

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100447997	\$159.85	1/31/2017	444081	BROWNIE HOTELS, INC.	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100448060	\$7.50	1/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	V
0100448061	\$7.50	1/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	V
0100448062	\$7.50	1/31/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	V
0100449019	\$147.00	2/21/2017	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100449035	\$159.85	2/21/2017	159247	HCD AUSTIN CORPORATION	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100449038	\$274.28	2/21/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT4-TRAVEL OUT OF COUNTY	V
0100449067	\$150.00	2/21/2017	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONST PCT4-REGISTRATION FEES	V
0100449072	\$379.07	2/21/2017	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100449693	\$4,194.64	3/7/2017	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100449694	\$1,792.86	3/7/2017	221562	HALFF ASSOCIATES, INC.	PCT 4 RESTITUTION-1124 M RD-BLDG	
0100449695	\$20,243.62	3/7/2017	221562	HALFF ASSOCIATES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100449696	\$8.08	3/7/2017	100137	CITY OF ELSA	WIC INELIGIBLE COSTS-DISPOSAL	
0100449697	\$468.76	3/7/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100449697	\$572.29	3/7/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100449698	\$2.22	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100449698	\$13.32	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100449698	\$615.08	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100449698	\$4,164.08	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100449699	\$667.80	3/7/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100449700	\$950.00	3/7/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449701	\$600.00	3/7/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100449702	\$300.00	3/7/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100449702	\$715.00	3/7/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449703	\$2,235.00	3/7/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100449704	\$1,170.00	3/7/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100449705	\$890.00	3/7/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449706	\$240.00	3/7/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449706	\$525.00	3/7/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100449707	\$500.00	3/7/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449708	\$4,150.00	3/7/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100449709	\$820.00	3/7/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100449710	\$815.00	3/7/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100449711	\$1,450.00	3/7/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100449712	\$750.00	3/7/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100449713	\$270.00	3/7/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100449714	\$740.00	3/7/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100449715	\$300.00	3/7/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100449716	\$750.00	3/7/2017	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100449717	\$345.00	3/7/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449718	\$2,400.00	3/7/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100449719	\$1,050.00	3/7/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100449720	\$625.00	3/7/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449721	\$647.50	3/7/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449721	\$1,735.00	3/7/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449722	\$8,900.00	3/7/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449723	\$3,260.00	3/7/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100449724	\$350.00	3/7/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449725	\$300.00	3/7/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100449726	\$760.00	3/7/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100449727	\$290.00	3/7/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449727	\$1,357.50	3/7/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100449728	\$350.00	3/7/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100449729	\$305.00	3/7/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100449729	\$1,012.50	3/7/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449730	\$1,680.00	3/7/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100449731	\$3,045.00	3/7/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100449732	\$212.50	3/7/2017	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449732	\$1,712.50	3/7/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449732	\$12,592.50	3/7/2017	249378	OSCAR RENE FLORES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100449733	\$3,432.50	3/7/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100449734	\$350.00	3/7/2017	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100449735	\$300.00	3/7/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100449735	\$325.00	3/7/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449736	\$2,255.00	3/7/2017	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	

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0100449737	\$1,545.00	3/7/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100449738	\$335.00	3/7/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449738	\$1,282.50	3/7/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100449739	\$2,300.00	3/7/2017	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100449740	\$205.00	3/7/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449740	\$350.00	3/7/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100449741	\$490.00	3/7/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449742	\$350.00	3/7/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449743	\$1,965.00	3/7/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100449744	\$105.00	3/7/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449745	\$945.00	3/7/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100449746	\$300.00	3/7/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100449747	\$350.00	3/7/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100449748	\$705.00	3/7/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449749	\$950.00	3/7/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449750	\$900.00	3/7/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449751	\$650.00	3/7/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100449752	\$600.00	3/7/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100449753	\$600.00	3/7/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449754	\$762.50	3/7/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100449755	\$195.00	3/7/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449756	\$2,110.00	3/7/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100449757	\$1,995.00	3/7/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100449758	\$300.00	3/7/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100449759	\$4,510.00	3/7/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449760	\$600.00	3/7/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100449761	\$590.00	3/7/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100449762	\$410.00	3/7/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449763	\$450.00	3/7/2017	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100449763	\$475.00	3/7/2017	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449764	\$2,552.50	3/7/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100449765	\$310.00	3/7/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100449766	\$300.00	3/7/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	

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0100449767	\$1,025.00	3/7/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449767	\$1,100.00	3/7/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100449768	\$200.00	3/7/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449769	\$350.00	3/7/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100449770	\$350.00	3/7/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449770	\$1,047.50	3/7/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100449771	\$842.50	3/7/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449771	\$1,540.00	3/7/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100449772	\$1,145.00	3/7/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100449773	\$2,905.00	3/7/2017	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449774	\$607.50	3/7/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100449775	\$860.00	3/7/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100449776	\$2,400.00	3/7/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100449777	\$400.00	3/7/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449777	\$702.50	3/7/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100449778	\$900.00	3/7/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100449779	\$800.00	3/7/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449780	\$1,790.00	3/7/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100449781	\$950.00	3/7/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100449782	\$820.00	3/7/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449783	\$2,127.50	3/7/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449784	\$300.00	3/7/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100449785	\$1,050.00	3/7/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100449786	\$700.00	3/7/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100449787	\$1,080.00	3/7/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100449788	\$4,612.50	3/7/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100449789	\$1,150.00	3/7/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100449790	\$575.00	3/7/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100449791	\$4,735.00	3/7/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100449792	\$1,072.50	3/7/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100449793	\$600.00	3/7/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100449794	\$275.00	3/7/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449794	\$350.00	3/7/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	

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0100449795	\$820.00	3/7/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449796	\$550.00	3/7/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449797	\$1,800.00	3/7/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100449798	\$700.00	3/7/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100449799	\$847.50	3/7/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100449800	\$300.00	3/7/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100449801	\$1,300.00	3/7/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100449802	\$4,045.00	3/7/2017	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100449803	\$1,450.00	3/7/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100449804	\$980.00	3/7/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100449805	\$350.00	3/7/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100449806	\$2,680.00	3/7/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100449807	\$300.00	3/7/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100449808	\$410.00	3/7/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100449808	\$1,640.00	3/7/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100449809	\$300.00	3/7/2017	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100449810	\$350.00	3/7/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100449811	\$400.00	3/7/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100449812	\$214.20	3/7/2017	337	A-OK VACUUM CLEANER	SHERIFF-GENERAL SUPPLIES	
0100449813	\$196.30	3/7/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100449814	\$310.95	3/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100449815	\$33.03	3/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100449816	\$590.70	3/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100449816	\$16,036.80	3/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100449817	\$180.00	3/7/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100449818	\$245.40	3/7/2017	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100449819	\$5,000.00	3/7/2017	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100449820	\$188.72	3/7/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100449821	\$75.00	3/7/2017	199362	ANRIGE, INC.	PCT2 SANITATION-EQUIP & VEHICLE RENT	
0100449822	\$486.18	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100449822	\$1,538.88	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100449822	\$2,932.80	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100449822	\$15,642.81	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	

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0100449823	\$500.00	3/7/2017	452173	ARREDONDO, RAUL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100449824	\$39.40	3/7/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100449825	\$66.97	3/7/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100449826	\$171.44	3/7/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100449827	\$275.92	3/7/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100449828	(\$7,137.80)	3/7/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100449828	\$22.60	3/7/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100449828	\$28.25	3/7/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	CCL#7-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	139TH DC-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	389TH DC-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	CCL#2-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	332ND DC-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	206TH DC-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	CCL#5-TELEPHONE	
0100449828	\$33.90	3/7/2017	328626	AT&T	275TH DC-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	CCL#4-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	93RD DC-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	CCL#1-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	CCL#8-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	92ND DC-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	398TH DC-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	CCL#6-TELEPHONE	
0100449828	\$39.55	3/7/2017	328626	AT&T	VETERANS SRV-TELEPHONE	
0100449828	\$45.20	3/7/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100449828	\$45.20	3/7/2017	328626	AT&T	PROBATE CRT-TELEPHONE	
0100449828	\$45.20	3/7/2017	328626	AT&T	370TH DC-TELEPHONE	
0100449828	\$45.20	3/7/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100449828	\$45.20	3/7/2017	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100449828	\$50.85	3/7/2017	328626	AT&T	430TH DC-TELEPHONE	
0100449828	\$50.85	3/7/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	

