1,700.00 | 2/28/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449384 | \$400.00 | 2/28/2017 | 434183 | GARZA, DORA ALICIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449385 | \$1,785.00 | 2/28/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449386 | \$900.00 | 2/28/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449387 | \$1,640.00 | 2/28/2017 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449387 | \$3,305.00 | 2/28/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449388 | \$3,175.00 | 2/28/2017 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449389 | \$615.00 | 2/28/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449389 | \$750.00 | 2/28/2017 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449390 | \$205.00 | 2/28/2017 | 181188 | GONZALES, FRANCISCO E. JR. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449390 | \$3,015.00 | 2/28/2017 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449391 | \$500.00 | 2/28/2017 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100449392 | \$1,055.00 | 2/28/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449393 | \$377.50 | 2/28/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449394 | \$300.00 | 2/28/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449395 | \$300.00 | 2/28/2017 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449396 | \$350.00 | 2/28/2017 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449397 | \$3,670.00 | 2/28/2017 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449398 | \$800.00 | 2/28/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449399 | \$430.00 | 2/28/2017 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449399 | \$3,202.50 | 2/28/2017 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449400 | \$400.00 | 2/28/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449401 | \$210.00 | 2/28/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449402 | \$2,050.00 | 2/28/2017 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449403 | \$300.00 | 2/28/2017 | 450898 | KENNEDY, PATRICK BRYCE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449404 | \$400.00 | 2/28/2017 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449405 | \$4,952.50 | 2/28/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449406 | \$350.00 | 2/28/2017 | 426164 | LAW OFFICE OF CHRIS SANCHEZ P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449407 | \$205.00 | 2/28/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449408 | \$3,405.00 | 2/28/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449409 | \$547.50 | 2/28/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449410 | \$350.00 | 2/28/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449411 | \$1,350.00 | 2/28/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449412 | \$440.00 | 2/28/2017 | 353582 | LOPEZ, TEODULO L. JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449413 | \$900.00 | 2/28/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449414 | \$4,195.00 | 2/28/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449415 | \$2,070.00 | 2/28/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449416 | \$300.00 | 2/28/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449416 | \$615.00 | 2/28/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449417 | \$157.50 | 2/28/2017 | 445622 | MARISCAL, ASHLEY DENISE | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449417 | \$400.00 | 2/28/2017 | 445622 | MARISCAL, ASHLEY DENISE | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449417 | \$600.00 | 2/28/2017 | 445622 | MARISCAL, ASHLEY DENISE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449418 | \$300.00 | 2/28/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449419 | \$500.00 | 2/28/2017 | 444103 | MARTINEZ, CONSUELITO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100449422 | \$2,060.00 | 2/28/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449423 | \$700.00 | 2/28/2017 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449424 | \$650.00 | 2/28/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449425 | \$1,600.00 | 2/28/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449425 | \$1,742.50 | 2/28/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449426 | \$2,375.00 | 2/28/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449427 | \$750.00 | 2/28/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449428 | \$1,052.50 | 2/28/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449429 | \$900.00 | 2/28/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449430 | \$1,550.00 | 2/28/2017 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449431 | \$800.00 | 2/28/2017 | 425630 | OZUNA, JOSE DANIEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449431 | \$2,495.00 | 2/28/2017 | 425630 | OZUNA, JOSE DANIEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449432 | \$1,000.00 | 2/28/2017 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449433 | \$790.00 | 2/28/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449434 | \$1,235.00 | 2/28/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449435 | \$475.00 | 2/28/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449436 | \$1,200.00 | 2/28/2017 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449437 | \$400.00 | 2/28/2017 | 207748 | PENA, FIDEL LUIS III | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449437 | \$4,577.50 | 2/28/2017 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449438 | \$410.00 | 2/28/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449439 | \$87.50 | 2/28/2017 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449440 | \$600.00 | 2/28/2017 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449441 | \$650.00 | 2/28/2017 | 291749 | RAMIREZ, JOSE ALBINO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449442 | \$3,807.50 | 2/28/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449443 | \$820.00 | 2/28/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449444 | \$1,000.00 | 2/28/2017 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449445 | \$2,717.50 | 2/28/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449446 | \$1,540.00 | 2/28/2017 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449447 | \$1,340.00 | 2/28/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449448 | \$1,407.50 | 2/28/2017 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449449 | \$1,200.00 | 2/28/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100449451 | \$820.00 | 2/28/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100449452 | \$300.00 | 2/28/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449453 | \$750.00 | 2/28/2017 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449454 | \$2,507.50 | 2/28/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449455 | \$700.00 | 2/28/2017 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449455 | \$800.00 | 2/28/2017 | 353477 | SAHADI, JAMES M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449456 | \$1,300.00 | 2/28/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449457 | \$300.00 | 2/28/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449458 | \$2,285.00 | 2/28/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449459 | \$4,210.00 | 2/28/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449460 | \$2,130.00 | 2/28/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449461 | \$1,885.00 | 2/28/2017 | 368067 | TIJERINA LAW FIRM PC | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100449461 | \$2,597.50 | 2/28/2017 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449462 | \$300.00 | 2/28/2017 | 222518 | LAW OFFICE OF GREGORIO TREVINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449463 | \$1,900.00 | 2/28/2017 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449464 | \$400.00 | 2/28/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449465 | \$917.50 | 2/28/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449466 | \$1,540.00 | 2/28/2017 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100449467 | \$3,255.00 | 2/28/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100449468 | \$226.80 | 2/28/2017 | 293091 | HOME DEPOT CREDIT SERVICES | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100449469 | \$39.10 | 2/28/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100449470 | \$7.00 | 2/28/2017 | 91987 | PUEBLO TIRES LTD | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100449471 | \$283.69 | 2/28/2017 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100449472 | \$6.00 | 2/28/2017 | 263494 | TORRES, FELIPA | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100449473 | \$15,279.00 | 2/28/2017 | 248878 | A WORLD FOR CHILDREN | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100449474 | \$36.92 | 2/28/2017 | 254126 | ACEVEDO, IRASEMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449475 | \$54.14 | 2/28/2017 | 451703 | ACUNA, JOSE SANTOS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449476 | \$59.02 | 2/28/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100449476 | \$220.63 | 2/28/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100449477 | \$197.60 | 2/28/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHERIFF-REFERENCE MATERIALS | |

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| 0100449479 | \$14.98 | 2/28/2017 | 369152 | ALANIZ, DINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449480 | \$770.00 | 2/28/2017 | 451096 | AMERICAN WATER SERVICES, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100449481 | \$4,947.00 | 2/28/2017 | 428060 | APEX FOOD GROUP, LLC | JAIL-FOOD | |
| 0100449482 | \$508.77 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 PARKS-GASOLINE/DIESEL | |
| 0100449482 | \$979.07 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100449482 | \$1,475.82 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 SANITATION-GASOLINE/DIESEL | |
| 0100449482 | \$1,863.69 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 PARKS-GASOLINE/DIESEL | |
| 0100449482 | \$3,603.11 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100449482 | \$32,697.89 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100449483 | \$1,355.15 | 2/28/2017 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100449484 | \$92.16 | 2/28/2017 | 151521 | AT&T TELECONFERENCE SERVICES | HEALTH ADM-TELEPHONE | |
| 0100449485 | \$14.00 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100449485 | \$14.78 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | CO JUDGE-TELEPHONE | |
| 0100449485 | \$34.30 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100449485 | \$40.25 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100449485 | \$78.06 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100449485 | \$573.79 | 2/28/2017 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100449486 | \$16,037.13 | 2/28/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-LEGAL SRV | |
| 0100449486 | \$23,574.98 | 2/28/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | GENERAL LITIGATION-OTHER PROF SRV | |
| 0100449487 | \$2,976.60 | 2/28/2017 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100449488 | \$48.69 | 2/28/2017 | 432989 | BARBOSA, MARIA T. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449489 | \$113.96 | 2/28/2017 | 445509 | BRAMBILA, GABRIEL | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449490 | \$11.24 | 2/28/2017 | 419273 | BURROLA, ERIKA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449491 | \$5,000.00 | 2/28/2017 | 189324 | BURTON MCCUMBER & CORTEZ, LLP | JUVENILE DS-ACCT AUDIT & FINAN SRV | |
| 0100449492 | \$357.65 | 2/28/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100449492 | \$494.12 | 2/28/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100449493 | \$431.15 | 2/28/2017 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100449494 | \$6,195.00 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100449495 | \$2,709.32 | 2/28/2017 | 195332 | CHIEF SUPPLY CORPORATION | CONST PCT2-GENERAL SUPPLIES | |
| 0100449496 | \$352.18 | 2/28/2017 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100449496 | \$14,953.30 | 2/28/2017 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |
| 0100449497 | \$123.36 | 2/28/2017 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |

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| 0100449498 | \$364.72 | 2/28/2017 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100449498 | \$533.27 | 2/28/2017 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100449499 | \$9,295.91 | 2/28/2017 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100449500 | \$53,469.80 | 2/28/2017 | 276359 | CORNELL CORRECTIONS OF TEXAS, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100449501 | \$8,593.82 | 2/28/2017 | 298301 | COURT OF APPEALS, THIRTEENTH DISTRICT | GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS | |
| 0100449502 | \$11.32 | 2/28/2017 | 270563 | CPL RETAIL ENERGY | PCT1 SANITATION-ELECTRICITY | |
| 0100449503 | \$780.00 | 2/28/2017 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SRV | |
| 0100449504 | \$38.89 | 2/28/2017 | 436747 | DE LEON, FRANCISCO III | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449505 | \$5,174.26 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2009A | |
| 0100449505 | \$6,362.61 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2007 | |
| 0100449505 | \$6,486.57 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2015A | |
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| 0100449505 | \$12,561.60 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO NOTES PAYABLE FUND | |
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| 0100449505 | \$15,630.10 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009 | |
| 0100449505 | \$16,083.01 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS 2014A | |
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| 0100449505 | \$29,220.02 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG, 2016 | |
| 0100449505 | \$72,268.44 | 2/28/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS 2014B | |
| 0100449506 | \$28.89 | 2/28/2017 | 370347 | DEL ANGEL, ENEDELIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449507 | \$44.00 | 2/28/2017 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-GENERAL SUPPLIES | |
| 0100449507 | \$975.00 | 2/28/2017 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-FURN & EQUIP CNTRLD | |
| 0100449508 | \$699.20 | 2/28/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449508 | \$861.90 | 2/28/2017 | 86525 | DELTA SPECIALTIES SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100449509 | \$340.00 | 2/28/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100449510 | \$251.79 | 2/28/2017 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100449511 | \$34.68 | 2/28/2017 | 228389 | DIRECTV | 449TH DC-CABLE/SATELLITE TV | |
| 0100449512 | \$69.89 | 2/28/2017 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100449513 | \$67.86 | 2/28/2017 | 228389 | DIRECTV | CONST PCT2-CABLE/SATELLITE TV | |

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| 0100449515 | \$833.33 | 2/28/2017 | 337994 | DONNA HOOKS FLETCHER MUSEUM INC. | DONNA MUSEUM-AID TO NONGOVY AGENCY | |
| 0100449516 | \$690.80 | 2/28/2017 | 227463 | DORSEY, J. BONNER | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100449517 | \$65.00 | 2/28/2017 | 221775 | JUAN AGUILERA, M.D. | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449518 | \$35.00 | 2/28/2017 | 216437 | ECHO TRAVEL AGENCY | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100449519 | \$700.00 | 2/28/2017 | 94986 | ELISA G. SANCHEZ, M.D. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100449519 | \$1,600.00 | 2/28/2017 | 94986 | ELISA G. SANCHEZ, M.D. | JUVENILE YS-PHYSICIAN SRV EXTERNAL | |
| 0100449520 | \$87.01 | 2/28/2017 | 11304 | ESCOBARS AUTO ELECTRIC, INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100449521 | \$35.00 | 2/28/2017 | 451711 | ESPINO, JORGE | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449522 | \$2,500.40 | 2/28/2017 | 387436 | ESPINOSA LAW FIRM, LLC | CIVIL SERVICE-LEGAL SRV | |
| 0100449523 | \$350.51 | 2/28/2017 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100449524 | \$51.31 | 2/28/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100449525 | \$12.33 | 2/28/2017 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100449525 | \$12.96 | 2/28/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100449526 | \$116.23 | 2/28/2017 | 416703 | CURA, JOEL | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100449527 | \$560.94 | 2/28/2017 | 99775 | FLORES, ROMEO M. JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100449528 | \$2,255.61 | 2/28/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100449529 | \$51.90 | 2/28/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100449530 | \$67.50 | 2/28/2017 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SRV | |
| 0100449531 | \$79.46 | 2/28/2017 | 321826 | G & K SERVICE INC. | JAIL-TECHNICAL SRV | |
| 0100449532 | \$29.43 | 2/28/2017 | 378925 | GARCIA, AMBER | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449533 | \$11.24 | 2/28/2017 | 434566 | GARCIA, SHARON | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449534 | \$21.40 | 2/28/2017 | 376108 | GARZA, DIANNA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449535 | \$15,000.00 | 2/28/2017 | 451720 | GARZA, ROBERTO & LAPEZE & JOHNS, PLLC | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100449536 | \$43.50 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100449536 | \$339.07 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100449536 | \$1,205.40 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FIRE MARSHAL-PRINTING & BINDING | |
| 0100449537 | \$10.35 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-REPAIR & MAINT SRV | |
| 0100449537 | \$38.10 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT1-REPAIR & MAINT SRV | |
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| 0100449537 | \$52.50 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT3-REPAIR & MAINT SRV | |
| 0100449537 | \$76.82 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-PROFESSIONAL SRV | |
| 0100449537 | \$127.51 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT1-CAPITAL LEASES | |