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0100449828	\$50.85	3/7/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100449828	\$56.50	3/7/2017	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100449828	\$56.50	3/7/2017	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100449828	\$56.50	3/7/2017	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100449828	\$62.15	3/7/2017	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100449828	\$62.15	3/7/2017	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100449828	\$66.50	3/7/2017	328626	AT&T	449TH DC-TELEPHONE	
0100449828	\$67.80	3/7/2017	328626	AT&T	SAFETY-TELEPHONE	
0100449828	\$70.46	3/7/2017	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100449828	\$73.00	3/7/2017	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100449828	\$73.45	3/7/2017	328626	AT&T	TX DPS-TELEPHONE	
0100449828	\$79.10	3/7/2017	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100449828	\$79.10	3/7/2017	328626	AT&T	CONST PCT3-TELEPHONE	
0100449828	\$90.40	3/7/2017	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100449828	\$90.40	3/7/2017	328626	AT&T	CONST PCT2-TELEPHONE	
0100449828	\$96.05	3/7/2017	328626	AT&T	CONST PCT4-TELEPHONE	
0100449828	\$96.05	3/7/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100449828	\$96.86	3/7/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100449828	\$101.70	3/7/2017	328626	AT&T	CONST PCT1-TELEPHONE	
0100449828	\$107.35	3/7/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100449828	\$107.35	3/7/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100449828	\$129.95	3/7/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100449828	\$146.90	3/7/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100449828	\$152.10	3/7/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100449828	\$152.55	3/7/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100449828	\$158.20	3/7/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100449828	\$169.50	3/7/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100449828	\$192.10	3/7/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100449828	\$223.22	3/7/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100449828	\$237.30	3/7/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100449828	\$315.95	3/7/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100449828	\$362.20	3/7/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100449828	\$435.05	3/7/2017	328626	AT&T	JAIL-TELEPHONE	

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0100449828	\$440.70	3/7/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100449828	\$463.74	3/7/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100449828	\$476.32	3/7/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100449828	\$730.07	3/7/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100449828	\$731.90	3/7/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100449828	\$836.97	3/7/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100449828	\$955.01	3/7/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100449828	\$980.18	3/7/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100449828	\$1,333.40	3/7/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100449829	\$152.71	3/7/2017	328626	AT&T	JAIL-TELEPHONE	
0100449830	\$5,482.82	3/7/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100449831	\$28,538.00	3/7/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100449832	\$183.98	3/7/2017	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100449832	\$501.94	3/7/2017	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100449833	\$47.00	3/7/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100449833	\$533.25	3/7/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-FURN & EQUIP CNTRLD	
0100449834	\$5,017.25	3/7/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100449835	\$75.68	3/7/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100449835	\$161.59	3/7/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100449836	\$5,833.33	3/7/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100449837	\$1,649.00	3/7/2017	442780	BROOKE SUPPLIES, LLC	JAIL-GENERAL SUPPLIES	
0100449838	\$130.00	3/7/2017	410144	BULL DOG FIRE & SAFETY LLC	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100449839	\$133.95	3/7/2017	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100449840	\$179.18	3/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100449841	\$105.09	3/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100449841	\$304.60	3/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100449842	\$459.95	3/7/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100449843	\$212.50	3/7/2017	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100449844	\$354.95	3/7/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100449845	\$0.35	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100449845	\$68.10	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100449845	\$89.30	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100449845	\$95.47	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	

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0100449845	\$130.26	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100449846	\$75.00	3/7/2017	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100449847	\$65.00	3/7/2017	449628	CASSO, TANNIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449848	\$561.00	3/7/2017	265241	WOLTERS KLUWER LAW & BUSINESS	CO TREASURER-REFERENCE MATERIALS	
0100449849	\$67.03	3/7/2017	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100449849	\$316.54	3/7/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100449849	\$1,257.87	3/7/2017	153915	CDW GOVERNMENT INC.	TAX OFF-MACHINERY & EQUIPMENT	
0100449849	\$6,772.03	3/7/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SRV	
0100449850	\$998.40	3/7/2017	153915	CDW GOVERNMENT INC.	CRIM DA-GENERAL SUPPLIES	
0100449850	\$6,696.02	3/7/2017	153915	CDW GOVERNMENT INC.	CRIM DA-FURN & EQUIP CNTRLD	
0100449851	\$89,450.00	3/7/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100449852	\$27.13	3/7/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100449852	\$60.72	3/7/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100449853	\$369.79	3/7/2017	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100449853	\$1,092.00	3/7/2017	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100449854	\$17.87	3/7/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100449855	\$155.97	3/7/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100449856	\$290.94	3/7/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100449857	\$506.57	3/7/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100449858	\$112.70	3/7/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100449858	\$144.13	3/7/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100449859	\$450.00	3/7/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100449860	\$5,456.00	3/7/2017	175226	COMMERCIAL ELECTRONICS CORP	SHERIFF-COMPUTER SRV	
0100449861	\$8,354.75	3/7/2017	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100449862	\$2,600.00	3/7/2017	268925	COUNTY JUDGES AND COMM ASSOC OF TEXAS	CO COMM-DUES & MEMBERSHIPS	
0100449863	\$690.54	3/7/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100449864	\$442.50	3/7/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100449865	\$968.95	3/7/2017	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100449866	\$1,597.50	3/7/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100449866	\$2,926.26	3/7/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100449867	\$112.50	3/7/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100449867	\$365.31	3/7/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100449868	\$290.00	3/7/2017	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENT	

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0100449868	\$580.00	3/7/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100449868	\$580.00	3/7/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100449869	\$693.34	3/7/2017	452025	DE LA ROSA, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449870	\$240.70	3/7/2017	178136	DELL MARKETING L.P.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100449870	\$1,480.00	3/7/2017	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-FURN & EQUIP CNTRLD	
0100449870	\$6,424.00	3/7/2017	178136	DELL MARKETING L.P.	CRIM DA-FURN & EQUIP CNTRLD	
0100449871	\$15.30	3/7/2017	86525	DELTA SPECIALTIES SUPPLY	TAX OFF-GENERAL SUPPLIES	
0100449871	\$333.25	3/7/2017	86525	DELTA SPECIALTIES SUPPLY	JAIL-GENERAL SUPPLIES	
0100449872	\$6,167.40	3/7/2017	436208	DUVAL COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100449873	\$200.00	3/7/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100449874	\$18.73	3/7/2017	211435	ELIZALDE, ALEXANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100449875	\$100.00	3/7/2017	452050	ESPINO, JOSE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449876	\$124.10	3/7/2017	415073	EXCEPTIONAL REPORTING SERVICES, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100449877	\$551.60	3/7/2017	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100449878	\$71.66	3/7/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100449879	\$960.00	3/7/2017	11908	FEDEX	JAIL-POSTAGE	
0100449880	\$42.27	3/7/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100449881	\$10.60	3/7/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100449881	\$30.75	3/7/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100449881	\$60.99	3/7/2017	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100449882	\$44.04	3/7/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-GENERAL SUPPLIES	
0100449882	\$2,185.00	3/7/2017	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-REPAIR & MAINT SRV	
0100449883	\$1,728.00	3/7/2017	248649	FLEETPRIDE	PCT1 SANITATION-GENERAL SUPPLIES	
0100449884	\$90.95	3/7/2017	451983	FLORES, LINDA	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100449885	\$1,957.62	3/7/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100449886	\$46.70	3/7/2017	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100449887	\$219.92	3/7/2017	284297	FRONTIER SOUTHWEST INCORPORATED	JAIL-TELEPHONE	
0100449888	\$67.50	3/7/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100449888	\$89.70	3/7/2017	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100449888	\$438.50	3/7/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100449889	\$40.13	3/7/2017	315745	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100449890	\$164.99	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100449890	\$213.30	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-PRINTING & BINDING	

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0100449890	\$235.21	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100449890	\$493.87	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100449890	\$9,701.68	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100449891	\$66.60	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-REPAIR & MAINT SRV	
0100449891	\$105.60	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100449891	\$127.84	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#7-CAPITAL LEASES	
0100449891	\$153.43	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-CAPITAL LEASES	
0100449891	\$160.77	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100449891	\$162.90	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100449891	\$176.70	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100449891	\$207.40	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100449891	\$216.22	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100449891	\$240.20	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 4/PL 2-REPAIR & MAINT SRV	
0100449891	\$268.80	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100449891	\$277.80	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	
0100449891	\$319.88	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100449891	\$452.53	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100449891	\$1,126.40	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100449891	\$1,130.52	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100449891	\$5,120.94	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100449892	\$17.25	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100449892	\$30.08	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-REPAIR & MAINT SRV	
0100449892	\$152.39	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	430TH DC-CAPITAL LEASES	
0100449892	\$159.19	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100449893	\$657.50	3/7/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100449894	\$150,336.00	3/7/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100449895	\$292.65	3/7/2017	450545	GOMEZ, CRISELDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100449896	\$41.98	3/7/2017	442801	GOMEZ, VICTOR HUGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449897	\$382.20	3/7/2017	452165	GONZALEZ, ESTER	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100449898	\$55.80	3/7/2017	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100449898	\$207.04	3/7/2017	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100449898	\$13,221.95	3/7/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100449899	\$375.00	3/7/2017	15261	GULF DATA PRODUCTS	CO COMM-PRINTING & BINDING	

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0100449899	\$511.35	3/7/2017	15261	GULF DATA PRODUCTS	206TH DC-PRINTING & BINDING	
0100449900	\$7.50	3/7/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100449900	\$22.45	3/7/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100449901	\$1,510.00	3/7/2017	413038	H. G. MAYBECK CO., INC.	JAIL-GENERAL SUPPLIES	
0100449902	\$85.96	3/7/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100449902	\$87.20	3/7/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100449903	\$65,580.00	3/7/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100449904	\$193.67	3/7/2017	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100449905	\$960.00	3/7/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100449905	\$13,040.00	3/7/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100449906	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449907	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449908	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449909	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449910	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449911	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449912	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449913	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449914	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449915	\$22.00	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449916	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449917	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449918	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449919	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449920	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449921	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449922	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449923	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449924	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449925	\$16.75	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449926	\$16.75	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449927	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100449928	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100449929	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	JUVENILE DET PRE-GENERAL SUPPLIES	
0100449930	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100449931	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100449932	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100449933	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT4-GENERAL SUPPLIES	
0100449934	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	
0100449935	\$22.00	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100449936	\$109.74	3/7/2017	341223	HIDALGO EMERGENCY MEDICINE ASSOCIATES, P	JAIL-PHYSICIAN SRV	
0100449937	\$93.04	3/7/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100449938	\$472.42	3/7/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100449938	\$533.65	3/7/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100449939	\$23,372.30	3/7/2017	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100449940	\$238.01	3/7/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100449940	\$1,749.34	3/7/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100449941	\$71.00	3/7/2017	18465	JESSE TREVINO INSURANCE AGENCY, INC.	CO AUDITOR-INSURANCE	
0100449942	\$143.98	3/7/2017	253324	JOHNSTONE SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100449943	\$47.50	3/7/2017	253324	JOHNSTONE SUPPLY-PHARR	CO CLERK-GENERAL SUPPLIES	
0100449944	\$50.40	3/7/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100449945	\$1,075.00	3/7/2017	389048	KINSEL, LISA	CRIM DA-COURT COSTS & INVESTIGATION	
0100449946	\$1,105.00	3/7/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100449947	\$1,609.00	3/7/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100449948	\$40.26	3/7/2017	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100449949	\$55,000.00	3/7/2017	452084	LAW OFFICES OF JOSE LUIS RAMOS	GENERAL LITIGATION-INSURANCE	
0100449950	\$474.00	3/7/2017	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100449950	\$474.00	3/7/2017	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100449951	\$40.00	3/7/2017	191809	LIVELY, SHANA	CRIM DA-COURT COSTS & INVESTIGATION	
0100449952	\$662.34	3/7/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100449953	\$75.00	3/7/2017	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100449953	\$91.60	3/7/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100449953	\$175.54	3/7/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100449954	\$47,400.00	3/7/2017	78913	LOWER RGV DEVELOPMENT COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100449955	\$34.84	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449956	\$454.80	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	

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0100449957	\$136.44	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100449958	\$133.76	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100449958	\$288.04	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100449958	\$323.01	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449959	\$33.98	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449960	\$15.40	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449961	\$15.40	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449962	\$44.06	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449963	\$22.16	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449964	\$39.37	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449965	\$45.16	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100449966	\$320.00	3/7/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100449967	\$55.80	3/7/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100449968	\$13.50	3/7/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-BOTTLED GAS	
0100449968	\$165.60	3/7/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100449969	\$737.62	3/7/2017	23493	MATT'S CASH & CARRY	PCT1 SANITATION-GENERAL SUPPLIES	
0100449970	\$6,609.60	3/7/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100449971	\$2,525.64	3/7/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100449972	\$17,084.08	3/7/2017	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100449973	\$474.96	3/7/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100449974	\$177.26	3/7/2017	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 SANITATION-GENERAL SUPPLIES	
0100449975	\$425.00	3/7/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100449976	\$1,450.00	3/7/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100449977	\$292.50	3/7/2017	452041	MENDEZ, NORA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449978	\$2,123.72	3/7/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100449979	\$1,630.76	3/7/2017	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100449980	\$26.19	3/7/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100449980	\$523.54	3/7/2017	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100449981	\$178.00	3/7/2017	25151	MISSION DUNCAN INS. AGENCY	CONST PCT3-INSURANCE	
0100449982	\$36.00	3/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100449982	\$60.00	3/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100449982	\$137.97	3/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	

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0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100449983	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100449983	\$3.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100449983	\$3.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100449983	\$3.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100449983	\$4.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100449983	\$4.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100449983	\$4.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100449983	\$6.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100449983	\$6.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-EQUIP & VEHICLE RENT	
0100449983	\$6.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100449983	\$8.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100449983	\$9.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100449983	\$9.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100449983	\$13.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100449983	\$22.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100449983	\$22.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100449983	\$22.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100449983	\$24.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100449983	\$29.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100449983	\$32.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100449983	\$36.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100449983	\$39.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100449983	\$45.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100449983	\$58.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100449983	\$61.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100449983	\$68.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100449983	\$139.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100449983	\$188.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100449983	\$360.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	

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0100449984	\$34.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100449984	\$149.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100449984	\$387.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100449985	\$8,350.00	3/7/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100449986	\$93.61	3/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100449987	\$249.78	3/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100449988	\$18.71	3/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100449989	\$153.30	3/7/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100449990	\$1,170.00	3/7/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100449991	\$52.81	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100449991	\$87.24	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100449991	\$565.20	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100449992	\$1,601.46	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100449993	\$886.01	3/7/2017	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100449994	\$685.89	3/7/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100449994	\$1,458.14	3/7/2017	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100449995	\$376.00	3/7/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100449995	\$2,256.00	3/7/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100449996	\$112.50	3/7/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100449997	\$40.00	3/7/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100449998	\$837.96	3/7/2017	451045	PRESSTK LLC	CO TREASURER-REPAIR & MAINT SRV	
0100449999	\$168.87	3/7/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100450000	\$32.74	3/7/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100450001	\$49.90	3/7/2017	452190	PRUETT, TERRY SCOTT	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100450002	\$473.00	3/7/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450003	\$1,030.00	3/7/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450004	\$9,000.00	3/7/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100450005	\$26.79	3/7/2017	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100450006	\$40.25	3/7/2017	277223	RELIANT ENERGY SOLUTION	PCT3 PARKS-ELECTRICITY	
0100450007	\$380.89	3/7/2017	277223	RELIANT ENERGY SOLUTION	PCT3 PARKS-ELECTRICITY	
0100450008	\$1,059.35	3/7/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100450009	\$667.53	3/7/2017	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100450010	\$263.11	3/7/2017	277223	RELIANT, DEPT 0954	COLONIA STRELIGHT PR-ELECTRICITY	

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0100450011	\$110.27	3/7/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450012	\$11.86	3/7/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450013	\$21.50	3/7/2017	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100450014	\$243.44	3/7/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450015	\$52.89	3/7/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450016	\$36.13	3/7/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450017	\$29.24	3/7/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450018	\$263.11	3/7/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450019	\$26,725.89	3/7/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100450020	\$0.30	3/7/2017	452033	RESENDEZ, JORGE	DUE TO OTHERS-JUVENILE RESTITUTION	
0100450021	\$67,685.18	3/7/2017	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-COMPUTER SRV	
0100450022	\$23.84	3/7/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450022	\$295.51	3/7/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450023	\$5,428.98	3/7/2017	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100450024	\$2,655.25	3/7/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450024	\$6,705.91	3/7/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100450025	\$260.00	3/7/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100450026	\$491.61	3/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100450026	\$859.58	3/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100450027	\$35.96	3/7/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100450027	\$47.65	3/7/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100450028	\$175.00	3/7/2017	444820	SALINAS, FABIOLA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100450029	\$63.13	3/7/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100450030	\$15.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100450030	\$40.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100450031	\$186.73	3/7/2017	393169	SANTEX TRUCK CENTERS LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100450032	\$472.15	3/7/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450033	\$1,663.97	3/7/2017	326917	SOUTH COAST BOILER SERVICE	JAIL-REPAIR & MAINT SRV	
0100450034	\$300.00	3/7/2017	124206	SOUTH TEXAS COUNTY JUDGES & COMM ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100450035	\$1,272.96	3/7/2017	328804	SOUTHERN TIRE MART	CONST PCT1-GENERAL SUPPLIES	
0100450036	\$344.03	3/7/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100450036	\$446.43	3/7/2017	35173	SPIKES MOTOR COMPANY	PCT2 PARKS-GENERAL SUPPLIES	
0100450037	\$119.02	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	

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0100450038	\$64.24	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100450039	\$12.50	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100450039	\$87.09	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100450039	\$166.19	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100450039	\$889.20	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100450039	\$1,568.64	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100450039	\$2,632.39	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100450040	\$487.66	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100450041	\$848.80	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100450042	\$1,506.10	3/7/2017	114243	SYSCO INC.	JAIL-FOOD	
0100450043	\$100.00	3/7/2017	452068	TABIKH, SUSAN ABU	DUE TO OTHERS-JUVENILE RESTITUTION	
0100450044	\$409.40	3/7/2017	408751	TASER INTERNATIONAL	CONST PCT2-GENERAL SUPPLIES	
0100450044	\$1,756.44	3/7/2017	408751	TASER INTERNATIONAL	CONST PCT2-FURN & EQUIP CNTRLD	
0100450045	\$100.00	3/7/2017	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	ENVIRONMENTAL COMPLIANCE-OTHER	
0100450046	\$50.00	3/7/2017	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CO AUDITOR-OTHER	
0100450047	\$128.00	3/7/2017	262846	TEXAS DEPARTMENT OF HEALTH	SHERIFF-LICENSES & PERMITS	
0100450048	\$87.00	3/7/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	CRIM DA-REFERENCE MATERIALS	
0100450049	\$816.00	3/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100450049	\$1,088.00	3/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100450049	\$1,288.00	3/7/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100450050	\$644.30	3/7/2017	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100450051	\$833.33	3/7/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100450052	\$536.99	3/7/2017	451991	COLUMBIA BOOKS, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100450053	\$231.52	3/7/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450054	\$24.75	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100450054	\$30.03	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100450054	\$61.82	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100450054	\$89.87	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100450054	\$398.99	3/7/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100450055	\$207.00	3/7/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100450055	\$846.54	3/7/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100450056	\$209.49	3/7/2017	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100450057	\$128.45	3/7/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	