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| 0100449537 | \$176.00 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100449537 | \$216.70 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT3-CAPITAL LEASES | |
| 0100449537 | \$276.10 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-REPAIR & MAINT SRV | |
| 0100449537 | \$296.74 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-CAPITAL LEASES | |
| 0100449537 | \$375.36 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100449537 | \$488.96 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100449537 | \$554.75 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-REPAIR & MAINT SRV | |
| 0100449537 | \$1,034.86 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-CAPITAL LEASES | |
| 0100449537 | \$1,169.67 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100449538 | \$176.70 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#1-REPAIR & MAINT SRV | |
| 0100449538 | \$216.22 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#1-CAPITAL LEASES | |
| 0100449539 | \$559.50 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-REPAIR & MAINT SRV | |
| 0100449539 | \$1,102.98 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-CAPITAL LEASES | |
| 0100449540 | \$111.80 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | SAFETY-REPAIR & MAINT SRV | |
| 0100449541 | \$242.74 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-BUDGET DIV-CAPITAL LEASES | |
| 0100449542 | \$169.44 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | SAFETY-CAPITAL LEASES | |
| 0100449543 | \$135.20 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-BUDGET DIV-REPAIR & MAINT SRV | |
| 0100449544 | \$156,546.00 | 2/28/2017 | 433349 | GEO CORRECTIONS & DETENTION, INC. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100449545 | \$42.80 | 2/28/2017 | 440884 | GONZALEZ, NORA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449546 | \$149.22 | 2/28/2017 | 15253 | GULF COAST PAPER CO. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449546 | \$5,296.14 | 2/28/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100449547 | \$25,036.29 | 2/28/2017 | 227706 | GULF COAST TRADES CENTER | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100449548 | \$673.50 | 2/28/2017 | 15261 | GULF DATA PRODUCTS | CO TREASURER-PRINTING & BINDING | |
| 0100449548 | \$2,670.00 | 2/28/2017 | 15261 | GULF DATA PRODUCTS | CO CLERK-PRINTING & BINDING | |
| 0100449549 | \$1,167.59 | 2/28/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100449550 | \$46.10 | 2/28/2017 | 81264 | HEART CLINIC | JAIL-PHYSICIAN SRV | |
| 0100449551 | \$7,731.54 | 2/28/2017 | 296627 | HENRY SCHEIN INC. | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100449552 | \$989.33 | 2/28/2017 | 296627 | HENRY SCHEIN, INC. | JAIL-GENERAL SUPPLIES | |
| 0100449553 | \$800.00 | 2/28/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100449553 | \$17,104.00 | 2/28/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100449554 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449555 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |

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| 0100449559 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449560 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 PARKS-GENERAL SUPPLIES | |
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| 0100449562 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
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| 0100449568 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100449569 | \$4,705.73 | 2/28/2017 | 16624 | HOBART CORPORATION | JAIL-REPAIR & MAINT SRV | |
| 0100449570 | \$300.00 | 2/28/2017 | 265152 | IDOCKET.COM | HUMAN RESOURCES-COMPUTER SRV | |
| 0100449571 | \$3,500.00 | 2/28/2017 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100449572 | \$374.55 | 2/28/2017 | 179442 | IVAN'S AUTOMOTIVE | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100449573 | \$428.00 | 2/28/2017 | 262447 | JOHNSON SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100449574 | \$30.50 | 2/28/2017 | 310948 | JUAREZ, JUANA VERONICA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449575 | \$799.74 | 2/28/2017 | 20028 | KAUTSCH LUMBER CO., INC. | JAIL-GENERAL SUPPLIES | |
| 0100449576 | \$1,868.00 | 2/28/2017 | 20184 | KETCH-ALL CO. | HEALTH ADM-GENERAL SUPPLIES | |
| 0100449577 | \$218.73 | 2/28/2017 | 23027 | KVAPIL, MARK A. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100449578 | \$100.00 | 2/28/2017 | 404403 | L. V. MOBILE IMAGING, LLC | JUVENILE DET PRE-OTHER PROF SRV | |
| 0100449579 | \$3,020.00 | 2/28/2017 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100449580 | \$83.00 | 2/28/2017 | 443255 | LEWIS MECHANICAL SALES, INC | JAIL-TECHNICAL SRV | |
| 0100449581 | \$159.65 | 2/28/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | CO CLERK-TECHNICAL SRV | |
| 0100449582 | \$167.00 | 2/28/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | CO CLERK-TECHNICAL SRV | |
| 0100449583 | \$1,699.23 | 2/28/2017 | 438944 | LIFE CHECK DENISON, LLC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100449584 | \$84.80 | 2/28/2017 | 193976 | LOPEZ, ANN CECILIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449585 | \$2,125.00 | 2/28/2017 | 404462 | LOPEZ, CATALINA | AUTOPSIES-TECHNICAL SRV | |
| 0100449586 | \$500.00 | 2/28/2017 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENT | |
| 0100449587 | \$16.05 | 2/28/2017 | 419010 | LUMBRERAS, MARIA | CO JUDGE-TRAVEL IN COUNTY | |
| 0100449588 | \$13,120.75 | 2/28/2017 | 248339 | LUTHERAN SOCIAL SERVICES OF THE SOUTH | JUVENILE PANS-ROOM & BOARD EXTERNAL | |

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| 0100449590 | \$15.40 | 2/28/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100449591 | \$293.16 | 2/28/2017 | 23493 | MATT'S CASH & CARRY | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100449592 | \$66.88 | 2/28/2017 | 23493 | MATT'S CASH & CARRY | JAIL-GENERAL SUPPLIES | |
| 0100449593 | \$680.08 | 2/28/2017 | 23485 | MATTHEW BENDER & COMPANY, INC. | CO AUDITOR-REFERENCE MATERIALS | |
| 0100449594 | \$209.11 | 2/28/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100449594 | \$255.18 | 2/28/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-DISPOSAL | |
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| 0100449595 | \$507.86 | 2/28/2017 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-DISPOSAL | |
| 0100449596 | \$20.00 | 2/28/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | JAIL-REPAIR & MAINT SRV | |
| 0100449597 | \$200.00 | 2/28/2017 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SRV | |
| 0100449598 | \$94.70 | 2/28/2017 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100449599 | \$120.00 | 2/28/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100449599 | \$363.92 | 2/28/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100449600 | \$354.06 | 2/28/2017 | 356158 | MOORE MEDICAL LLC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100449601 | \$27.82 | 2/28/2017 | 273422 | MORENO, GLORIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449602 | \$2.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT | |
| 0100449602 | \$2.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-EQUIP & VEHICLE RENT | |
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| 0100449602 | \$3.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENT | |
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| 0100449602 | \$4.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | 430TH DC-EQUIP & VEHICLE RENT | |
| 0100449602 | \$5.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-EQUIP & VEHICLE RENT | |
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| 0100449602 | \$35.75 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | 430TH DC-BOTTLED WATER | |
| 0100449602 | \$42.25 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-BOTTLED WATER | |
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| 0100449602 | \$195.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100449602 | \$282.75 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100449603 | \$40.13 | 2/28/2017 | 129259 | MURPHY, ELVA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449604 | \$38,334.00 | 2/28/2017 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100449605 | \$13.84 | 2/28/2017 | 434663 | MY PLACE CAFE | CCL#6-FOOD | |
| 0100449606 | \$1,244.87 | 2/28/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100449607 | \$25.00 | 2/28/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100449608 | \$25.00 | 2/28/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100449609 | \$158.07 | 2/28/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100449610 | \$57,348.91 | 2/28/2017 | 282987 | NUECES COUNTY TREASURY | GEN FD-DUE TO ST-APPELLATE JUDICIAL SYS | |
| 0100449611 | \$204.93 | 2/28/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449611 | \$308.34 | 2/28/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449611 | \$391.95 | 2/28/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONST PCT3-GENERAL SUPPLIES | |
| 0100449611 | \$681.96 | 2/28/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449612 | \$50.00 | 2/28/2017 | 255203 | OFFICE OF COURT ADMINISTRATION | CCL#6-LICENSES & PERMITS | |
| 0100449613 | \$100.00 | 2/28/2017 | 255203 | OFFICE OF COURT ADMINISTRATION | 398TH DC-LICENSES & PERMITS | |
| 0100449614 | \$4,667.80 | 2/28/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100449615 | \$22.00 | 2/28/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 PARKS-REPAIR & MAINT SRV | |
| 0100449615 | \$670.00 | 2/28/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100449616 | \$65,817.83 | 2/28/2017 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SRV | |
| 0100449617 | \$33,271.50 | 2/28/2017 | 212903 | PEGASUS SCHOOLS, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100449618 | \$25.68 | 2/28/2017 | 431567 | PEREZ, MARIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449619 | \$7,642.32 | 2/28/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100449620 | \$65.00 | 2/28/2017 | 451738 | PHARR BOYS & GIRLS CLUB | DUE TO OTHERS-JUVENILE RESTITUTION | |

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| 0100449621 | \$34.86 | 2/28/2017 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | CONST PCT3-POSTAGE | |
| 0100449622 | \$94.00 | 2/28/2017 | 28894 | POSTMASTER | 206TH DC-EQUIP & VEHICLE RENT | |
| 0100449623 | \$325.00 | 2/28/2017 | 274615 | PRO-TECH PEST CONTROL | SHERIFF-PEST CONTROL | |
| 0100449624 | \$7.00 | 2/28/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100449624 | \$15.00 | 2/28/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT3-REPAIR & MAINT SRV | |
| 0100449625 | \$1,474.00 | 2/28/2017 | 43192 | R.E. FRIEDRICHS CO | PCT4 PARKS-REPAIR & MAINT SRV | |
| 0100449626 | \$2,805.25 | 2/28/2017 | 403113 | RECOVERY HEALTHCARE CORPORATION | JUVENILE CBG-OTHER PROF SRV | |
| 0100449627 | \$1,360.91 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100449628 | \$34.20 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100449629 | \$753.48 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 CRC-ALAMO-ELECTRICITY | |
| 0100449630 | \$12.10 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 SANITATION-ELECTRICITY | |
| 0100449631 | \$352.40 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | TAX OFF-ELECTRICITY | |
| 0100449632 | \$452.64 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100449633 | \$535.68 | 2/28/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100449634 | \$16.05 | 2/28/2017 | 363634 | RODRIGUEZ, VERONICA J. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449635 | \$180.00 | 2/28/2017 | 326062 | ROSSLER, MONICA S. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100449636 | \$244.46 | 2/28/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449637 | \$103.89 | 2/28/2017 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449638 | \$43.87 | 2/28/2017 | 212083 | SALAZAR, ERNESTINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449639 | \$123.05 | 2/28/2017 | 433683 | SALAZAR, ISABEL SEGURA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449640 | \$70.00 | 2/28/2017 | 451746 | SANCHEZ, RAMIRO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100449641 | \$1,951.20 | 2/28/2017 | 399981 | SANCHEZ, ROBERT | JAIL-PEST CONTROL | |
| 0100449642 | \$30.50 | 2/28/2017 | 251933 | SANTOS, GRACIELA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100449643 | \$771.94 | 2/28/2017 | 201839 | SHAVER FOODS, LLC | JAIL-GENERAL SUPPLIES | |
| 0100449643 | \$12,092.44 | 2/28/2017 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100449644 | \$90.80 | 2/28/2017 | 184241 | SHORELINE, INC. | JUVENILE PANS- PHYSICIAN SRV EXTERNAL | |
| 0100449644 | \$50,313.00 | 2/28/2017 | 184241 | SHORELINE, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100449645 | \$200.09 | 2/28/2017 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449646 | \$46.22 | 2/28/2017 | 442267 | SITEONE LANDSCAPE SUPPLY, LLC | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100449647 | \$120.00 | 2/28/2017 | 214531 | SOS TECHNOLOGIES | PCT3 PARKS-EQUIP & VEHICLE RENT | |
| 0100449647 | \$120.00 | 2/28/2017 | 214531 | SOS TECHNOLOGIES | PCT3 SANITATION-EQUIP & VEHICLE RENT | |
| 0100449648 | \$638.60 | 2/28/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100449649 | \$8.00 | 2/28/2017 | 328804 | SOUTHERN TIRE MART | FACILITIES MGMT-REPAIR & MAINT SRV | |

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| 0100449650 | \$436.92 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-USDJ | |
| 0100449650 | \$726.46 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CHILD ABUSE PREV | |
| 0100449650 | \$1,045.26 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 2 | |
| 0100449650 | \$1,139.83 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 1 | |
| 0100449650 | \$1,687.15 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 4 | |
| 0100449650 | \$3,200.00 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SUPPL CRT GRDNSHP | |
| 0100449650 | \$3,811.47 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO&DIST CRT TECH | |
| 0100449650 | \$7,146.15 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT BLDG SEC | |
| 0100449650 | \$13,482.01 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DC REC MGMT/PRESRV | |
| 0100449650 | \$29,221.96 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT TECH | |
| 0100449650 | \$32,272.70 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 3 | |
| 0100449650 | \$41,857.83 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRT REPORTER SRV | |
| 0100449650 | \$68,961.21 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRTHSE SECURITY | |
| 0100449650 | \$80,930.65 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO REC MGMT/PRESRV | |
| 0100449650 | \$82,250.00 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PRETRIAL INTRVNTN PRG | |
| 0100449650 | \$97,294.42 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LAW LIBRARY | |
| 0100449650 | \$248,160.42 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CC REC MGMT/PRESRV | |
| 0100449650 | \$933,037.91 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B FUND | |
| 0100449651 | \$137.48 | 2/28/2017 | 35173 | SPIKES MOTOR COMPANY | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100449652 | \$485.00 | 2/28/2017 | 210501 | SPRINT | CONST PCT3-WIRELESS DEVICES | |
| 0100449653 | \$3,800.00 | 2/28/2017 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100449654 | \$34.53 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PURCHASING-GENERAL SUPPLIES | |
| 0100449655 | \$2,111.00 | 2/28/2017 | 133655 | SUPERIOR ALARMS | JAIL-REPAIR & MAINT SRV | |
| 0100449656 | \$1,929.34 | 2/28/2017 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100449657 | \$280.00 | 2/28/2017 | 309982 | TCAAA | TX AGRILIFE EXT-DUES & MEMBERSHIPS | |
| 0100449658 | \$360.00 | 2/28/2017 | 221716 | TAE4-HA, DISTRICT 12 | TX AGRILIFE EXT-DUES & MEMBERSHIPS | |
| 0100449659 | \$225.00 | 2/28/2017 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | 370TH DC-DUES & MEMBERSHIPS | |
| 0100449660 | \$1.00 | 2/28/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | ELECTIONS DEPT-TECHNICAL SRV | |
| 0100449660 | \$3.00 | 2/28/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO AUDITOR-TECHNICAL SRV | |
| 0100449661 | \$40.07 | 2/28/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100449662 | \$1,238.00 | 2/28/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100449662 | \$1,732.00 | 2/28/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |

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| 0100449663 | \$12,765.25 | 2/28/2017 | 37079 | TEXAS PARKS & WILDLIFE DEPARTMENT | GEN FD-DUE TO ST-PARKS & WILDLIFE FINES | |
| 0100449664 | \$225.00 | 2/28/2017 | 223638 | TEXAS TARPS | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100449665 | \$275.00 | 2/28/2017 | 436194 | THRASH, DIANA D. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100449666 | \$50.03 | 2/28/2017 | 231924 | TIME WARNER CABLE | PUBLIC AFFAIRS-CABLE/SATELLITE TV | |
| 0100449666 | \$6,066.44 | 2/28/2017 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100449667 | \$206.90 | 2/28/2017 | 231924 | TIME WARNER CABLE | CO CLERK-INTERNET | |
| 0100449668 | \$730.00 | 2/28/2017 | 259098 | TINT-ON-WHEELS | JAIL-GENERAL SUPPLIES | |
| 0100449669 | \$600.95 | 2/28/2017 | 302007 | TIRE CENTERS, LLC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100449669 | \$6,346.80 | 2/28/2017 | 302007 | TIRE CENTERS, LLC | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100449670 | \$103.25 | 2/28/2017 | 415332 | TORRES, LEONEL III | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449671 | \$2,209.90 | 2/28/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT4-GASOLINE/DIESEL | |
| 0100449672 | \$736.95 | 2/28/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JAIL-GASOLINE/DIESEL | |
| 0100449672 | \$1,463.38 | 2/28/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SHERIFF-GASOLINE/DIESEL | |
| 0100449673 | \$4.75 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100449673 | \$8.25 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 PARKS-TECHNICAL SRV | |
| 0100449673 | \$30.91 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100449673 | \$55.30 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100449673 | \$669.10 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100449674 | \$105.86 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100449674 | \$317.00 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100449675 | \$50.00 | 2/28/2017 | 397954 | URBAN RECORDERS ALLIANCE | CO CLERK-DUES & MEMBERSHIPS | |
| 0100449676 | \$577.62 | 2/28/2017 | 90891 | VALLEY HAND AND PLASTIC SURGERY | JAIL-PHYSICIAN SRV | |
| 0100449677 | \$15,583.33 | 2/28/2017 | 370789 | VALLEY INITIATIVE FOR DEVELOPMENT & | ECONOMIC DEVELOPMENT-AID TO NONGOV | |
| 0100449678 | \$148.78 | 2/28/2017 | 441503 | VALLEY INTENSIVISTS PULMONOLOGIST AND | JAIL-PHYSICIAN SRV | |
| 0100449679 | \$1,043.70 | 2/28/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100449680 | \$416.23 | 2/28/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100449681 | \$1,257.00 | 2/28/2017 | 278211 | VASQUEZ, REGINA CSR | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100449682 | \$17.12 | 2/28/2017 | 375608 | VELA, ROBERT | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100449683 | \$95.25 | 2/28/2017 | 251577 | FRONTIER | CONST PCT1-TELEPHONE | |
| 0100449684 | \$117.00 | 2/28/2017 | 287024 | VERIZON WIRELESS | CONST PCT4-WIRELESS DEVICES | |
| 0100449685 | \$910.55 | 2/28/2017 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100449686 | \$113.97 | 2/28/2017 | 287024 | VERIZON WIRELESS | CO CLERK-WIRELESS DEVICES | |
| 0100449687 | \$303.92 | 2/28/2017 | 287024 | VERIZON WIRELESS | SHERIFF-WIRELESS DEVICES | |

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| 0100449688 | \$608.10 | 2/28/2017 | 451975 | VIRTUAL RADIOLOGIC PROFESSIONALS OF | JAIL-PHYSICIAN SRV | |
| 0100449689 | \$2,214.48 | 2/28/2017 | 40991 | W.W. GRAINGER INC. | JAIL-GENERAL SUPPLIES | |
| 0100449690 | \$106.40 | 2/28/2017 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-TECHNICAL SRV | |
| 0100449690 | \$425.60 | 2/28/2017 | 41548 | WEST PUBLISHING CORPORATION | DA CIVIL LITIGATION-TECHNICAL SRV | |
| 0100449691 | \$2,879.88 | 2/28/2017 | 348376 | WESTERN DETENTION PRODUCTS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100449692 | \$105.92 | 2/28/2017 | 42129 | XEROX CORPORATION | 139TH DC-CAPITAL LEASES | |
| 0200418935 | \$391.82 | 2/6/2017 | 342807 | PALACIOS, JOSEPH | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | |
| 0200418936 | \$665.01 | 2/6/2017 | 342807 | PALACIOS, JOSEPH | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200418937 | \$3,812.51 | 2/6/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200418938 | \$161,424.00 | 2/6/2017 | 407810 | SAENZ BROTHERS CONSTRUCTION | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200418939 | \$11,159.57 | 2/6/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN | |
| 0200418940 | \$91,809.00 | 2/6/2017 | 407810 | SAENZ BROTHERS CONSTRUCTION | GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN | |
| 0200418941 | \$439.17 | 2/6/2017 | 130036 | AGUILAR, JAVIER | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418942 | \$224.00 | 2/6/2017 | 450987 | ALEGRIA, JOSHUA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418943 | \$180.00 | 2/6/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200418944 | \$224.00 | 2/6/2017 | 439339 | ANAYA, ALEJANDRA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418945 | \$4.32 | 2/6/2017 | 307599 | ARAIZA, ANDRES | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418946 | \$134.40 | 2/6/2017 | 381462 | AREVALO, ROGELIO | WIC ADM-PRINTING & BINDING | |
| 0200418947 | \$33.28 | 2/6/2017 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200418948 | \$4,800.00 | 2/6/2017 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENT | |
| 0200418949 | \$7,377.30 | 2/6/2017 | 399728 | BIC DEVELOPMENT CORP. | WIC ADM-LAND & BLDG RENT | |
| 0200418950 | \$157.50 | 2/6/2017 | 4561 | BUSTER LIND PRODUCE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200418951 | \$53.55 | 2/6/2017 | 172219 | CANO PRODUCE CO., INC. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200418952 | \$232.28 | 2/6/2017 | 179272 | CANON USA, INC. | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200418953 | \$22.68 | 2/6/2017 | 281131 | CENTENO, ROSA I. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418954 | \$161.92 | 2/6/2017 | 10197 | CITY OF EDINBURG | SATF-DISPOSAL | |
| 0200418955 | \$1,800.00 | 2/6/2017 | 78174 | COPY GRAPHICS, INC | SATF-REPAIR & MAINT SRV | |
| 0200418956 | \$295.00 | 2/6/2017 | 78174 | COPY GRAPHICS, INC | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200418957 | \$1,152.00 | 2/6/2017 | 78174 | COPY GRAPHICS, INC | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200418958 | \$443.39 | 2/6/2017 | 338745 | CORREA, LUIS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418959 | \$2,550.00 | 2/6/2017 | 201065 | DR RALPH H. JACKSON | WIC ADM-CAPITAL LEASES | |
| 0200418960 | \$574.96 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | IMM DIV LOCAL-TRAVEL OUT OF COUNTY | |
| 0200418961 | \$298.98 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |

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| 0200418962 | \$298.98 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200418963 | \$298.98 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200418964 | \$574.96 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | IMM DIV LOCAL-TRAVEL OUT OF COUNTY | |
| 0200418965 | \$528.96 | 2/6/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | IMM DIV LOCAL-TRAVEL OUT OF COUNTY | |
| 0200418966 | \$224.00 | 2/6/2017 | 407615 | FALCON, DANIEL | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418967 | \$45.36 | 2/6/2017 | 446785 | GARCIA, ARMANDO | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418968 | \$224.00 | 2/6/2017 | 356565 | GARCIA, BEATRIZ | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418969 | \$37.26 | 2/6/2017 | 272922 | GARCIA, JOSE GUADALUPE | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418970 | \$111.24 | 2/6/2017 | 281158 | GARCIA, REFUGIO III | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418971 | \$224.00 | 2/6/2017 | 356549 | GARZA, BIANCA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418972 | \$34.56 | 2/6/2017 | 446793 | GARZA, MONICA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418973 | \$887.75 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-PRINTING & BINDING | |
| 0200418973 | \$2,418.52 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200418974 | \$3,102.70 | 2/6/2017 | 267066 | GBB RENTAL | WIC ADM-CAPITAL LEASES | |
| 0200418974 | \$7,825.00 | 2/6/2017 | 267066 | GBB RENTAL | WIC ADM-LAND & BLDG RENT | |
| 0200418975 | \$88.00 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-REPAIR & MAINT SRV | |
| 0200418975 | \$300.42 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-CAPITAL LEASES | |
| 0200418976 | \$7,005.00 | 2/6/2017 | 197416 | GILLUM, RHONDA L., C.P.A. | BASIC SUPERVISION-ACCT AUDIT & FINAN SRV | |
| 0200418977 | \$30.78 | 2/6/2017 | 437964 | GUERRERO, AMANDA M. | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418978 | \$11,990.19 | 2/6/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | ADULT PROB-A/P PRIOR YEAR ACCRUALS | |
| 0200418979 | \$230.00 | 2/6/2017 | 422770 | JULCAR LLC | WIC LAC CENTER-LAND & BLDG RENT | |
| 0200418979 | \$5,513.10 | 2/6/2017 | 422770 | JULCAR LLC | WIC ADM-LAND & BLDG RENT | |
| 0200418980 | \$1,952.55 | 2/6/2017 | 119784 | LABATT FOOD SERVICE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200418981 | \$208.98 | 2/6/2017 | 334723 | LANDEZ, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418982 | \$278.00 | 2/6/2017 | 372943 | MARTINEZ, EDUARDO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418983 | \$27.69 | 2/6/2017 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200418984 | \$14.04 | 2/6/2017 | 422991 | MENDEZ, DANILLA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418985 | \$210.15 | 2/6/2017 | 24384 | MENGER HOTEL | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200418985 | \$1,891.35 | 2/6/2017 | 24384 | MENGER HOTEL | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200418986 | \$8.10 | 2/6/2017 | 443085 | MIRELES, RICARDO | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418987 | \$15.12 | 2/6/2017 | 367427 | MORADO, MARTHA ELENA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200418988 | \$3.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | SATF-EQUIP & VEHICLE RENT | |
| 0200418989 | \$24.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |