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0100450058	\$100.00	3/7/2017	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100450059	\$75.98	3/7/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100450060	\$37.99	3/7/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100450061	\$205.68	3/7/2017	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100450062	\$76.31	3/7/2017	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450063	\$475.90	3/7/2017	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100450064	\$2.32	3/7/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100450064	\$423.60	3/7/2017	40991	GRAINGER	TAX OFF-GENERAL SUPPLIES	
0100450064	\$563.73	3/7/2017	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450065	\$814.03	3/7/2017	40991	W. W. GRAINGER INC.	JAIL-GENERAL SUPPLIES	
0100450066	\$104.08	3/7/2017	254185	WALMART COMMUNITY/RFCSLLC	JUVENILE DET PRE-CLOTHING & UNIFORMS	
0100450067	\$303.43	3/7/2017	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100450068	\$7.00	3/7/2017	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100450068	\$30.87	3/7/2017	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100450069	\$28.00	3/7/2017	41424	WESLACO MOTORS	CONST PCT1-REPAIR & MAINT SRV	
0100450070	\$140.90	3/7/2017	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100450071	\$5.00	3/7/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-REPAIR & MAINT SRV	
0100450071	\$131.86	3/7/2017	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100450071	\$666.60	3/7/2017	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100450072	\$78.50	3/7/2017	198781	Y DRIVE INN INC	HEALTH CLINICS-BOTTLED GAS	
0100450073	\$1,000.00	3/14/2017	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100450074	\$7,500.00	3/14/2017	452327	AKIN, LOUIS L.	GEN FD-A/R VENDOR CRT ORD ADV	
0100450075	\$240.00	3/14/2017	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450076	\$1,840.00	3/14/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450077	\$500.00	3/14/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450078	\$1,435.00	3/14/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450079	\$1,100.00	3/14/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100450079	\$1,975.00	3/14/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450080	\$1,107.50	3/14/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450081	\$300.00	3/14/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100450082	\$820.00	3/14/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100450083	\$300.00	3/14/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100450084	\$325.00	3/14/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100450085	\$400.00	3/14/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450086	\$270.00	3/14/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450086	\$350.00	3/14/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100450087	\$400.00	3/14/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450087	\$1,452.50	3/14/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450087	\$2,080.00	3/14/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100450088	\$205.00	3/14/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450088	\$275.00	3/14/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450088	\$1,550.00	3/14/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100450089	\$360.00	3/14/2017	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450089	\$1,520.00	3/14/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100450090	\$1,000.00	3/14/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450091	\$1,252.50	3/14/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450092	\$1,327.50	3/14/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100450093	\$350.00	3/14/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100450094	\$630.00	3/14/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100450095	\$900.00	3/14/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100450096	\$445.00	3/14/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450096	\$1,400.00	3/14/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450097	\$700.00	3/14/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100450098	\$300.00	3/14/2017	425028	GARZA, FRANCISCO J.	PUBLIC DEFENSE-LEGAL SRV	
0100450099	\$2,665.00	3/14/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450100	\$455.00	3/14/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450100	\$600.00	3/14/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450101	\$205.00	3/14/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100450101	\$1,300.00	3/14/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450102	\$205.00	3/14/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450103	\$900.00	3/14/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450104	\$200.00	3/14/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450104	\$510.00	3/14/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450104	\$615.00	3/14/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450105	\$1,080.00	3/14/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100450106	\$350.00	3/14/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	

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0100450107	\$650.00	3/14/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100450108	\$400.00	3/14/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450109	\$300.00	3/14/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100450110	\$557.50	3/14/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450111	\$7,383.10	3/14/2017	221562	HALFF ASSOCIATES, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100450112	\$650.00	3/14/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100450113	\$350.00	3/14/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100450114	\$3,407.50	3/14/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450115	\$900.00	3/14/2017	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450116	\$850.00	3/14/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100450117	\$200.00	3/14/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450117	\$2,232.50	3/14/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450118	\$296.32	3/14/2017	245216	INSCO DISTRIBUTING, INC.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100450119	\$300.00	3/14/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100450120	\$300.00	3/14/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100450121	\$585.00	3/14/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450122	\$550.00	3/14/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100450123	\$2,917.50	3/14/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100450124	\$1,560.00	3/14/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100450125	\$297.50	3/14/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450126	\$847.50	3/14/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100450127	\$300.00	3/14/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450128	\$400.00	3/14/2017	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450128	\$477.50	3/14/2017	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450129	\$950.00	3/14/2017	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100450130	\$775.00	3/14/2017	444103	MARTINEZ, CONSUELITO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450131	\$350.00	3/14/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450132	\$300.00	3/14/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100450133	\$600.00	3/14/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100450134	\$792.50	3/14/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100450135	\$500.00	3/14/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450135	\$600.00	3/14/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100450135	\$720.00	3/14/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100450136	\$400.00	3/14/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100450136	\$442.50	3/14/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450137	\$14.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100450137	\$191.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100450138	\$650.00	3/14/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100450139	\$39.10	3/14/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100450140	\$1,000.00	3/14/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100450141	\$320.00	3/14/2017	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450142	\$300.00	3/14/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100450143	\$650.00	3/14/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450144	\$1,790.00	3/14/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100450145	\$3,600.00	3/14/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450146	\$300.00	3/14/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100450147	\$615.00	3/14/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450148	\$667.50	3/14/2017	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100450149	\$400.00	3/14/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100450150	\$650.00	3/14/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100450151	\$205.00	3/14/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450151	\$300.00	3/14/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100450152	\$535.00	3/14/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450153	\$3,785.67	3/14/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100450154	\$7,720.00	3/14/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100450155	\$480.00	3/14/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100450156	\$1,455.00	3/14/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450157	\$420.00	3/14/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100450157	\$1,250.00	3/14/2017	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450158	\$615.00	3/14/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450159	\$205.00	3/14/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450159	\$512.50	3/14/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100450159	\$1,257.50	3/14/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450160	\$640.00	3/14/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450161	\$400.00	3/14/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450162	\$1,200.00	3/14/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	

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0100450163	\$300.00	3/14/2017	443247	SALDANA, REBECCA M.	PUBLIC DEFENSE-LEGAL SRV	
0100450164	\$1,350.00	3/14/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100450165	\$240.00	3/14/2017	450260	SALINAS-CERDA, SONIA YANET	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450165	\$1,600.00	3/14/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100450166	\$750.00	3/14/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450167	\$400.00	3/14/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100450168	\$400.00	3/14/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450169	\$7,950.00	3/14/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100450170	\$220.00	3/14/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450171	\$300.00	3/14/2017	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100450172	\$217.87	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	
0100450173	\$930.00	3/14/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450174	\$400.00	3/14/2017	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450175	\$146.80	3/14/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100450176	\$350.00	3/14/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100450177	\$2,500.00	3/14/2017	452319	WARREN, WILLIAM J.	GEN FD-A/R VENDOR CRT ORD ADV	
0100450178	\$940.00	3/14/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100450179	\$1,025.00	3/14/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450180	\$300.00	3/14/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100450181	\$210.00	3/14/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100450181	\$300.00	3/14/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100450182	\$16.55	3/14/2017	451851	AREVALO, RICARDO	JAIL-TRANSPORT DETAINEES	
0100450183	\$14.45	3/14/2017	382361	CAMPOS, JESSICA MARIE	JAIL-TRANSPORT DETAINEES	
0100450184	\$36.43	3/14/2017	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100450185	\$26.87	3/14/2017	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100450186	\$20.15	3/14/2017	343277	CITIBANK	JAIL-REPAIR & MAINT SRV	
0100450186	\$40.00	3/14/2017	343277	CITIBANK	SHERIFF-PROFESSIONAL SRV	
0100450186	\$287.89	3/14/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100450186	\$1,388.27	3/14/2017	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100450186	\$3,012.27	3/14/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100450186	\$3,235.36	3/14/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100450186	\$12,226.87	3/14/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100450187	\$86.67	3/14/2017	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	