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| 0200418989 | \$45.50 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200418990 | \$69.80 | 2/6/2017 | 443077 | GARCIA, LUIS E. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200418991 | \$1,809.90 | 2/6/2017 | 312231 | OFFICE DEPOT, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200418992 | \$60.00 | 2/6/2017 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200418993 | \$190.81 | 2/6/2017 | 91987 | PUEBLO TIRES LTD | WIC ADM-REPAIR & MAINT SRV | |
| 0200418994 | \$224.00 | 2/6/2017 | 407631 | PULIDO, JOSE L. | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200418995 | \$2,311.40 | 2/6/2017 | 424927 | RAMIREZ, JOSE I. | WIC ADM-LAND & BLDG RENT | |
| 0200418996 | \$341.11 | 2/6/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200418997 | \$2,000.00 | 2/6/2017 | 392731 | ROBERT A. OTSUJI | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200418998 | \$4,975.00 | 2/6/2017 | 439177 | RREAL, LLC | WIC ADM-LAND & BLDG RENT | |
| 0200418999 | \$328.00 | 2/6/2017 | 257567 | RUBIO, ELUID | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200419000 | \$4,927.60 | 2/6/2017 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENT | |
| 0200419001 | \$224.00 | 2/6/2017 | 222097 | SAUCEDO, ESTEVAN | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200419002 | \$6,187.50 | 2/6/2017 | 397806 | SPI VENTURES, LLP | WIC ADM-CAPITAL LEASES | |
| 0200419003 | \$1,208.78 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200419004 | \$58.28 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | INFECTIOUS DISEASE-GENERAL SUPPLIES | |
| 0200419005 | \$557.62 | 2/6/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SATF-GENERAL SUPPLIES | |
| 0200419006 | \$170.00 | 2/6/2017 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200419007 | \$2,320.00 | 2/6/2017 | 288853 | SWIFT SOLUTIONS | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200419008 | \$125.00 | 2/6/2017 | 292591 | TEXAS JUVENILE DETENTION ASSOCIATION | TJJD-A-BASIC CI-REGISTRATION FEES | |
| 0200419008 | \$1,125.00 | 2/6/2017 | 292591 | TEXAS JUVENILE DETENTION ASSOCIATION | TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES | |
| 0200419009 | \$114.99 | 2/6/2017 | 231924 | TIME WARNER CABLE | CPS/HAZARDS-INTERNET | |
| 0200419010 | \$224.00 | 2/6/2017 | 335991 | TORRES, ELVA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200419011 | \$537.19 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WIC ADM-GASOLINE/DIESEL | |
| 0200419012 | \$219.66 | 2/6/2017 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200419013 | \$21.06 | 2/6/2017 | 255017 | VILLANUEVA, JOEL | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200419014 | \$426.72 | 2/6/2017 | 423165 | CRVI RIVERWALK HOSPITALITY LLC | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200419015 | \$450.00 | 2/6/2017 | 198412 | ACE COURT REPORTING SERVICE & DIGITAL | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419016 | \$744.56 | 2/6/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419017 | \$152.35 | 2/6/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-WATER/SEWERAGE | |
| 0200419018 | \$927.00 | 2/6/2017 | 403709 | AL3 ENTERPRISES, LLC | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419019 | \$4,390.00 | 2/6/2017 | 431524 | ARELLANO, VELMA A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419020 | \$1,822.50 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200419020 | \$8,273.24 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200419020 | \$17,667.94 | 2/6/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200419021 | \$175.00 | 2/6/2017 | 266353 | CASIANO, GLORIA YANEZ | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419022 | \$62.47 | 2/6/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200419023 | \$99.37 | 2/6/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200419024 | \$53.41 | 2/6/2017 | 270563 | CPL RETAIL ENERGY | PCT1 RD MAINT-ELECTRICITY | |
| 0200419025 | \$65.44 | 2/6/2017 | 270563 | CPL RETAIL ENERGY | PCT1 RD MAINT-ELECTRICITY | |
| 0200419026 | \$55.51 | 2/6/2017 | 270563 | CPL RETAIL ENERGY | PCT1 RD MAINT-ELECTRICITY | |
| 0200419027 | \$68.85 | 2/6/2017 | 270563 | CPL RETAIL ENERGY | PCT1 RD MAINT-ELECTRICITY | |
| 0200419028 | \$340.00 | 2/6/2017 | 247774 | D & R GLASS ETC INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419029 | \$2,389.65 | 2/6/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419030 | \$150.50 | 2/6/2017 | 228389 | DIRECTV | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200419031 | \$99.73 | 2/6/2017 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200419032 | \$134.98 | 2/6/2017 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200419033 | \$89.51 | 2/6/2017 | 258385 | DISH | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200419034 | \$1,472.36 | 2/6/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419035 | \$155.42 | 2/6/2017 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419036 | \$1,728.00 | 2/6/2017 | 248649 | FLEETPRIDE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419037 | \$3,600.00 | 2/6/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419038 | \$8,927.03 | 2/6/2017 | 125717 | FRONTERA MATERIALS, INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419039 | \$1,308.15 | 2/6/2017 | 125717 | FRONTERA MATERIALS, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419040 | \$952.02 | 2/6/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419041 | \$75.00 | 2/6/2017 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419042 | \$410.27 | 2/6/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419043 | \$386.49 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-CAPITAL LEASES | |
| 0200419043 | \$415.05 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-REPAIR & MAINT SRV | |
| 0200419044 | \$323.66 | 2/6/2017 | 15253 | GULF COAST PAPER CO. | PCT4 ADM-GENERAL SUPPLIES | |
| 0200419045 | \$1,719.72 | 2/6/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419046 | \$22.00 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419047 | \$22.00 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419048 | \$7.50 | 2/6/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | V |
| 0200419049 | \$257.70 | 2/6/2017 | 441040 | HOUCHEN BINDERY LTD | LAW LIBRARY-PRINTING & BINDING | |
| 0200419050 | \$362.80 | 2/6/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200419051 | \$2,269.00 | 2/6/2017 | 389048 | KINSEL, LISA | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419052 | \$2,660.00 | 2/6/2017 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419053 | \$382.50 | 2/6/2017 | 399086 | MELEC ENTERPRISES, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419054 | \$79.99 | 2/6/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | CW MECH SHOP-WIRELESS DEVICES | |
| 0200419054 | \$745.87 | 2/6/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200419054 | \$890.90 | 2/6/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-WIRELESS DEVICES | |
| 0200419055 | \$3.25 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200419055 | \$4.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-EQUIP & VEHICLE RENT | |
| 0200419055 | \$6.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419055 | \$39.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200419055 | \$100.75 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200419055 | \$243.75 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200419056 | \$117.00 | 2/6/2017 | 220574 | MR. G PROPANE, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419057 | \$225.20 | 2/6/2017 | 3166 | NEUHAUS & COMPANY LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419058 | \$414.81 | 2/6/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419059 | \$29.15 | 2/6/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200419060 | \$178.00 | 2/6/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419061 | \$228.36 | 2/6/2017 | 216607 | RIO HYDRAULIC, LLC | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419062 | \$545.27 | 2/6/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419062 | \$1,791.56 | 2/6/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419062 | \$2,394.52 | 2/6/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419063 | \$8.78 | 2/6/2017 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419064 | \$429.00 | 2/6/2017 | 184381 | SALAZAR, JESSIE | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419065 | \$10.00 | 2/6/2017 | 399981 | SANCHEZ, ROBERT | PCT4 RD MAINT-PEST CONTROL | |
| 0200419065 | \$15.00 | 2/6/2017 | 399981 | SANCHEZ, ROBERT | PCT4 ADM-PEST CONTROL | |
| 0200419065 | \$40.00 | 2/6/2017 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200419066 | \$2,075.00 | 2/6/2017 | 249343 | SMITH, GENIE L. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419067 | \$277.00 | 2/6/2017 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419068 | \$35.00 | 2/6/2017 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRGR-US TREAS-ELEC SURV & SEC | |
| 0200419069 | \$38.40 | 2/6/2017 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200419070 | \$40.00 | 2/6/2017 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419071 | \$5.00 | 2/6/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200419071 | \$14.46 | 2/6/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |

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| 0200419071 | \$76.89 | 2/6/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200419071 | \$85.02 | 2/6/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200419071 | \$118.72 | 2/6/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200419072 | \$71.84 | 2/6/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200419073 | \$74.16 | 2/6/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200419074 | \$720.00 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 ADM-REGISTRATION FEES | |
| 0200419075 | \$5,489.90 | 2/14/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | R&B FUND-A/P PRIOR YEAR ACCRUALS | |
| 0200419076 | \$87,333.66 | 2/14/2017 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 ICA PALMHURST-7 RD PRJ-AID TO GOVT | |
| 0200419077 | \$15.62 | 2/14/2017 | 428302 | ALANIZ, REYNALDO | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200419078 | \$129.00 | 2/14/2017 | 334693 | ANZALDUA, FERNANDO | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419079 | \$630.18 | 2/14/2017 | 363502 | ARREDONDO, ALIFONSO III | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200419080 | \$50.00 | 2/14/2017 | 253626 | ARREDONDO, ROGERIO JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419081 | \$66.09 | 2/14/2017 | 328626 | AT&T | WIC LAC CENTER-TELEPHONE | |
| 0200419081 | \$66.26 | 2/14/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200419082 | \$580.00 | 2/14/2017 | 385778 | BIO-OPS, LLC. | WIC ADM-DISPOSAL | |
| 0200419083 | \$60.00 | 2/14/2017 | 400530 | BREWSTER, CHARLES | DRUG CRT-TRAVEL OUT OF COUNTY | |
| 0200419084 | \$895.40 | 2/14/2017 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200419085 | \$418.97 | 2/14/2017 | 4561 | BUSTER LIND PRODUCE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200419086 | \$129.00 | 2/14/2017 | 360414 | CANALES, SEVERO | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419087 | \$449.70 | 2/14/2017 | 172219 | CANO PRODUCE CO., INC. | SATF-FOOD | |
| 0200419088 | \$221.50 | 2/14/2017 | 172219 | CANO PRODUCE CO., INC. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200419089 | \$218.49 | 2/14/2017 | 407569 | CASTILLO, MARIBEL | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200419090 | \$411.26 | 2/14/2017 | 257192 | CERVANTES, SARAH | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200419091 | \$129.00 | 2/14/2017 | 257192 | CERVANTES, SARAH | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419092 | \$922.18 | 2/14/2017 | 343277 | CITIBANK | TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY | |
| 0200419093 | \$106.00 | 2/14/2017 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200419094 | \$72.90 | 2/14/2017 | 366382 | DEL BOSQUE, ESTEBAN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200419095 | \$55.64 | 2/14/2017 | 366382 | DEL BOSQUE, ESTEBAN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200419096 | \$83.01 | 2/14/2017 | 258385 | DISH | SATF-CABLE/SATELLITE TV | |
| 0200419097 | \$39.00 | 2/14/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200419097 | \$43.33 | 2/14/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200419098 | \$50.00 | 2/14/2017 | 226602 | FARIAS, LINDOLFO JR. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419099 | \$199.18 | 2/14/2017 | 11908 | FEDEX | WIC ADM-POSTAGE | |

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| 0200419100 | \$650.41 | 2/14/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200419101 | \$129.00 | 2/14/2017 | 439363 | GALASSI, MARTHA CALDERON | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419102 | \$129.00 | 2/14/2017 | 328669 | GARZA, MOISES | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419103 | \$79.44 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | SATF-GENERAL SUPPLIES | |
| 0200419104 | \$50.00 | 2/14/2017 | 229768 | GUTIERREZ, NORA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419105 | \$750.00 | 2/14/2017 | 352659 | HAMER ENTERPRISES | BASIC SUPERVISION-COMPUTER SRV | |
| 0200419106 | \$47.43 | 2/14/2017 | 270962 | HIDALGO COUNTY CSCD | BASIC SUPERVISION-BANK FEES | |
| 0200419107 | \$218.49 | 2/14/2017 | 416274 | HINOJOSA, STEVEN | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200419108 | \$4,251.55 | 2/14/2017 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENT | |
| 0200419109 | \$3,169.50 | 2/14/2017 | 376922 | LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | ADULT PROB-A/P PRIOR YEAR ACCRUALS | |
| 0200419110 | \$1,988.50 | 2/14/2017 | 376922 | LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C | ADULT PROB-A/P PRIOR YEAR ACCRUALS | |
| 0200419111 | \$458.22 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200419112 | \$156.00 | 2/14/2017 | 451568 | MALDONADO, E. OMAR | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419113 | \$218.49 | 2/14/2017 | 249025 | MALDONADO, SILVIA | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200419114 | \$206.13 | 2/14/2017 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200419115 | \$60.96 | 2/14/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200419116 | \$195.76 | 2/14/2017 | 443077 | GARCIA, LUIS E. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200419117 | \$716.10 | 2/14/2017 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200419118 | \$515.32 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200419119 | \$178.39 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200419120 | \$428.66 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200419121 | \$120.45 | 2/14/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200419122 | \$69.00 | 2/14/2017 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419123 | \$820.00 | 2/14/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | SATF-GENERAL SUPPLIES | |
| 0200419124 | \$536.86 | 2/14/2017 | 381608 | PINA, OMAR | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200419125 | \$177.49 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200419126 | \$39.44 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | WIC ADM-REPAIR & MAINT SRV | |
| 0200419127 | \$401.48 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | SATF-REPAIR & MAINT SRV | |
| 0200419128 | \$415.97 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200419129 | \$720.91 | 2/14/2017 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200419130 | \$218.49 | 2/14/2017 | 425133 | PURI, SAKSHI | IDCU/EBOLA-TRAVEL OUT OF COUNTY | |
| 0200419131 | \$2,980.00 | 2/14/2017 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419132 | \$2,980.00 | 2/14/2017 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |

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| 0200419133 | \$443.40 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | WIC LAC CENTER-ELECTRICITY | |
| 0200419133 | \$1,528.38 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200419134 | \$203.09 | 2/14/2017 | 277223 | RELIANT, DEPT 0954 | SATF-ELECTRICITY | |
| 0200419135 | \$303.47 | 2/14/2017 | 401854 | REPUBLIC SERVICES#863 | WIC ADM-DISPOSAL | |
| 0200419136 | \$129.00 | 2/14/2017 | 350834 | REYES, KEVIN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419137 | \$215.25 | 2/14/2017 | 285625 | RUBIO, EVANGELINA | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200419138 | \$74.00 | 2/14/2017 | 252131 | SANCHEZ, ANNA L. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419139 | \$28.64 | 2/14/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200419139 | \$71.05 | 2/14/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200419140 | \$1,041.09 | 2/14/2017 | 17701 | SILVA, ISRAEL JR. | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200419141 | \$185.60 | 2/14/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200419142 | \$33.50 | 2/14/2017 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200419143 | \$114.99 | 2/14/2017 | 231924 | TIME WARNER CABLE | CPS/HAZARDS-INTERNET | |
| 0200419144 | \$129.00 | 2/14/2017 | 206938 | TORRES, JAIME | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419145 | \$6,950.00 | 2/14/2017 | 392065 | TRAKSOFTWARE | BASIC SUPERVISION-COMPUTER SRV | |
| 0200419146 | \$6,950.00 | 2/14/2017 | 392065 | TRAKSOFTWARE | BASIC SUPERVISION-COMPUTER SRV | |
| 0200419147 | \$199.00 | 2/14/2017 | 439002 | UNIVERSITY OF TEXAS RIO GRANDE VALLEY | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200419148 | \$112.36 | 2/14/2017 | 287024 | VERIZON WIRELESS | WIC ADM-WIRELESS DEVICES | |
| 0200419148 | \$131.59 | 2/14/2017 | 287024 | VERIZON WIRELESS | WIC LAC CENTER-WIRELESS DEVICES | |
| 0200419149 | \$129.00 | 2/14/2017 | 287229 | VILLARREAL, REBEKAH | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419150 | \$372.78 | 2/14/2017 | 40991 | GRAINGER | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200419151 | \$365.23 | 2/14/2017 | 392251 | WASTE CONNECTIONS OF TEXAS | WIC ADM-DISPOSAL | |
| 0200419152 | \$98.89 | 2/14/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | WIC ADM-DISPOSAL | |
| 0200419153 | \$313.75 | 2/14/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419153 | \$1,155.25 | 2/14/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419154 | \$7,168.34 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200419154 | \$8,064.88 | 2/14/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200419155 | \$732.86 | 2/14/2017 | 439754 | THE KING CORPORATION | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419155 | \$5,031.60 | 2/14/2017 | 439754 | THE KING CORPORATION | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419156 | \$22.60 | 2/14/2017 | 328626 | AT&T | LAW LIBRARY-TELEPHONE | |
| 0200419156 | \$96.05 | 2/14/2017 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200419156 | \$175.15 | 2/14/2017 | 328626 | AT&T | PCT1 ADM-TELEPHONE | |
| 0200419156 | \$243.77 | 2/14/2017 | 328626 | AT&T | PCT3 ADM-TELEPHONE | |

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| 0200419156 | \$304.27 | 2/14/2017 | 328626 | AT&T | PCT2 ADM-TELEPHONE | |
| 0200419156 | \$418.02 | 2/14/2017 | 328626 | AT&T | PCT4 ADM-TELEPHONE | |
| 0200419156 | \$954.85 | 2/14/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200419157 | \$364.12 | 2/14/2017 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419158 | \$88.45 | 2/14/2017 | 310476 | BANKS & JORDAN | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419159 | \$679.68 | 2/14/2017 | 3816 | BILL BUNTON AUTO SUPPLY & MACHINE INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419160 | \$66.00 | 2/14/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419161 | \$2,884.62 | 2/14/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419162 | \$50.00 | 2/14/2017 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-REPAIR & MAINT SRV | |
| 0200419162 | \$106.16 | 2/14/2017 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |
| 0200419163 | \$217.43 | 2/14/2017 | 405736 | CANON SOLUTIONS AMERICA, INC. | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200419164 | \$60.67 | 2/14/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200419165 | \$41.05 | 2/14/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200419165 | \$317.38 | 2/14/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-DISPOSAL | |
| 0200419166 | \$59.22 | 2/14/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200419167 | \$206.88 | 2/14/2017 | 76902 | DEMCO, INC. | LAW LIBRARY-GENERAL SUPPLIES | |
| 0200419168 | \$56.12 | 2/14/2017 | 11304 | ESCOBARS AUTO ELECTRIC, INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419169 | \$3,775.80 | 2/14/2017 | 447021 | DUDE SOLUTIONS, INC. | PCT4 RD MAINT-SOFTWARE | |
| 0200419170 | \$30.75 | 2/14/2017 | 248649 | FLEETPRIDE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419170 | \$694.79 | 2/14/2017 | 248649 | FLEETPRIDE | PCT3 RD MAINT-FURN & EQUIP CNTRLD | |
| 0200419171 | \$300.00 | 2/14/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419172 | \$866.97 | 2/14/2017 | 125717 | FRONTERA MATERIALS, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419173 | \$100.95 | 2/14/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419173 | \$5,894.37 | 2/14/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419174 | \$952.50 | 2/14/2017 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419175 | \$900.00 | 2/14/2017 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200419176 | \$217.84 | 2/14/2017 | 399736 | GARZA, MICHAEL L. | DA CCP59-COURT COSTS & INVESTIGATION | V |
| 0200419177 | \$513.08 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419177 | \$609.54 | 2/14/2017 | 15253 | GULF COAST PAPER CO. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200419178 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419179 | \$22.00 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419180 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419181 | \$22.00 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200419182 | \$7.50 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419183 | \$16.75 | 2/14/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200419184 | \$1,139.04 | 2/14/2017 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419184 | \$4,875.94 | 2/14/2017 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419185 | \$444.00 | 2/14/2017 | 18244 | JAMES PUBLISHING INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419186 | \$130.75 | 2/14/2017 | 253324 | JOHNSTONE SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419187 | \$75.37 | 2/14/2017 | 194867 | JURIS PUBLISHING, INC. | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419188 | \$3,798.62 | 2/14/2017 | 279293 | LEXISNEXIS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419189 | \$50.00 | 2/14/2017 | 288772 | GALLS, LLC | SHRF FED SHRG-A/P PRIOR YEAR ACCRUALS | |
| 0200419190 | \$315.85 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 RD MAINT-ELECTRICITY | |
| 0200419191 | \$722.43 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200419192 | \$151.40 | 2/14/2017 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL IN COUNTY | |
| 0200419193 | \$48.98 | 2/14/2017 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419194 | \$80.82 | 2/14/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 ADM-WATER/SEWERAGE | |
| 0200419195 | \$2.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-EQUIP & VEHICLE RENT | |
| 0200419195 | \$2.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419195 | \$3.49 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419195 | \$6.00 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419195 | \$9.75 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200419195 | \$29.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200419195 | \$94.25 | 2/14/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200419196 | \$890.96 | 2/14/2017 | 441481 | NATIONAL TIRE WHEEL & ACCESSORIES | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419197 | \$160.60 | 2/14/2017 | 3166 | NEUHAUS & COMPANY, LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419198 | \$110.41 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200419199 | \$194.68 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200419200 | \$100.08 | 2/14/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200419201 | \$276.00 | 2/14/2017 | 165778 | JMP INTERESTS LTD | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419202 | \$260.32 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200419202 | \$696.64 | 2/14/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419203 | \$29.15 | 2/14/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200419203 | \$53.00 | 2/14/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200419204 | \$93.48 | 2/14/2017 | 145025 | PURVIS INDUSTRIES, LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419205 | \$105.00 | 2/14/2017 | 216607 | RIO HYDRAULIC, LLC | PCT4 RD MAINT-REPAIR & MAINT SRV | |

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| 0200419205 | \$499.20 | 2/14/2017 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200419206 | \$563.00 | 2/14/2017 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200419207 | \$470.00 | 2/14/2017 | 283797 | ROMCO EQUIPMENT CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419208 | \$40.00 | 2/14/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419208 | \$578.72 | 2/14/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419208 | \$632.16 | 2/14/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419208 | \$725.21 | 2/14/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419209 | \$638.75 | 2/14/2017 | 211109 | SAFEGUARD UNIVERSAL LLC | DA CCP59-GENERAL SUPPLIES | |
| 0200419210 | \$264.42 | 2/14/2017 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419211 | \$15.00 | 2/14/2017 | 399981 | SANCHEZ, ROBERT | PCT1 ADM-PEST CONTROL | |
| 0200419212 | \$40.14 | 2/14/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200419213 | \$950.00 | 2/14/2017 | 249343 | SMITH, GENIE L. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419214 | \$4,000.00 | 2/14/2017 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419215 | \$415.44 | 2/14/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-GENERAL SUPPLIES | |
| 0200419216 | \$40.00 | 2/14/2017 | 302007 | TIRE CENTERS, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200419217 | \$4.82 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200419217 | \$5.00 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200419217 | \$19.50 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419217 | \$25.63 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200419217 | \$39.16 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200419217 | \$56.68 | 2/14/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200419218 | \$306.00 | 2/14/2017 | 287024 | VERIZON WIRELESS | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200419219 | \$204.59 | 2/14/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200419220 | \$74.16 | 2/14/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200419221 | \$162.36 | 2/14/2017 | 42129 | XEROX CORPORATION | PCT4 ADM-CAPITAL LEASES | |
| 0200419222 | \$32.10 | 2/21/2017 | 130036 | AGUILAR, JAVIER | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200419223 | \$48.15 | 2/21/2017 | 428302 | ALANIZ, REYNALDO | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200419224 | \$1,445.00 | 2/21/2017 | 250384 | ANTONIO WONG M.D. & ASSOCIATES | SATF-PHYSICIAN SRV | |
| 0200419225 | \$85.00 | 2/21/2017 | 250384 | ANTONIO WONG M.D. & ASSOCIATES | SATF-PHYSICIAN SRV | |
| 0200419226 | \$400.00 | 2/21/2017 | 450251 | BALAKRISHNAN, JYOSNA | SATF-OTHER PROF SRV | |
| 0200419227 | \$630.36 | 2/21/2017 | 197076 | BEN E. KEITH FOODS | SATF-FOOD | |
| 0200419228 | \$80.00 | 2/21/2017 | 119695 | CARDONA, DIANA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200419229 | \$60.00 | 2/21/2017 | 426016 | CARRIZALES, ESTHER BURLENE | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0200419230 | \$320.00 | 2/21/2017 | 300896 | CC DISTRIBUTORS, INC. | SATF-GENERAL SUPPLIES | |
| 0200419231 | \$263.29 | 2/21/2017 | 343277 | CITIBANK | FEDERAL RSAT-TRAVEL OUT OF COUNTY | |
| 0200419231 | \$1,126.67 | 2/21/2017 | 343277 | CITIBANK | SATF-TRAVEL OUT OF COUNTY | |
| 0200419231 | \$2,033.51 | 2/21/2017 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419232 | \$721.01 | 2/21/2017 | 343277 | CITIBANK | DRUG CRT-TRAVEL OUT OF COUNTY | |
| 0200419232 | \$7,862.99 | 2/21/2017 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419233 | \$21.46 | 2/21/2017 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200419233 | \$40.48 | 2/21/2017 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200419234 | \$400.00 | 2/21/2017 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | MISD DWI CRT-REGISTRATION FEES | |
| 0200419234 | \$800.00 | 2/21/2017 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | DWI CRT-REGISTRATION FEES | |
| 0200419234 | \$800.00 | 2/21/2017 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | HC EMRGING ADLT STRTGY-REGISTRATION FEES | |
| 0200419234 | \$830.00 | 2/21/2017 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | DRUG CRT-REGISTRATION FEES | |
| 0200419234 | \$2,150.00 | 2/21/2017 | 307882 | CORRECTIONAL MANAGEMENT INSTITUTE OF TX | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200419235 | \$147.85 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200419236 | \$74.00 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200419236 | \$78.00 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200419236 | \$111.00 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200419236 | \$117.00 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200419236 | \$222.00 | 2/21/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200419237 | \$199.00 | 2/21/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SATF-REGISTRATION FEES | |
| 0200419237 | \$1,990.00 | 2/21/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200419238 | \$147.00 | 2/21/2017 | 356522 | GARZA, JUANLINO | GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE | |
| 0200419239 | \$400.00 | 2/21/2017 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200419240 | \$5,217.50 | 2/21/2017 | 359211 | GONZALEZ, AMANDO O. | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200419241 | \$147.00 | 2/21/2017 | 350176 | GONZALEZ, LUIS JR. | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419242 | \$7,482.55 | 2/21/2017 | 296627 | HENRY SCHEIN INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200419243 | (\$2,233.80) | 2/21/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-SOFTWARE CNTRLD | |
| 0200419243 | \$1,448.80 | 2/21/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-COMPUTER SRV | |
| 0200419243 | \$1,890.96 | 2/21/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419244 | \$147.00 | 2/21/2017 | 360422 | JIMENEZ, AMADA | GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE | |
| 0200419245 | \$6,645.00 | 2/21/2017 | 361321 | BLANCHE M. KELLY, LPC, LSOTP | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200419246 | \$834.47 | 2/21/2017 | 119784 | LABATT FOOD SERVICE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200419247 | \$541.53 | 2/21/2017 | 119784 | LABATT FOOD SERVICE | SATF-FOOD | |

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| 0200419248 | \$107.22 | 2/21/2017 | 435120 | LIMBS & THINGS, INC. | WIC LAC SUPP CENTER-GENERAL SUPPLIES | |
| 0200419249 | \$68.50 | 2/21/2017 | 398861 | MORALES, ALVARO | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200419250 | \$3.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | SATF-EQUIP & VEHICLE RENT | |
| 0200419250 | \$28.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |
| 0200419250 | \$97.50 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | SATF-BOTTLED WATER | |
| 0200419250 | \$155.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200419251 | \$245.30 | 2/21/2017 | 296597 | OLIVAREZ, EDUARDO | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200419252 | \$147.00 | 2/21/2017 | 446890 | PENA, SYDNEY | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419253 | \$979.16 | 2/21/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | SATF-FOOD | |
| 0200419254 | \$84.21 | 2/21/2017 | 381608 | PINA, OMAR | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200419255 | \$262.00 | 2/21/2017 | 28894 | POSTMASTER | BASIC SUPERVISION-EQUIP & VEHICLE RENT | |
| 0200419256 | \$60.00 | 2/21/2017 | 180238 | RAMIREZ, CLARISSA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200419257 | \$4,372.58 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | TJJD-A-PRE&POST ADJ PAS-ELECTRICITY | |
| 0200419258 | \$147.00 | 2/21/2017 | 308641 | SEGUNDO, SANDRA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200419259 | \$86.00 | 2/21/2017 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | MERCEDES ISD JJAEP-OTHER SRV | |
| 0200419259 | \$1,462.00 | 2/21/2017 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | EDCOUCH ISD JJAEP-OTHER SRV | |
| 0200419259 | \$2,236.00 | 2/21/2017 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | EDINBURG CISD JJAEP-OTHER SRV | |
| 0200419259 | \$2,924.00 | 2/21/2017 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | SHARYLAND ISD JJAEP-OTHER SRV | |
| 0200419259 | \$7,482.00 | 2/21/2017 | 184012 | SOUTHWEST KEY PROGRAMS, INC. | TJJD-P-PREVENTION YS-OTHER SRV | |
| 0200419260 | \$377.05 | 2/21/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SATF-GENERAL SUPPLIES | |
| 0200419261 | \$298.99 | 2/21/2017 | 451142 | MKM HOSPITALITY MANAGEMENT LLC | WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY | |
| 0200419262 | \$1,076.58 | 2/21/2017 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200419263 | \$2,511.02 | 2/21/2017 | 285927 | THOMSON WEST | BASIC SUPERVISION-TECHNICAL SRV | |
| 0200419264 | \$147.00 | 2/21/2017 | 407534 | VILLA, AMANDA | GRANTS LVL 9-A/R EMPLOYEE TRAVEL ADVACE | |
| 0200419265 | \$19.39 | 2/21/2017 | 328308 | ZAVALA, RICARDO | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200419266 | \$225.00 | 2/21/2017 | 434612 | IGLESIAS, LAURA | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | |
| 0200419267 | \$1,041.95 | 2/21/2017 | 417750 | MARRIOTT HOTEL SERVICES, INC. | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200419268 | \$1,041.95 | 2/21/2017 | 417750 | MARRIOTT HOTEL SERVICES, INC. | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200419269 | \$515.00 | 2/21/2017 | 331279 | NATIONAL ASSOCIATION OF COUNTIES | PCT4 ADM-REGISTRATION FEES | |
| 0200419270 | \$515.00 | 2/21/2017 | 331279 | NATIONAL ASSOCIATION OF COUNTIES | PCT4 ADM-REGISTRATION FEES | |
| 0200419271 | \$225.00 | 2/21/2017 | 342807 | PALACIOS, JOSEPH | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | |
| 0200419272 | \$150.00 | 2/21/2017 | 199362 | ANRIGE, INC. | PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT | |
| 0200419273 | \$4,942.00 | 2/21/2017 | 224278 | WELLS FARGO BANK, N.A. | PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT | |