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0100450188	\$452.00	3/14/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100450189	\$90.00	3/14/2017	297747	GARCIA, JUANA LETICIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450190	\$380.00	3/14/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100450191	\$380.00	3/14/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100450192	\$135.00	3/14/2017	430315	MENDOZA, GLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450193	\$27.86	3/14/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100450194	\$20.52	3/14/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100450195	\$57.00	3/14/2017	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450196	\$23.24	3/14/2017	450901	TAMEZ, CHRISTIAN	JAIL-TRANSPORT DETAINEES	
0100450197	\$12.00	3/14/2017	391611	TREVINO, ADASA	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100450198	\$70.99	3/14/2017	427799	GONZALEZ, FRANCISCO	WIC INELIGIBLE COSTS-DISPOSAL	
0100450199	\$1,520.78	3/14/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100450199	\$44,644.12	3/14/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100450200	\$12.80	3/14/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-GENERAL SUPPLIES	
0100450200	\$182.95	3/14/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450201	\$192.40	3/14/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-REFERENCE MATERIALS	
0100450202	\$4,602.87	3/14/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100450203	\$1,517.00	3/14/2017	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100450204	\$113.16	3/14/2017	19054	ALVAREZ, JOSE	275TH DC-FOOD	
0100450205	\$660.00	3/14/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-VEHICLES	
0100450206	\$35.00	3/14/2017	254878	AMERICAN HORTICULTURAL SOCIETY	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100450207	\$1,260.00	3/14/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100450208	\$513.64	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100450208	\$1,094.06	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100450208	\$1,435.42	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100450208	\$2,033.21	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100450208	\$3,653.33	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100450209	\$1,650.31	3/14/2017	328626	AT&T	INSURANCE-CLAIMS & JUDGMENTS	
0100450210	\$347.69	3/14/2017	328626	AT&T	PCT4 EMERGENCY SRV LINN-SM-TELEPHONE	
0100450211	\$700.00	3/14/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100450212	\$2,169.02	3/14/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100450213	\$2.68	3/14/2017	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100450214	\$7.80	3/14/2017	452130	BELMAREZ, NORMA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100450215	\$448.96	3/14/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100450216	\$310.75	3/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100450217	\$397.38	3/14/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100450217	\$2,291.35	3/14/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100450218	\$188.80	3/14/2017	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100450219	\$478.85	3/14/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100450220	\$8.62	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100450220	\$68.10	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100450220	\$89.30	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100450220	\$95.47	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100450220	\$97.75	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100450220	\$130.26	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100450220	\$133.18	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100450220	\$644.63	3/14/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100450221	\$626.64	3/14/2017	450448	CAP FLEET UPFITTERS, LLC	CONST PCT2-GENERAL SUPPLIES	
0100450222	\$57.32	3/14/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100450223	\$454.85	3/14/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100450223	\$559.11	3/14/2017	153915	CDW GOVERNMENT INC.	CO TREASURER-GENERAL SUPPLIES	
0100450223	\$1,750.25	3/14/2017	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100450223	\$2,326.42	3/14/2017	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-MACHINERY & EQUIPMENT	
0100450224	\$255.60	3/14/2017	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100450225	\$1,969.37	3/14/2017	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450226	\$125.00	3/14/2017	450375	JOSE FIDEL MARTINEZ	1115 WAIVER DSRIP-FOOD	
0100450227	\$20,550.00	3/14/2017	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100450228	\$2,658.97	3/14/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450228	\$2,787.95	3/14/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450229	\$8.00	3/14/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450229	\$63.60	3/14/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450230	\$57.95	3/14/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450231	\$28.38	3/14/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100450232	\$387.12	3/14/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100450233	\$40.00	3/14/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450233	\$354.31	3/14/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	

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0100450234	\$189.82	3/14/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450235	\$2,414.40	3/14/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100450236	\$717.86	3/14/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450237	\$20.00	3/14/2017	310239	D & M CLEANERS	430TH DC-TECHNICAL SRV	
0100450238	\$1,566.60	3/14/2017	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100450238	\$2,628.12	3/14/2017	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100450239	\$12.89	3/14/2017	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100450239	\$3,992.48	3/14/2017	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100450240	\$339.00	3/14/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 SANITATION-GENERAL SUPPLIES	
0100450241	\$328.96	3/14/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100450242	\$343.98	3/14/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100450243	\$6.19	3/14/2017	263788	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100450244	\$18,325.00	3/14/2017	10014	EDINBURG VOL FIRE DEPT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100450245	\$38.40	3/14/2017	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100450246	\$650.00	3/14/2017	94986	ELISA G. SANCHEZ, M.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100450247	\$200.00	3/14/2017	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-DUES & MEMBERSHIPS	
0100450248	\$552.55	3/14/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450249	\$3,669.66	3/14/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100450250	\$27.47	3/14/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100450251	\$10.36	3/14/2017	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100450251	\$20.69	3/14/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100450252	\$16.05	3/14/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100450253	\$2,910.12	3/14/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100450254	\$116.04	3/14/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100450255	\$67.50	3/14/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100450255	\$89.70	3/14/2017	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100450255	\$222.45	3/14/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100450256	\$180.00	3/14/2017	231266	G & S GLASS LLC	FACILITIES MGMT-REPAIR & MAINT SRV	
0100450257	\$15.87	3/14/2017	452149	GARCIA, DANE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100450258	\$21.40	3/14/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100450259	\$178.00	3/14/2017	256528	GARZA, LUIS J.	JP PCT 3/PL 1-INSURANCE	
0100450260	\$58.65	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100450260	\$91.02	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-GENERAL SUPPLIES	

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0100450260	\$130.55	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-GENERAL SUPPLIES	
0100450260	\$320.88	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	
0100450260	\$393.60	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450260	\$4,293.73	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100450261	\$48.44	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-GENERAL SUPPLIES	
0100450261	\$64.50	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100450261	\$176.00	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100450261	\$245.95	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100450261	\$247.73	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100450261	\$300.57	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100450261	\$307.14	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-GENERAL SUPPLIES	
0100450261	\$912.69	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100450262	\$193.04	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100450262	\$227.36	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100450262	\$244.48	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100450262	\$290.23	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100450263	\$25.60	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100450263	\$176.80	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100450263	\$307.20	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100450263	\$780.80	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100450263	\$2,004.04	3/14/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100450264	\$28.08	3/14/2017	452157	GOMEZ, DANIEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100450265	\$30.00	3/14/2017	450480	GRANVILLE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100450266	\$142.60	3/14/2017	15253	GULF COAST PAPER CO.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450266	\$271.27	3/14/2017	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100450266	\$9,733.29	3/14/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450267	\$69.90	3/14/2017	15261	GULF DATA PRODUCTS	PUBLIC AFFAIRS-PRINTING & BINDING	
0100450268	\$25.00	3/14/2017	15369	GUTHRIE'S SAFE & LOCK	ELECTIONS DEPT-GENERAL SUPPLIES	
0100450269	\$435.46	3/14/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100450270	\$69.20	3/14/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100450270	\$161.64	3/14/2017	252468	HACIENDA FORD	SAFETY-REPAIR & MAINT SRV	
0100450271	\$81.54	3/14/2017	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450271	\$107.39	3/14/2017	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-GENERAL SUPPLIES	

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0100450272	\$960.00	3/14/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100450272	\$9,664.00	3/14/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100450273	\$7.50	3/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FIRE MARSHAL-GENERAL SUPPLIES	
0100450274	\$547.70	3/14/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100450275	\$748.00	3/14/2017	352608	IDENTISYS	SHERIFF-GENERAL SUPPLIES	
0100450276	\$525.00	3/14/2017	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100450276	\$6,138.00	3/14/2017	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100450277	\$321.50	3/14/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100450278	\$6,045.63	3/14/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SRV	
0100450279	\$1,164.55	3/14/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100450280	\$200.00	3/14/2017	451800	INTERNATIONAL ASSOCIATION OF GOVERNMENT	CO CLERK-DUES & MEMBERSHIPS	
0100450281	\$250.00	3/14/2017	18244	JAMES PUBLISHING INC.	389TH DC-REFERENCE MATERIALS	
0100450282	\$35.00	3/14/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100450283	\$417.67	3/14/2017	284149	JEAN'S RESTAURANT SUPPLY	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450284	\$49.16	3/14/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450285	\$50.40	3/14/2017	444391	JUST FILTERS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450286	\$1,476.00	3/14/2017	19941	KALIFA'S WESTERN WEAR, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100450287	\$2,490.00	3/14/2017	259586	KITTLEMAN, THOMAS & GONZALES LLP	GENERAL LITIGATION-LEGAL SRV	
0100450288	\$27.85	3/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100450288	\$122.20	3/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100450288	\$136.72	3/14/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100450289	\$14.40	3/14/2017	422223	LA MEXICANA BAKERY	CO JUDGE-FOOD	
0100450290	\$1,176.00	3/14/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100450291	\$5,569.94	3/14/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100450292	\$1,250.00	3/14/2017	452335	SALZMAN, LEO	GENERAL LITIGATION-OTHER PROF SRV	
0100450293	\$135.00	3/14/2017	452343	LINARES, CRISTINA A.	INSURANCE-CLAIMS & JUDGMENTS	
0100450294	\$164.64	3/14/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100450295	\$12.00	3/14/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100450295	\$198.00	3/14/2017	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100450296	\$100.00	3/14/2017	288772	GALLS, LLC	CONST PCT4-CLOTHING & UNIFORMS	
0100450297	\$1,500.00	3/14/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100450298	\$283.53	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100450298	\$9,465.41	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	