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| 0200419274 | \$332.10 | 2/21/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200419275 | \$358.57 | 2/21/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419276 | \$968.00 | 2/21/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419277 | \$200.00 | 2/21/2017 | 199362 | ANRIGE, INC. | PCT1 RD MAINT-DISPOSAL | |
| 0200419278 | \$6,667.24 | 2/21/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200419279 | \$66.98 | 2/21/2017 | 337412 | AUTOZONE | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419279 | \$560.02 | 2/21/2017 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419280 | \$38.97 | 2/21/2017 | 3301 | BAYLOR LAW REVIEW | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419281 | \$440.46 | 2/21/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419282 | \$98.46 | 2/21/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419283 | \$423.50 | 2/21/2017 | 247774 | D & R GLASS ETC INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419284 | \$815.40 | 2/21/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419285 | \$92.75 | 2/21/2017 | 228389 | DIRECTV | PCT1 ADM-CABLE/SATELLITE TV | |
| 0200419286 | \$290.56 | 2/21/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419287 | \$415.00 | 2/21/2017 | 174181 | GOMEZ, NOE | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419288 | \$600.00 | 2/21/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419289 | \$3,705.14 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419290 | \$627.15 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419291 | \$7,661.64 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419292 | \$279.99 | 2/21/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | PCT1 ADM-TELEPHONE | |
| 0200419293 | \$262.00 | 2/21/2017 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419294 | \$45.10 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200419294 | \$72.93 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200419294 | \$386.49 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-CAPITAL LEASES | |
| 0200419294 | \$415.05 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-REPAIR & MAINT SRV | |
| 0200419295 | \$45.10 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200419295 | \$72.93 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200419296 | \$665.00 | 2/21/2017 | 15369 | GUTHRIE'S SAFE & LOCK | PCT1 ADM-REPAIR & MAINT SRV | |
| 0200419297 | \$22.00 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419298 | \$22.00 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419299 | \$7.50 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419300 | \$16.75 | 2/21/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419301 | \$700.00 | 2/21/2017 | 342661 | HINOJOSA, LAURA | HIDTA FED SHRG-US TREAS-CRT CSTS &INVEST | |

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| 0200419302 | \$238.55 | 2/21/2017 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419303 | \$420.12 | 2/21/2017 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419304 | \$335.00 | 2/21/2017 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419305 | \$1,436.00 | 2/21/2017 | 237507 | RELX INC. | LAW LIBRARY-TECHNICAL SRV | |
| 0200419306 | \$764.97 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |
| 0200419307 | \$5.62 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200419308 | \$321.04 | 2/21/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |
| 0200419309 | \$34.10 | 2/21/2017 | 291285 | MATHESON TRI-GAS INC. | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200419309 | \$40.30 | 2/21/2017 | 291285 | MATHESON TRI-GAS INC. | PCT2 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419309 | \$52.70 | 2/21/2017 | 291285 | MATHESON TRI-GAS INC. | PCT3 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419310 | \$2,437.50 | 2/21/2017 | 441686 | MID VALLEY TRAILER REPAIR, INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419311 | \$79.99 | 2/21/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | CW MECH SHOP-WIRELESS DEVICES | |
| 0200419311 | \$890.90 | 2/21/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-WIRELESS DEVICES | |
| 0200419312 | \$2.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-EQUIP & VEHICLE RENT | |
| 0200419312 | \$3.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419312 | \$3.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | LAW LIBRARY-BOTTLED WATER | |
| 0200419312 | \$4.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-EQUIP & VEHICLE RENT | |
| 0200419312 | \$6.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419312 | \$6.98 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-GENERAL SUPPLIES | |
| 0200419312 | \$8.00 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-EQUIP & VEHICLE RENT | |
| 0200419312 | \$19.50 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200419312 | \$68.25 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200419312 | \$95.55 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200419312 | \$110.50 | 2/21/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200419313 | \$13.00 | 2/21/2017 | 220574 | MR. G PROPANE, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419314 | \$15.27 | 2/21/2017 | 3166 | NEUHAUS & COMPANY, LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419314 | \$636.03 | 2/21/2017 | 3166 | NEUHAUS & COMPANY, LTD | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200419315 | \$116.00 | 2/21/2017 | 165778 | JMP INTERESTS LTD | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419316 | \$141.45 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200419316 | \$1,111.51 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200419317 | \$15.75 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200419318 | \$39.31 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |

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| 0200419321 | \$59.31 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200419322 | \$620.06 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200419323 | \$11.30 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419324 | \$229.65 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419325 | \$40.96 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419326 | \$197.55 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200419327 | \$31.21 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200419328 | \$19.38 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200419329 | \$732.58 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419330 | \$239.25 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419331 | \$140.17 | 2/21/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200419332 | \$29.81 | 2/21/2017 | 399566 | RICOH USA, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200419333 | \$509.86 | 2/21/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419333 | \$2,901.60 | 2/21/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419334 | \$80.00 | 2/21/2017 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200419335 | \$2,500.00 | 2/21/2017 | 338478 | SIFUENTES, JUAN | HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT | |
| 0200419336 | \$1,073.21 | 2/21/2017 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419337 | \$39.16 | 2/21/2017 | 35173 | SPIKES MOTOR COMPANY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419338 | \$468.75 | 2/21/2017 | 35351 | STATE BAR OF TEXAS | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419339 | \$16.75 | 2/21/2017 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200419340 | \$94.00 | 2/21/2017 | 198439 | THE UNIVERSITY OF TEXAS SCHOOL OF LAW | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419341 | \$169.79 | 2/21/2017 | 285927 | THOMSON WEST | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419342 | \$4.82 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200419342 | \$5.00 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200419342 | \$6.50 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419342 | \$20.20 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200419342 | \$25.63 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200419343 | \$18.34 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200419344 | \$18.34 | 2/21/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200419345 | \$5,760.81 | 2/21/2017 | 41548 | WEST PUBLISHING CORPORATION | LAW LIBRARY-TECHNICAL SRV | |
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| 0200419346 | \$42.80 | 2/28/2017 | 305863 | MARROQUIN, DAVID T. | PROBATE CRT-TRAVEL OUT OF COUNTY | |
| 0200419347 | \$391.83 | 2/28/2017 | 342807 | PALACIOS, JOSEPH | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | V |
| 0200419348 | \$350.00 | 2/28/2017 | 77291 | TEXAS COLLEGE OF PROBATE JUDGES | PROBATE CRT-REGISTRATION FEES | |
| 0200419349 | \$8,077.33 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS | |
| 0200419349 | \$22,989.31 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO | |
| 0200419350 | \$36,770.52 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT3 VETERANS BLVD (SH495)-AID | |
| 0200419351 | \$6,082.16 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS | |
| 0200419352 | \$67,037.22 | 2/28/2017 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 ICA PALMHURST-7 RD PRJ-AID TO GOVT | |
| 0200419353 | \$70.93 | 2/28/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC ADM-WATER/SEWERAGE | |
| 0200419354 | \$2,317.50 | 2/28/2017 | 441155 | ALPHA OMEGA SYSTEMS AND SERVICES, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200419355 | \$656.15 | 2/28/2017 | 313033 | AMAZON, COM | FEDERAL RSAT-GENERAL SUPPLIES | |
| 0200419355 | \$2,200.00 | 2/28/2017 | 313033 | AMAZON, COM | FEDERAL RSAT-REFERENCE MATERIALS | |
| 0200419356 | \$416.30 | 2/28/2017 | 313033 | AMAZON, COM | FEDERAL RSAT-REFERENCE MATERIALS | |
| 0200419357 | \$30.50 | 2/28/2017 | 448230 | ARCE, ITZE Y. | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200419358 | \$337.59 | 2/28/2017 | 237426 | ARISPE, MARISSA M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200419359 | \$11.01 | 2/28/2017 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200419360 | \$33.04 | 2/28/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200419361 | \$166.50 | 2/28/2017 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200419362 | \$69.34 | 2/28/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200419363 | \$180.00 | 2/28/2017 | 378402 | ATLAS ELECTRICAL & AIR CONDITIONING | SATF-REPAIR & MAINT SRV | |
| 0200419364 | \$28,749.24 | 2/28/2017 | 449121 | BADIOZZAMANI, ARON REZA | TXDOT-INFRASTRUCTURE FUND-ROADS | |
| 0200419365 | \$654.87 | 2/28/2017 | 197076 | BEN E. KEITH FOODS | SATF-FOOD | |
| 0200419366 | \$610.56 | 2/28/2017 | 445037 | BIMBO BAKERIES USA, INC. | SATF-FOOD | |
| 0200419367 | \$348.29 | 2/28/2017 | 222054 | CABRERA, FERNANDO | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200419368 | \$497.82 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200419369 | \$293.16 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200419369 | \$514.36 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200419370 | \$2.57 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200419370 | \$196.00 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200419371 | \$28.89 | 2/28/2017 | 212873 | CARRANZA, ALICE | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200419372 | \$12.84 | 2/28/2017 | 124923 | CASTRO, MARY ANN | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200419373 | \$59.22 | 2/28/2017 | 169447 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200419373 | \$78.63 | 2/28/2017 | 169447 | CITY OF WESLACO | WIC ADM-DISPOSAL | |

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| 0200419374 | \$125.19 | 2/28/2017 | 402630 | CRUZ, OLGA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200419375 | \$575.40 | 2/28/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-BOTTLED WATER | |
| 0200419376 | \$203.84 | 2/28/2017 | 313157 | GARCIA, NORMA A. | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200419377 | \$889.00 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419378 | \$1,807.67 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200419379 | \$78.11 | 2/28/2017 | 63584 | GOMEZ, RICARDO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200419380 | \$7.50 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | WIC ADM-GENERAL SUPPLIES | |
| 0200419381 | \$22.00 | 2/28/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | WIC ADM-GENERAL SUPPLIES | |
| 0200419382 | \$56.76 | 2/28/2017 | 305545 | THE HOME DEPOT | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419383 | \$396.00 | 2/28/2017 | 357286 | INTERNATIONAL LACTATION CONSULTANT ASSC. | WIC ADM-DUES & MEMBERSHIPS | |
| 0200419384 | \$325.82 | 2/28/2017 | 366323 | KELLOGG, ANITA E. | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200419385 | \$276.70 | 2/28/2017 | 339733 | LA QUINTA HOLDINGS INC. | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200419386 | \$276.70 | 2/28/2017 | 339733 | LA QUINTA HOLDINGS INC. | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200419387 | \$57.00 | 2/28/2017 | 439380 | LEDESMA, JULISSA | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419388 | \$80.00 | 2/28/2017 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200419389 | \$165.85 | 2/28/2017 | 343471 | MARMOLEJO, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200419390 | \$42.27 | 2/28/2017 | 404500 | MICHELS, LINDA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200419391 | \$250.00 | 2/28/2017 | 349542 | RONALDO MUNOZ | SEX OFFENDER CASELOAD-OTHER PROF SRV | |
| 0200419392 | \$887.50 | 2/28/2017 | 281697 | NCS PEARSON, INC. | SATF-OTHER PROF SRV | |
| 0200419393 | \$112.58 | 2/28/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200419394 | \$206.02 | 2/28/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200419395 | \$14.00 | 2/28/2017 | 91987 | PUEBLO TIRES LTD | SATF-REPAIR & MAINT SRV | |
| 0200419396 | \$7,211.80 | 2/28/2017 | 244759 | QUEST DIAGNOSTICS | HEALTH GRANTS-A/P PRIOR YEAR ACCRUALS | |
| 0200419397 | \$4,709.75 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200419398 | \$401.25 | 2/28/2017 | 311863 | SANDOVAL, MONICA JASSO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200419399 | \$192.40 | 2/28/2017 | 354775 | SOLIS, MARIA DEL JESUS | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200419400 | \$7,400.00 | 2/28/2017 | 278246 | STANBIO LABORATORY | WIC ADM-GENERAL SUPPLIES | |
| 0200419401 | \$2,124.10 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419402 | \$738.10 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419403 | \$39.83 | 2/28/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |
| 0200419403 | \$62.24 | 2/28/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200419404 | \$19.26 | 2/28/2017 | 293369 | TIJERINA, JUAN | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200419405 | \$60.00 | 2/28/2017 | 450642 | TIP OF TEXAS COUNSELING ASSOCIATION | BASIC SUPERVISION-REGISTRATION FEES | |