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0100450298	\$27,373.83	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100450299	\$257.98	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100450299	\$3,426.05	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100450300	\$73.06	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100450300	\$712.54	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100450301	\$1,889.24	3/14/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450302	\$41.88	3/14/2017	23493	MATT'S CASH & CARRY	CRIM DA-GENERAL SUPPLIES	
0100450303	\$732.12	3/14/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450304	\$10.38	3/14/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450304	\$153.57	3/14/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450305	\$850.00	3/14/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100450306	\$3,712.80	3/14/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450307	\$1,444.44	3/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450308	\$32.66	3/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100450309	\$122.32	3/14/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100450310	\$6,936.00	3/14/2017	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100450311	\$1,200.00	3/14/2017	254983	MISSION WESTERN WEAR	CONST PCT3-CLOTHING & UNIFORMS	
0100450312	\$460.00	3/14/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450313	\$70.11	3/14/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100450314	\$40.00	3/14/2017	452289	MONTEREY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100450315	\$210.34	3/14/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450316	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100450316	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-EQ & VEHICLE RENT	
0100450316	\$6.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100450316	\$9.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100450316	\$9.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100450316	\$9.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100450316	\$13.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100450316	\$15.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100450316	\$16.25	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100450316	\$18.85	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100450316	\$22.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100450316	\$32.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	

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0100450316	\$32.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100450316	\$46.15	3/14/2017	414492	MOUNTAIN GLACIER, LLC	NUISANCE ABATEMENT PRG-BOTTLED WATER	
0100450316	\$52.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100450316	\$84.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100450316	\$97.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100450316	\$100.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100450316	\$126.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100450317	\$2.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENT	
0100450317	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100450317	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100450317	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENT	
0100450317	\$6.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100450317	\$6.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100450317	\$9.75	3/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100450317	\$13.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100450317	\$16.25	3/14/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100450317	\$16.25	3/14/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100450317	\$19.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100450317	\$24.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100450317	\$97.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100450318	\$19.80	3/14/2017	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100450319	\$551.75	3/14/2017	3166	NEUHAUS & COMPANY, LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100450320	\$2,500.00	3/14/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100450321	\$93.61	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100450322	\$177.95	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100450323	\$26.48	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100450324	\$116.96	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100450325	\$35.84	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100450326	\$37.61	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100450327	\$482.61	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450328	\$104.24	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100450329	\$171.98	3/14/2017	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100450330	\$37.07	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100450330	\$37.81	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100450330	\$42.32	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450330	\$60.00	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100450330	\$172.78	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100450330	\$361.16	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100450330	\$1,116.70	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450331	\$3,750.55	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100450332	\$49.47	3/14/2017	312231	OFFICE DEPOT, INC.	JAIL-GENERAL SUPPLIES	
0100450332	\$162.22	3/14/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100450333	\$376.00	3/14/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100450333	\$4,077.25	3/14/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100450334	\$22.00	3/14/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100450334	\$397.00	3/14/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450335	\$65,817.83	3/14/2017	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100450336	\$355.53	3/14/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100450337	\$887.93	3/14/2017	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100450338	\$1,880.00	3/14/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-OTHER PROF SRV	
0100450339	\$75.06	3/14/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100450340	\$5,209.50	3/14/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100450341	\$39.74	3/14/2017	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100450342	\$17.50	3/14/2017	91987	PUEBLO TIRES LTD	CONST PCT3-REPAIR & MAINT SRV	
0100450343	\$108.00	3/14/2017	91987	PUEBLO TIRES LTD	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100450344	\$55.00	3/14/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450345	\$5,295.67	3/14/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450346	\$35.00	3/14/2017	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-GENERAL SUPPLIES	
0100450347	\$1,218.68	3/14/2017	371807	REGION 1 REPAIR, LLC	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100450348	\$29,379.59	3/14/2017	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100450349	\$915.95	3/14/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100450350	\$582.03	3/14/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100450351	\$465.94	3/14/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100450352	\$208.00	3/14/2017	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100450353	\$538.45	3/14/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450354	\$30,693.22	3/14/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	

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0100450355	\$34.92	3/14/2017	452122	RESENDEZ, VICTOR	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100450356	\$40.00	3/14/2017	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100450357	\$3,733.50	3/14/2017	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100450358	\$22.67	3/14/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100450359	\$500.00	3/14/2017	62405	RODOLFO G. MARTINEZ, JR.	JAIL-REPAIR & MAINT SRV	
0100450360	\$10.40	3/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	
0100450361	\$33.77	3/14/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100450361	\$39.80	3/14/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100450362	\$265.92	3/14/2017	380032	SAFETY VISION	SHERIFF-GENERAL SUPPLIES	
0100450362	\$485.00	3/14/2017	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100450363	\$203.30	3/14/2017	301353	SALAZAR, REYNALDO	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100450364	\$60.00	3/14/2017	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100450365	\$115.24	3/14/2017	393169	SANTEX TRUCK CENTERS LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100450366	\$41.18	3/14/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100450367	\$8,849.32	3/14/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100450368	\$519.07	3/14/2017	34274	SHERWIN WILLIAMS COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100450369	\$295.20	3/14/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100450370	\$1,935.03	3/14/2017	351709	SIG SAUER, INC	CONST PCT2-FURN & EQUIP CNTRLD	
0100450371	\$490.00	3/14/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100450372	\$0.34	3/14/2017	191167	SOUTH TEXAS COLLEGE	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100450373	\$250.00	3/14/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100450374	\$0.17	3/14/2017	244147	SOUTH TEXAS I.S.D.	GEN FD-DUE TO OTHR GOVT-TRUSTEE ROYALTY	
0100450375	\$974.40	3/14/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100450376	\$2.79	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100450376	\$754.67	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100450377	\$36.94	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100450377	\$84.87	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100450377	\$559.85	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100450378	\$398.53	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100450379	\$261.92	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100450379	\$1,820.20	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-GENERAL SUPPLIES	
0100450380	\$365.40	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-GENERAL SUPPLIES	
0100450381	\$300.00	3/14/2017	133655	SUPERIOR ALARMS	PCT3 SANITATION-ELEC SURVEILL & SECURITY	

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0100450381	\$315.00	3/14/2017	133655	SUPERIOR ALARMS	JAIL-REPAIR & MAINT SRV	
0100450382	\$90.00	3/14/2017	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILLANCE & SECURITY	
0100450383	\$340.00	3/14/2017	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100450384	\$272.00	3/14/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100450384	\$2,254.00	3/14/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100450385	\$375.00	3/14/2017	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-DUES & MEMBERSHIPS	
0100450386	\$2,700.00	3/14/2017	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100450387	\$85.00	3/14/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100450388	\$932.38	3/14/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100450389	\$38.91	3/14/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100450390	\$103.45	3/14/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100450391	\$76.26	3/14/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100450392	\$20.76	3/14/2017	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100450393	\$399.84	3/14/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450394	\$143.97	3/14/2017	205249	REYMUENDO TREVINO	430TH DC-FOOD	
0100450395	\$149.45	3/14/2017	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100450396	\$625.38	3/14/2017	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100450397	\$47.24	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100450397	\$90.27	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ENVIRONMENTAL COMPLIANCE-GASOLINE/DIESEL	
0100450397	\$131.77	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100450397	\$224.35	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100450397	\$361.56	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100450397	\$678.55	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100450398	\$2,915.50	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100450399	\$7.05	3/14/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100450399	\$8.25	3/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100450399	\$19.00	3/14/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100450400	\$86.67	3/14/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100450400	\$252.50	3/14/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100450401	\$79.72	3/14/2017	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100450402	\$216.02	3/14/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100450403	\$1,248.84	3/14/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450404	\$788.74	3/14/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	

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0100450405	\$30.00	3/14/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100450405	\$89.00	3/14/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100450405	\$366.32	3/14/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100450406	\$153.83	3/14/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100450407	\$341.91	3/14/2017	287024	VERIZON WIRELESS	PCT4 SANITATION-WIRELESS DEVICES	
0100450408	\$75.98	3/14/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100450409	\$37.99	3/14/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100450410	\$227.94	3/14/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100450411	\$234.00	3/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100450412	\$37.99	3/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100450413	\$227.00	3/14/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100450414	\$189.95	3/14/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100450415	\$1,368.70	3/14/2017	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100450415	\$42,078.40	3/14/2017	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100450416	\$274.63	3/14/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100450416	\$507.56	3/14/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450416	\$1,103.82	3/14/2017	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450417	\$89.34	3/14/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450418	\$75.32	3/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450419	\$75.32	3/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100450420	\$1,593.14	3/14/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100450421	\$60.00	3/14/2017	452270	WICOMICO COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100450422	\$10.00	3/14/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100450422	\$45.89	3/14/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100450422	\$161.91	3/14/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100450423	\$0.27	3/14/2017	42129	XEROX CORPORATION	CO TREASURER-GENERAL SUPPLIES	
0100450423	\$10.00	3/14/2017	42129	XEROX CORPORATION	PURCHASING-REPAIR & MAINT SRV	
0100450423	\$41.41	3/14/2017	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100450423	\$75.00	3/14/2017	42129	XEROX CORPORATION	CO TREASURER-REPAIR & MAINT SRV	
0100450423	\$110.00	3/14/2017	42129	XEROX CORPORATION	CO AUDITOR-REPAIR & MAINT SRV	
0100450423	\$312.14	3/14/2017	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100450423	\$402.77	3/14/2017	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100450424	\$7,681.76	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	

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0100450425	\$190.15	3/21/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100450426	\$144.31	3/21/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100450427	\$5,441.65	3/21/2017	15253	GULF COAST PAPER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100450428	\$85.33	3/21/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100450429	\$2,000.00	3/21/2017	207055	IVAN G. MELENDEZ, M.D.	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100450430	\$1,989.42	3/21/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100450431	\$168.62	3/21/2017	438944	LIFE CHECK DENISON, LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100450432	\$78.25	3/21/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100450433	\$1,092.26	3/21/2017	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC INELIGIBLE COSTS-REPAIR & MAINT SRV	
0100450434	\$1,618.77	3/21/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100450435	\$50.00	3/21/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL	
0100450436	\$556.89	3/21/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100450437	\$32.34	3/21/2017	254185	WALMART COMMUNITY/RFCSELLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100450438	\$210.00	3/21/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100450438	\$300.00	3/21/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100450439	\$457.50	3/21/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450440	\$400.00	3/21/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450441	\$2,485.00	3/21/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100450442	\$240.00	3/21/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450443	\$300.00	3/21/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100450443	\$1,455.00	3/21/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450444	\$410.00	3/21/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450445	\$292.50	3/21/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450445	\$2,035.00	3/21/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450446	\$362.50	3/21/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450446	\$1,982.50	3/21/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450447	\$1,705.00	3/21/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100450448	\$450.00	3/21/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450448	\$1,550.00	3/21/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100450449	\$600.00	3/21/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100450450	\$650.00	3/21/2017	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100450451	\$400.00	3/21/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100450452	\$300.00	3/21/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	

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0100450453	\$400.00	3/21/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100450454	\$2,575.00	3/21/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100450455	\$205.00	3/21/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450456	\$1,655.00	3/21/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450456	\$1,737.50	3/21/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450457	\$7,065.00	3/21/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450458	\$4,482.50	3/21/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100450459	\$500.00	3/21/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450459	\$700.00	3/21/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100450459	\$1,230.00	3/21/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450460	\$540.00	3/21/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100450461	\$1,622.50	3/21/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100450462	\$2,762.50	3/21/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450462	\$3,262.50	3/21/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100450463	\$310.00	3/21/2017	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450463	\$350.00	3/21/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100450464	\$890.00	3/21/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450465	\$890.00	3/21/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100450466	\$800.00	3/21/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450467	\$3,460.00	3/21/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100450468	\$400.00	3/21/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450469	\$300.00	3/21/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100450470	\$650.00	3/21/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100450471	\$670.00	3/21/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450471	\$1,850.00	3/21/2017	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450471	\$2,715.00	3/21/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100450472	\$400.00	3/21/2017	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450473	\$750.00	3/21/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450473	\$820.00	3/21/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450474	\$650.00	3/21/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100450475	\$450.00	3/21/2017	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100450476	\$205.00	3/21/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450477	\$1,732.50	3/21/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100450478	\$300.00	3/21/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450479	\$650.00	3/21/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450480	\$205.00	3/21/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450481	\$205.00	3/21/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450481	\$400.00	3/21/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450482	\$950.00	3/21/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450483	\$400.00	3/21/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100450484	\$462.50	3/21/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100450485	\$4,500.00	3/21/2017	437859	GONZALEZ, TOMAS A.	PUBLIC DEFENSE-LEGAL SRV	
0100450486	\$1,330.00	3/21/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100450487	\$350.00	3/21/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100450488	\$2,400.00	3/21/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450489	\$120.00	3/21/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450489	\$300.00	3/21/2017	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100450490	\$350.00	3/21/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100450491	\$2,160.00	3/21/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100450492	\$450.00	3/21/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100450493	\$300.00	3/21/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100450494	\$310.00	3/21/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450494	\$6,082.50	3/21/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450495	\$1,000.00	3/21/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100450496	\$500.00	3/21/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450496	\$1,265.00	3/21/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450497	\$1,125.00	3/21/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450498	\$300.00	3/21/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450499	\$400.00	3/21/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100450500	\$350.00	3/21/2017	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450501	\$510.00	3/21/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450502	\$650.00	3/21/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100450503	\$1,555.00	3/21/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100450504	\$8,110.51	3/21/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100450505	\$600.00	3/21/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100450506	\$1,290.00	3/21/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	

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0100450507	\$155.00	3/21/2017	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450507	\$500.00	3/21/2017	445622	MARISCAL, ASHLEY DENISE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450508	\$600.00	3/21/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100450509	\$400.00	3/21/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100450510	\$350.00	3/21/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450511	\$400.00	3/21/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100450512	\$410.00	3/21/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450512	\$2,095.00	3/21/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100450513	\$550.00	3/21/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450514	\$1,200.00	3/21/2017	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450515	\$350.00	3/21/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450516	\$350.00	3/21/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450516	\$640.00	3/21/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100450517	\$505.00	3/21/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100450517	\$830.00	3/21/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450518	\$947.50	3/21/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100450519	\$3,250.00	3/21/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450520	\$205.00	3/21/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450520	\$15,000.00	3/21/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100450521	\$1,340.00	3/21/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100450522	\$152.50	3/21/2017	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450522	\$1,330.00	3/21/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100450523	\$3,000.00	3/21/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100450524	\$400.00	3/21/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100450525	\$650.00	3/21/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450526	\$1,650.00	3/21/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450527	\$3,265.00	3/21/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450528	\$300.00	3/21/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100450529	\$1,200.00	3/21/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100450530	\$1,420.00	3/21/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450531	\$300.00	3/21/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100450532	\$950.00	3/21/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100450533	\$1,600.00	3/21/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	

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0100450534	\$770.00	3/21/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100450535	\$2,882.50	3/21/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100450536	\$397.50	3/21/2017	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450536	\$2,042.50	3/21/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100450537	\$900.00	3/21/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100450538	\$1,100.00	3/21/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100450539	\$740.00	3/21/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100450540	\$965.00	3/21/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100450541	\$1,232.50	3/21/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100450542	\$1,572.50	3/21/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450543	\$1,807.50	3/21/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450544	\$205.00	3/21/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450544	\$1,160.00	3/21/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450544	\$1,600.00	3/21/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100450545	\$400.00	3/21/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450546	\$300.00	3/21/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100450546	\$450.00	3/21/2017	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450547	\$300.00	3/21/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100450547	\$350.00	3/21/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450548	\$3,300.00	3/21/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100450549	\$1,000.00	3/21/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100450550	\$1,100.00	3/21/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100450551	\$500.00	3/21/2017	205079	LAW OFFICE OF SAN JUANITA SANCHEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450552	\$310.00	3/21/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450552	\$2,860.00	3/21/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450553	\$400.00	3/21/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450554	\$415.00	3/21/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450554	\$1,905.00	3/21/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100450555	\$350.00	3/21/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100450556	\$205.00	3/21/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450556	\$1,315.00	3/21/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450557	\$1,455.00	3/21/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100450558	\$750.00	3/21/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	