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| 0200419405 | \$180.00 | 2/28/2017 | 450642 | TIP OF TEXAS COUNSELING ASSOCIATION | SATF-REGISTRATION FEES | |
| 0200419406 | \$102.19 | 2/28/2017 | 205605 | TORRES, OLGA L. | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200419407 | \$73.28 | 2/28/2017 | 182346 | VERIZON BUSINESS | WIC ADM-TELEPHONE | |
| 0200419408 | (\$100.00) | 2/28/2017 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200419408 | \$41.15 | 2/28/2017 | 287024 | VERIZON WIRELESS | SATF-INTERNET | |
| 0200419408 | \$132.40 | 2/28/2017 | 287024 | VERIZON WIRELESS | SATF-WIRELESS DEVICES | |
| 0200419408 | \$202.51 | 2/28/2017 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200419408 | \$300.09 | 2/28/2017 | 287024 | VERIZON WIRELESS | BASIC SUPERVISION-INTERNET | |
| 0200419409 | \$716.80 | 2/28/2017 | 277355 | WRS GROUP LTD | WIC LAC CENTER-GENERAL SUPPLIES | |
| 0200419410 | \$54.38 | 2/28/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419411 | \$461.44 | 2/28/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419412 | \$713.30 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419412 | \$1,016.90 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419412 | \$1,468.61 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200419412 | \$8,812.77 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT4 RD MAINT-GASOLINE/DIESEL | |
| 0200419412 | \$8,837.99 | 2/28/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200419413 | \$123.96 | 2/28/2017 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419414 | \$3,663.48 | 2/28/2017 | 432601 | BIG D TRACTOR CO., LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419415 | \$55,361.00 | 2/28/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | HIDTA US JUSTICE-VEHICLES | |
| 0200419416 | \$50.00 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-REPAIR & MAINT SRV | |
| 0200419416 | \$71.80 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SRV | |
| 0200419416 | \$106.16 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | LAW LIBRARY-CAPITAL LEASES | |
| 0200419416 | \$145.00 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200419416 | \$158.64 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200419416 | \$452.46 | 2/28/2017 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-CAPITAL LEASES | |
| 0200419417 | \$803.71 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-FURN & EQUIP CNTRLD | |
| 0200419417 | \$816.86 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200419418 | \$142.08 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | JUSTICE CRT TECH-GENERAL SUPPLIES | |
| 0200419418 | \$2,131.76 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | JUSTICE CRT TECH-FURN & EQUIP CNTRLD | |
| 0200419418 | \$7,302.20 | 2/28/2017 | 153915 | CDW GOVERNMENT INC. | PCT1 ADM-MACHINERY & EQUIPMENT | |
| 0200419419 | \$60.67 | 2/28/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200419420 | \$27,865.25 | 2/28/2017 | 428108 | COWBOY MOTOR COMPANY LC | HIDTA US JUSTICE-VEHICLES | |
| 0200419421 | \$125.00 | 2/28/2017 | 247774 | D & R GLASS ETC INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |

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| 0200419422 | \$3,413.25 | 2/28/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419423 | \$771.80 | 2/28/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419424 | \$320.64 | 2/28/2017 | 421812 | PROBILLING | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419425 | \$764.64 | 2/28/2017 | 311928 | FASTENAL COMPANY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419426 | \$2,100.00 | 2/28/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419427 | \$7,329.00 | 2/28/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419428 | \$293.99 | 2/28/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | PCT1 ADM-TELEPHONE | |
| 0200419429 | \$697.50 | 2/28/2017 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419430 | \$300.00 | 2/28/2017 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200419431 | \$217.84 | 2/28/2017 | 437174 | GARZA, MICHAEL JAMES | DA CCP59-COURT COSTS & INVESTIGATION | |
| 0200419432 | \$1,014.94 | 2/28/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419433 | \$352.00 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200419433 | \$745.48 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200419434 | \$57,568.53 | 2/28/2017 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200419435 | \$322.50 | 2/28/2017 | 15253 | GULF COAST PAPER CO. | PCT4 ADM-GENERAL SUPPLIES | |
| 0200419436 | \$224.00 | 2/28/2017 | 252468 | HACIENDA FORD | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200419437 | \$5,254.66 | 2/28/2017 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419438 | \$360.69 | 2/28/2017 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419438 | \$4,302.30 | 2/28/2017 | 94366 | BD HOLT CO | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419439 | \$2,500.00 | 2/28/2017 | 256021 | MARCINIK, PALMIRA LYNN | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200419440 | \$168.70 | 2/28/2017 | 291285 | MATHESON TRI-GAS INC. | PCT3 RD MAINT-BOTTLED GAS | |
| 0200419441 | \$91.92 | 2/28/2017 | 23493 | MATT'S CASH & CARRY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419442 | \$104.41 | 2/28/2017 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419443 | \$901.44 | 2/28/2017 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200419444 | \$745.87 | 2/28/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200419445 | \$3.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200419445 | \$4.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT | |
| 0200419445 | \$8.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-EQUIP & VEHICLE RENT | |
| 0200419445 | \$13.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200419445 | \$58.50 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200419445 | \$113.75 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200419446 | \$73.00 | 2/28/2017 | 220574 | MR. G PROPANE, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200419447 | \$67.00 | 2/28/2017 | 3166 | NEUHAUS & COMPANY LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419448 | \$1,226.30 | 2/28/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419449 | \$28.16 | 2/28/2017 | 27057 | OFFICE COMMUNICATIONS SYSTEMS | PCT3 ADM-GENERAL SUPPLIES | |
| 0200419450 | \$625.50 | 2/28/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200419451 | \$4,303.20 | 2/28/2017 | 27987 | PAVEMENT MARKINGS INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200419452 | \$3,788.00 | 2/28/2017 | 370045 | PENA'S SPRAY ON BEDLINERS | PCT3 RD MAINT-VEHICLES | |
| 0200419453 | \$22.40 | 2/28/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT4 ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200419453 | \$29.15 | 2/28/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200419454 | \$35.00 | 2/28/2017 | 299715 | RAUL LONGORIA RADIATOR SHOP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419455 | \$162.93 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | CW MECH SHOP-ELECTRICITY | |
| 0200419456 | \$45.95 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200419457 | \$11.18 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200419458 | \$35.30 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200419459 | \$39.90 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200419460 | \$748.93 | 2/28/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200419461 | \$230.34 | 2/28/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419461 | \$485.00 | 2/28/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 RD MAINT-FURN & EQUIP CNTRLD | |
| 0200419462 | \$172.76 | 2/28/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419462 | \$682.39 | 2/28/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419463 | \$574.98 | 2/28/2017 | 450219 | SAFETY SAM INCORPORATED | PCT2 ADM-REFERENCE MATERIALS | |
| 0200419464 | \$2,246.20 | 2/28/2017 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200419465 | \$240.00 | 2/28/2017 | 214531 | SOS TECHNOLOGIES | PCT3 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200419466 | \$50.00 | 2/28/2017 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419466 | \$1,242.00 | 2/28/2017 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200419467 | \$941.81 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO ADULT PROB | |
| 0200419467 | \$1,322.00 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-US TREAS | |
| 0200419467 | \$1,512.65 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-USDJ | |
| 0200419467 | \$20,808.25 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DA CCP59 | |
| 0200419467 | \$58,081.58 | 2/28/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SHERIFF CCP59 | |
| 0200419468 | \$142.46 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200419468 | \$1,535.55 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200419469 | \$432.73 | 2/28/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200419470 | \$35.00 | 2/28/2017 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRG-US TREAS-ELEC SURV & SEC | |

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| 0200419471 | \$277.84 | 2/28/2017 | 285927 | THOMSON WEST | HIDTA FED SHRG-US TREAS-TECHNICAL SRV | |
| 0200419472 | \$359.39 | 2/28/2017 | 231924 | TIME WARNER CABLE | HIDTA FED SHRG-US TREAS-INTERNET | |
| 0200419473 | \$1,935.35 | 2/28/2017 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200419474 | \$5.00 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200419474 | \$13.00 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200419474 | \$29.68 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200419474 | \$713.35 | 2/28/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200419475 | \$499.00 | 2/28/2017 | 293121 | ALM MEDIA, LLC | LAW LIBRARY-REFERENCE MATERIALS | |
| 0200419476 | \$65.00 | 2/28/2017 | 220833 | WINDSHIELDS XPRESS | CW MECH SHOP-REPAIR & MAINT SRV | |
| 0400017376 | \$146,407.33 | 2/6/2017 | 400742 | 2GS, LLC. | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017377 | \$1,200.00 | 2/6/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | CO2016-CONST PCT1-VEHICLES | |
| 0400017378 | \$560.00 | 2/6/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | CO2016-SHERIFF-VEHICLES | |
| 0400017379 | \$21,781.00 | 2/6/2017 | 427438 | CALDWELL COUNTRY FORD LLC | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017379 | \$29,072.80 | 2/6/2017 | 427438 | CALDWELL COUNTRY FORD LLC | CO2016-FACILITIES MGMT-VEHICLES | |
| 0400017380 | \$415.00 | 2/6/2017 | 261335 | GRAFIX SHOPPE | CO2016-CONST PCT3-VEHICLES | |
| 0400017381 | \$375.00 | 2/6/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2014-PCT1 M12½N (FM88-FM493)-ROADS | |
| 0400017382 | \$48,477.50 | 2/6/2017 | 227889 | TEDSI INFRASTRUCTURE GROUP, INC. | TXDOT PRJ-A/P PRIOR YEAR ACCRUALS | |
| 0400017383 | \$245,388.67 | 2/6/2017 | 227889 | TEDSI INFRASTRUCTURE GROUP, INC. | TXDOT PRJ-A/P PRIOR YEAR ACCRUALS | |
| 0400017384 | \$141,118.70 | 2/6/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017385 | \$104,259.00 | 2/14/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CO2016-SHERIFF-VEHICLES | |
| 0400017386 | \$84,450.00 | 2/14/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CO2016-SHERIFF-VEHICLES | |
| 0400017387 | \$38,624.00 | 2/14/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CO2016-SHERIFF-VEHICLES | |
| 0400017388 | \$34,753.00 | 2/14/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CO2016-SHERIFF-VEHICLES | |
| 0400017389 | \$26,289.00 | 2/14/2017 | 427438 | CALDWELL COUNTRY FORD LLC | CO2016-PCT4-VEHICLES | |
| 0400017390 | \$57,232.00 | 2/14/2017 | 427438 | CALDWELL COUNTRY FORD LLC | CO2016-SHERIFF-VEHICLES | |
| 0400017391 | \$27,942.00 | 2/14/2017 | 427438 | CALDWELL COUNTRY FORD LLC | CO2016-SHERIFF-VEHICLES | |
| 0400017392 | \$42,929.86 | 2/14/2017 | 125717 | FRONTERA MATERIALS, INC | SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR | |
| 0400017393 | \$29,995.05 | 2/14/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT PRJ-A/P PRIOR YEAR ACCRUALS | |
| 0400017394 | \$38,199.03 | 2/14/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT PRJ-A/P PRIOR YEAR ACCRUALS | |
| 0400017395 | \$2,250.00 | 2/14/2017 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | CO2016-PCT2 REGIONAL PARK-LAND | |
| 0400017396 | \$1,009.20 | 2/14/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017396 | \$1,874.22 | 2/14/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017397 | \$1,132.56 | 2/14/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |

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| 0400017397 | \$2,103.33 | 2/14/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017398 | \$77,208.59 | 2/14/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017399 | \$162.00 | 2/14/2017 | 152005 | TEXAS DEPARTMENT OF TRANSPORTATION | TXDOT-PCT3 FM681(N.FM2058-S.FM1925)-AID | |
| 0400017400 | \$662.25 | 2/14/2017 | 312797 | L & G ENGINEERING LABORATORY, LLC | ENGLEMAN EST-OTHER PROF SRV | |
| 0400017401 | \$2,237.50 | 2/14/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | HEIDELBRERG SUBD-OTHER PROF SRV | |
| 0400017402 | \$2,488.50 | 2/21/2017 | 355585 | RGV HYDROMULCHING | ENGLEMAN EST-DRAINAGE SYSTEMS | |
| 0400017403 | \$29,970.00 | 2/21/2017 | 421871 | CEMEX, INC. | CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE | |
| 0400017404 | \$655.01 | 2/21/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017405 | \$6,808.64 | 2/21/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017406 | \$2,557.73 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC | CO2014-PCT4 83RD(SH107-MONTE CRISTO)-ROA | |
| 0400017407 | \$2,906.83 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017407 | \$5,398.40 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017408 | \$881.60 | 2/21/2017 | 125717 | FRONTERA MATERIALS, INC | CO2015A-PCT1 M17 (FM1015-FM491)-ROADS | |
| 0400017409 | \$102,451.45 | 2/21/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2016-NEW COURTHOUSE-LAND | |
| 0400017410 | \$1,005.31 | 2/21/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017410 | \$1,867.01 | 2/21/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017411 | \$1,015.13 | 2/21/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017411 | \$1,885.25 | 2/21/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017412 | \$8,473.63 | 2/21/2017 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | CO2014-PCT2 YUMA AVE RD PRJ-LAND | |
| 0400017413 | \$166,449.88 | 2/21/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017414 | \$227,389.15 | 2/21/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO 2016-A/P PRIOR YR ACCRUAL | |
| 0400017415 | \$79,854.00 | 2/28/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CO2016-PCT4-VEHICLES | |
| 0400017416 | \$1,310.48 | 2/28/2017 | 125717 | FRONTERA MATERIALS, INC | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017416 | \$2,433.75 | 2/28/2017 | 125717 | FRONTERA MATERIALS, INC | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017417 | \$1,753.34 | 2/28/2017 | 125717 | FRONTERA MATERIALS, INC | SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR | |
| 0400017418 | \$10,990.62 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD | |
| 0400017418 | \$76,934.38 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID | |
| 0400017419 | \$982.67 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY | |
| 0400017419 | \$5,276.36 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 NOLANA LOOP-ROADS | |
| 0400017420 | \$75,340.00 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO | |
| 0400017421 | \$10,800.00 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID | |
| 0400017422 | \$5,140.00 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400017423 | \$3,700.50 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID | |

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| 0400017424 | \$4,684.55 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS | |
| 0400017425 | \$29,621.68 | 2/28/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID | |
| 0400017426 | \$59,492.80 | 2/28/2017 | 184217 | CAPITAL PROJECTS | DUE FROM/TO CO 2016 | |
| 0500025707 | \$363.68 | 2/3/2017 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500025708 | \$15.03 | 2/3/2017 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500025709 | \$6.00 | 2/3/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025710 | \$468.86 | 2/3/2017 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500025711 | \$781.04 | 2/3/2017 | 335975 | MID ATLANTIC CAPITAL CORPORATION | CLEARING FUND-A/P MID-ATLANTIC CAPITAL | V |
| 0500025712 | \$158.00 | 2/3/2017 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | CLEARING FUND-A/P NEW JERSEY FAMILY SUPP | |
| 0500025713 | \$190.95 | 2/3/2017 | 301051 | PIONEER CREDIT RECOVERY, INC. | CLEARING FUND-A/P PIONEER CR RCVRY STDNT | |
| 0500025714 | \$105.30 | 2/3/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025715 | \$4,152.45 | 2/3/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025716 | \$422.47 | 2/3/2017 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500025717 | \$36.00 | 2/3/2017 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500025718 | \$152.14 | 2/3/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025719 | \$195.09 | 2/3/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025720 | \$214.82 | 2/3/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025721 | \$9,615.67 | 2/3/2017 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST | |
| 0500025722 | \$1,995.00 | 2/3/2017 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500025723 | \$420.00 | 2/3/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025724 | \$882.75 | 2/3/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025725 | \$264.00 | 2/3/2017 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500025726 | \$4,712.00 | 2/3/2017 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500025727 | \$1,003.81 | 2/3/2017 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500025728 | \$82,304.28 | 2/14/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500025728 | \$869,817.22 | 2/14/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025729 | \$32.18 | 2/15/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025730 | \$100.00 | 2/15/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025731 | \$8,969.51 | 2/17/2017 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST | |
| 0500025732 | \$1,995.00 | 2/17/2017 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500025733 | \$420.00 | 2/17/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025734 | \$944.75 | 2/17/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025735 | \$264.00 | 2/17/2017 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |

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| 0500025736 | \$4,693.00 | 2/17/2017 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500025737 | \$1,027.24 | 2/17/2017 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500025738 | \$363.68 | 2/17/2017 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500025739 | \$15.03 | 2/17/2017 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500025740 | \$6.00 | 2/17/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025741 | \$468.86 | 2/17/2017 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500025742 | \$781.04 | 2/17/2017 | 335975 | MID ATLANTIC CAPITAL CORPORATION | CLEARING FUND-A/P MID-ATLANTIC CAPITAL | |
| 0500025743 | \$158.00 | 2/17/2017 | 420212 | NEW JERSEY FAMILY SUPPORT PAYMENT CTR | CLEARING FUND-A/P NEW JERSEY FAMILY SUPP | |
| 0500025744 | \$192.64 | 2/17/2017 | 301051 | PIONEER CREDIT RECOVERY, INC. | CLEARING FUND-A/P PIONEER CR RCVRY STDNT | |
| 0500025745 | \$4,110.79 | 2/17/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025746 | \$97.32 | 2/17/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025747 | \$376.77 | 2/17/2017 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500025748 | \$36.00 | 2/17/2017 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500025749 | \$152.60 | 2/17/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025750 | \$195.97 | 2/17/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025751 | \$247.38 | 2/17/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025752 | \$3.88 | 2/21/2017 | 451770 | AVALOS, ANNETT | CLEARING FUND-A/P AVESIS-VISION | |
| 0500025752 | \$6.26 | 2/21/2017 | 451770 | AVALOS, ANNETT | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500025752 | \$22.25 | 2/21/2017 | 451770 | AVALOS, ANNETT | CLEARING FUND-A/P TEXAS LIFE INS | |
| 0500025752 | \$25.59 | 2/21/2017 | 451770 | AVALOS, ANNETT | CLEARING FUND-A/P UNUM PROV L-T DISABLTY | |
| 0500025752 | \$27.28 | 2/21/2017 | 451770 | AVALOS, ANNETT | CLEARING FUND-A/P AMERITAS-DENTAL | |
| 0500025752 | \$208.00 | 2/21/2017 | 451770 | AVALOS, ANNETT | GROUP INS FUND-A/P HC LWOP | |
| 0500025753 | \$10,364.78 | 2/21/2017 | 388645 | DEARBORN NATIONAL LIFE INSURANCE COMPANY | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500025754 | \$525.00 | 2/21/2017 | 451690 | GARCIA, HECTOR | GROUP INS FUND-A/P HCAD RETIREE | |
| 0500025755 | \$82,949.85 | 2/21/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500025755 | \$867,718.35 | 2/21/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025756 | \$1,050.00 | 2/28/2017 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0500025757 | \$27,487.37 | 2/28/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025758 | \$100.00 | 2/28/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025759 | \$32.18 | 2/28/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0700006325 | \$117.58 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-REPAIR & MAINT SRV | |
| 0700006325 | \$242.74 | 2/6/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-CAPITAL LEASES | |
| 0700006326 | \$2.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-EQUIP & VEHICLE RENT | |

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| 0700006326 | \$26.00 | 2/6/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006327 | \$13.59 | 2/6/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | DBM-W/C DIV-GENERAL SUPPLIES | |
| 0700006328 | \$240.31 | 2/6/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DBM-W/C DIV-GASOLINE/DIESEL | |
| 0700006329 | \$22.60 | 2/14/2017 | 328626 | AT&T | DBM-HEALTH INS ADM-TELEPHONE | |
| 0700006329 | \$45.20 | 2/14/2017 | 328626 | AT&T | DBM-W/C DIV-TELEPHONE | |
| 0700006330 | \$5,000.00 | 2/21/2017 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006331 | \$153,105.96 | 2/21/2017 | 354295 | HEALTH CARE SERVICE CORPORATION | HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV | |
| 0700006332 | \$3,583.26 | 2/21/2017 | 437662 | ELIGIBILITY TRACKING CALCULATORS, LLC | DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV | |
| 0700006333 | \$5,019.75 | 2/21/2017 | 418919 | UNITED HEALTHCARE | HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV | |
| 0700006334 | \$107,815.95 | 2/28/2017 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS TPA&STP LOSS-INSURANCE | |
| 0700006335 | \$107,134.11 | 2/28/2017 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS TPA&STP LOSS-INSURANCE | |
| 0700006336 | \$10,000.00 | 2/28/2017 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006337 | \$3,583.34 | 2/28/2017 | 437662 | ELIGIBILITY TRACKING CALCULATORS, LLC | DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV | |
| 0700006338 | \$156.20 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-REPAIR & MAINT SRV | |
| 0700006339 | \$242.74 | 2/28/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DBM-HEALTH INS ADM-CAPITAL LEASES | |
| 0700006340 | \$24,050.00 | 2/28/2017 | 94366 | BD HOLT CO | JAIL COMMISSARY-MACHINERY & EQUIPMENT | |
| 0700006341 | \$2.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-EQUIP & VEHICLE RENT | |
| 0700006341 | \$13.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006342 | \$11,875.00 | 2/28/2017 | 289493 | TRISTAR RISK MANAGEMENT | CLAIMS SERVICING-OTHER SRV | |
| 1500031443 | \$31,243.50 | 2/6/2017 | 400742 | 2GS, LLC. | URBAN COUNTY-CONTINGENCY | |
| 1500031444 | \$14,002.57 | 2/6/2017 | 344176 | BOYS & GIRLS CLUB OF ALAMO, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031445 | \$203.04 | 2/6/2017 | 444545 | CAVAZOS, ROBERTO N. | URBAN COUNTY-CONTINGENCY | |
| 1500031446 | \$12,004.96 | 2/6/2017 | 76856 | CITY OF LA JOYA | URBAN COUNTY-CONTINGENCY | |
| 1500031447 | \$760.00 | 2/6/2017 | 383465 | EASTER SEALS RIO GRANDE VALLEY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031448 | \$7,272.97 | 2/6/2017 | 353531 | FOOD BANK OF THE RIO GRANDE VALLEY | URBAN COUNTY-CONTINGENCY | |
| 1500031449 | \$858.57 | 2/6/2017 | 412376 | JORGE PEREZ CONSULTING ENGINEERS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031450 | \$306.00 | 2/6/2017 | 161985 | OLD REPUBLIC SURETY GROUP | URBAN COUNTY-CONTINGENCY | |
| 1500031451 | \$14,715.30 | 2/6/2017 | 253987 | S & B INFRASTRUCTURE, LTD | URBAN COUNTY-CONTINGENCY | |
| 1500031452 | \$500.00 | 2/6/2017 | 199044 | U.S. POSTAL SERVICE | URBAN COUNTY-CONTINGENCY | |
| 1500031453 | \$4,534.81 | 2/6/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031454 | \$6,674.44 | 2/14/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031455 | \$7,073.55 | 2/14/2017 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031456 | \$334.91 | 2/14/2017 | 369837 | AVILA, PATRICIO R. | URBAN COUNTY-CONTINGENCY | |

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| 1500031457 | \$478.17 | 2/14/2017 | 344168 | BOYS & GIRLS CLUB OF EDINBURG RGV, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031458 | \$9,482.53 | 2/14/2017 | 402656 | CAMP UNIVERSITY | URBAN COUNTY-CONTINGENCY | |
| 1500031459 | \$2,265.93 | 2/14/2017 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031460 | \$26,829.00 | 2/14/2017 | 180904 | CASCO INDUSTRIES INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031461 | \$15,562.68 | 2/14/2017 | 375446 | CATHOLIC CHARITIES OF THE RGV | URBAN COUNTY-CONTINGENCY | |
| 1500031462 | \$145,219.00 | 2/14/2017 | 134686 | CITY OF MERCEDES | URBAN COUNTY-CONTINGENCY | |
| 1500031463 | \$115.56 | 2/14/2017 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500031464 | \$117,521.10 | 2/14/2017 | 373516 | E-CON GROUP, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031465 | \$1,480.00 | 2/14/2017 | 383465 | EASTER SEALS RIO GRANDE VALLEY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031466 | \$42.80 | 2/14/2017 | 344036 | GARZA, IRMA | URBAN COUNTY-CONTINGENCY | |
| 1500031467 | \$705.63 | 2/14/2017 | 355003 | HOPE FAMILY HEALTH CENTER | URBAN COUNTY-CONTINGENCY | |
| 1500031468 | \$42,970.50 | 2/14/2017 | 404330 | JCON CONTRUCTION LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031469 | \$13,306.54 | 2/14/2017 | 226645 | LIBRARY INTERIORS OF TEXAS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031470 | \$371.74 | 2/14/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031471 | \$48.15 | 2/14/2017 | 344648 | MARTINEZ, FRANCISCO M. | URBAN COUNTY-CONTINGENCY | |
| 1500031472 | \$2,593.87 | 2/14/2017 | 238414 | NUUESTRA CLINICA DEL VALLE | URBAN COUNTY-CONTINGENCY | |
| 1500031473 | \$30.57 | 2/14/2017 | 344184 | SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | URBAN COUNTY-CONTINGENCY | |
| 1500031474 | \$1,457.45 | 2/14/2017 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500031475 | \$23.22 | 2/14/2017 | 396354 | TREVINO, ERIC A. | URBAN COUNTY-CONTINGENCY | |
| 1500031476 | \$4,954.25 | 2/14/2017 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500031477 | \$144,477.00 | 2/21/2017 | 400742 | 2GS, LLC. | URBAN COUNTY-CONTINGENCY | |
| 1500031478 | \$84,043.92 | 2/21/2017 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031479 | \$50.00 | 2/21/2017 | 312002 | DEPARTMENT OF STATE HEALTH SERVICES | URBAN COUNTY-CONTINGENCY | |
| 1500031480 | \$14,936.00 | 2/21/2017 | 444901 | EXERPLAY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031481 | \$883.24 | 2/21/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | URBAN COUNTY-CONTINGENCY | |
| 1500031482 | \$54,901.22 | 2/21/2017 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500031483 | \$19,095.00 | 2/21/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | URBAN COUNTY-CONTINGENCY | |
| 1500031484 | \$74,668.74 | 2/21/2017 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500031485 | \$1,350.00 | 2/21/2017 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500031486 | \$3,417.21 | 2/21/2017 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500031487 | \$11,660.15 | 2/21/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031488 | \$171,525.15 | 2/28/2017 | 400742 | 2GS, LLC. | URBAN COUNTY-CONTINGENCY | |
| 1500031489 | \$1,095.00 | 2/28/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | URBAN COUNTY-CONTINGENCY | |

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
FEB 2017

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|-----------------|-----------|-----------|--|--------------------------|-------------|
| 1500031490 | \$58,437.10 | 2/28/2017 | 180904 | CASCO INDUSTRIES INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031491 | \$710.05 | 2/28/2017 | 444545 | CAVAZOS, ROBERTO N. | URBAN COUNTY-CONTINGENCY | |
| 1500031492 | \$1,698.42 | 2/28/2017 | 76856 | CITY OF LA JOYA | URBAN COUNTY-CONTINGENCY | |
| 1500031493 | \$59.42 | 2/28/2017 | 11908 | FEDEX | URBAN COUNTY-CONTINGENCY | |
| 1500031494 | \$55,005.69 | 2/28/2017 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500031495 | \$11,250.00 | 2/28/2017 | 178462 | HINOJOSA ENGINEERING, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031496 | \$4,579.00 | 2/28/2017 | 412376 | JORGE PEREZ CONSULTING ENGINEERS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031497 | \$710.05 | 2/28/2017 | 344206 | MENDOZA, MICHELLE L | URBAN COUNTY-CONTINGENCY | |
| 1500031498 | \$68.00 | 2/28/2017 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031499 | \$483.87 | 2/28/2017 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031500 | \$576.02 | 2/28/2017 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500031501 | \$37.24 | 2/28/2017 | 343978 | THE PENSION COMPANY | URBAN COUNTY-CONTINGENCY | |
| 1500031502 | \$6,880.00 | 2/28/2017 | 363308 | VALLEY LAND TITLE COMPANY LTD | URBAN COUNTY-CONTINGENCY | |
| 1500031503 | \$3,004.01 | 2/28/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| | ===== | | | | | |
| | \$12,988,630.56 | | | | | |