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0100450559	\$300.00	3/21/2017	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100450560	\$71.31	3/21/2017	451851	AREVALO, RICARDO	JAIL-TRAVEL OUT OF COUNTY	
0100450561	\$18.09	3/21/2017	399531	CASTILLO, FRANCISCO	JAIL-TRANSPORT DETAINEES	
0100450562	\$275.00	3/21/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JAIL-REGISTRATION FEES	
0100450563	\$275.00	3/21/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JAIL-REGISTRATION FEES	
0100450564	\$275.00	3/21/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JAIL-REGISTRATION FEES	
0100450565	\$275.00	3/21/2017	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	JAIL-REGISTRATION FEES	
0100450566	\$155.25	3/21/2017	334464	HOTEL USA PARTNERS LLC	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100450567	\$29.64	3/21/2017	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100450568	\$129.00	3/21/2017	262927	ESPINOSA, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450569	\$32.30	3/21/2017	251461	FLORES, DAVID	JAIL-TRAVEL OUT OF COUNTY	
0100450570	\$129.00	3/21/2017	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450571	\$297.00	3/21/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100450572	\$38.80	3/21/2017	305502	FUENTES, DANIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100450573	\$13.93	3/21/2017	423920	GARCIA, ANNA	JAIL-TRANSPORT DETAINEES	
0100450574	\$60.00	3/21/2017	445061	GARZA, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450575	\$85.00	3/21/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100450576	\$156.00	3/21/2017	237302	ARTURO GUAJARDO, JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100450577	\$69.00	3/21/2017	380423	GUERRA, JOSE EDUARDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100450578	\$500.25	3/21/2017	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100450579	\$500.25	3/21/2017	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100450580	\$500.25	3/21/2017	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100450581	\$500.25	3/21/2017	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100450582	\$722.73	3/21/2017	452203	RBP BATON ROUGE LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100450583	\$722.73	3/21/2017	452203	RBP BATON ROUGE LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100450584	\$23.41	3/21/2017	55646	HINOJOSA, ADALBERTO RUBEN	JAIL-TRAVEL OUT OF COUNTY	
0100450585	\$750.00	3/21/2017	343684	KRAV MAGA WORLDWIDE, INC	CONST PCT4-REGISTRATION FEES	
0100450586	\$750.00	3/21/2017	343684	KRAV MAGA WORLDWIDE, INC	CONST PCT4-REGISTRATION FEES	
0100450587	\$117.00	3/21/2017	451614	LISCANO, APRIL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100450588	\$234.00	3/21/2017	331937	LONGORIA, KATHY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450589	\$69.00	3/21/2017	429384	LOPEZ, MARIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100450590	\$50.47	3/21/2017	378305	MARTINEZ, EMMA LYDIA	JAIL-TRAVEL OUT OF COUNTY	
0100450591	\$129.00	3/21/2017	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100450592	\$91.85	3/21/2017	449962	MONTEMAYOR, MARTIN	JAIL-TRANSPORT DETAINEES	
0100450593	\$117.00	3/21/2017	451622	NARVAEZ, ZAYRA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100450594	\$20.52	3/21/2017	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100450595	\$78.73	3/21/2017	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100450596	\$325.00	3/21/2017	381047	PERCOMONLINE, INC.	SHERIFF-REGISTRATION FEES	
0100450597	\$325.00	3/21/2017	381047	PERCOMONLINE, INC.	SHERIFF-REGISTRATION FEES	
0100450598	\$325.00	3/21/2017	381047	PERCOMONLINE, INC.	SHERIFF-REGISTRATION FEES	
0100450599	\$18.61	3/21/2017	302317	PORRAS, ANTONIO	SHERIFF-TRAVEL OUT OF COUNTY	
0100450600	\$60.69	3/21/2017	426091	QUINTANILLA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100450601	\$475.00	3/21/2017	338435	REMINGTON ARMS COMPANY, INC	SHERIFF-REGISTRATION FEES	
0100450602	\$234.00	3/21/2017	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450603	\$108.59	3/21/2017	406236	REYES, CYNTHIA	JAIL-TRANSPORT DETAINEES	
0100450604	\$69.00	3/21/2017	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100450605	\$24.12	3/21/2017	441236	SALINAS, ANNA	JAIL-TRANSPORT DETAINEES	
0100450606	\$79.09	3/21/2017	406635	SAUCEDA, JOHN PAUL	CONST PCT1-TRAVEL OUT OF COUNTY	
0100450607	\$1,025.00	3/21/2017	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100450608	\$1,025.00	3/21/2017	398039	SOUTH CENTRAL ARC USER GROUP	ELECTIONS DEPT-REGISTRATION FEES	
0100450609	\$445.00	3/21/2017	35351	STATE BAR OF TEXAS	CRIM DA-REGISTRATION FEES	
0100450610	\$29.46	3/21/2017	450901	TAMEZ, CHRISTIAN	JAIL-TRANSPORT DETAINEES	
0100450611	\$85.00	3/21/2017	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100450612	\$225.00	3/21/2017	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100450613	\$225.00	3/21/2017	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100450614	\$225.00	3/21/2017	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100450615	\$225.00	3/21/2017	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100450616	\$38.40	3/21/2017	403261	TREVINO, ERIK	JAIL-TRANSPORT DETAINEES	
0100450617	\$26.50	3/21/2017	424013	VILLARREAL, HUGO	JAIL-TRANSPORT DETAINEES	
0100450618	\$456.85	3/21/2017	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450619	\$99.71	3/21/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450620	\$141.03	3/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100450620	\$407.25	3/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100450621	\$466.10	3/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100450621	\$1,495.20	3/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	NUISANCE ABATEMENT PRG-ADVERTISING	
0100450622	\$360.00	3/21/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	

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0100450623	\$1,210.26	3/21/2017	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100450624	\$676.34	3/21/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100450625	\$12,335.67	3/21/2017	302465	ARGUINDEGUI OIL CO II LTD	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100450626	\$175.00	3/21/2017	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100450627	\$189.79	3/21/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100450628	\$34.81	3/21/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100450629	\$68.11	3/21/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100450630	\$134.55	3/21/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100450631	\$9,098.86	3/21/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100450631	\$23,977.74	3/21/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100450632	\$13,620.00	3/21/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100450633	\$28.73	3/21/2017	337412	AUTOZONE	PCT3 PARKS-GENERAL SUPPLIES	
0100450634	\$8,696.55	3/21/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100450635	\$495.00	3/21/2017	80217	BOOTS & JEANS	CONST PCT4-CLOTHING & UNIFORMS	
0100450636	\$7,198.00	3/21/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100450637	\$169.06	3/21/2017	445509	BRAMBILA, GABRIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100450638	\$18.73	3/21/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100450639	\$367.57	3/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100450640	\$675.91	3/21/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100450641	\$69.00	3/21/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100450641	\$110.58	3/21/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100450642	\$19.26	3/21/2017	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL IN COUNTY	
0100450643	\$3,000.00	3/21/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100450644	\$108.00	3/21/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100450645	\$174.14	3/21/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100450645	\$1,368.95	3/21/2017	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER SRV	
0100450646	\$30.34	3/21/2017	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100450647	\$1,555.29	3/21/2017	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100450648	\$166.43	3/21/2017	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100450649	\$4,205.30	3/21/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100450650	\$63.29	3/21/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100450651	\$26,405.36	3/21/2017	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100450652	\$810.71	3/21/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	

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0100450652	\$1,651.53	3/21/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100450653	\$34.36	3/21/2017	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100450653	\$60.72	3/21/2017	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100450654	\$446.29	3/21/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100450655	\$121.44	3/21/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100450656	\$183.15	3/21/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100450657	\$1,600.00	3/21/2017	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100450658	\$72.16	3/21/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100450658	\$160.44	3/21/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100450659	\$119.43	3/21/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100450660	\$1,571.47	3/21/2017	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100450661	\$46.01	3/21/2017	444014	CORREA, JOSE	INFO TECH DEPT-TRAVEL IN COUNTY	
0100450662	\$172.00	3/21/2017	355372	CTC DISTRIBUTING, LTD	HUMAN RESOURCES-OTHER SRV	
0100450663	\$200.00	3/21/2017	362212	TAYLOR CORPORATION	CONST PCT3-GENERAL SUPPLIES	
0100450664	\$1,504.76	3/21/2017	178136	DELL MARKETING L.P.	EXECUTIVE OFFICE-FURN & EQUIP CNTRLD	
0100450664	\$2,651.70	3/21/2017	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SRV	
0100450665	\$1,175.39	3/21/2017	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100450666	\$67.24	3/21/2017	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100450667	\$66.56	3/21/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100450668	\$4.02	3/21/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100450669	\$16.52	3/21/2017	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100450670	\$927.96	3/21/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100450671	\$833.33	3/21/2017	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOVT AGENCY	
0100450672	\$16.05	3/21/2017	432997	ESPIRITU, ELVIA	DIST CLERK-TRAVEL IN COUNTY	
0100450673	\$5.55	3/21/2017	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450674	\$67.50	3/21/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100450674	\$222.45	3/21/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100450674	\$238.02	3/21/2017	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100450675	\$2,192.60	3/21/2017	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100450676	\$37.24	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100450676	\$80.14	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100450676	\$115.66	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450676	\$128.00	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT3-GENERAL SUPPLIES	

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0100450676	\$286.07	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100450676	\$1,648.73	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100450676	\$3,864.20	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100450677	\$227.36	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100450677	\$363.48	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100450678	\$78.10	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100450678	\$126.63	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100450678	\$203.59	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100450679	\$78.10	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100450679	\$203.58	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100450680	\$111.80	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100450680	\$169.44	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100450681	\$32.10	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100450682	\$134,136.00	3/21/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100450683	\$1,795.83	3/21/2017	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100450684	\$495.00	3/21/2017	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100450685	\$618.76	3/21/2017	15253	GULF COAST PAPER CO.	JAIL-FURN & EQUIP CNTRLD	
0100450685	\$888.50	3/21/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100450686	\$4,828.00	3/21/2017	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	
0100450687	\$7.50	3/21/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100450687	\$425.00	3/21/2017	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT-GENERAL SUPPLIES	
0100450688	\$364.95	3/21/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100450689	\$880.00	3/21/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100450689	\$16,784.00	3/21/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100450690	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 PARKS-GENERAL SUPPLIES	
0100450691	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 PARKS-GENERAL SUPPLIES	
0100450692	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100450693	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 PARKS-GENERAL SUPPLIES	
0100450694	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100450695	\$22.00	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100450696	\$22.00	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100450697	\$2,191.52	3/21/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100450698	\$292.63	3/21/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	

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0100450698	\$3,281.00	3/21/2017	94366	BD HOLT CO	PCT1 SANITATION-REPAIR & MAINT SRV	
0100450699	\$1,399.50	3/21/2017	308056	ID WHOLESALER	HUMAN RESOURCES-GENERAL SUPPLIES	
0100450700	\$3,900.00	3/21/2017	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100450701	\$52.75	3/21/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100450701	\$300.60	3/21/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100450702	\$450.00	3/21/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100450703	\$432.70	3/21/2017	451665	KELLY SYSTEMS INC.	JAIL-GENERAL SUPPLIES	
0100450704	\$2,035.32	3/21/2017	264458	KIMCO SERVICES, INC.	JAIL-REPAIR & MAINT SRV	
0100450705	\$37.50	3/21/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100450705	\$445.38	3/21/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100450706	\$965.00	3/21/2017	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100450707	\$149.00	3/21/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100450708	\$7,746.21	3/21/2017	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100450709	\$124.36	3/21/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100450710	\$310.00	3/21/2017	237507	LEXISNEXIS RISK SOLUTIONS	DIST CLERK-TECHNICAL SRV	
0100450711	\$167.00	3/21/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100450712	\$136,175.85	3/21/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100450713	\$500.00	3/21/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100450714	\$46.02	3/21/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100450715	\$3,975.00	3/21/2017	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100450716	\$1,500.00	3/21/2017	363626	MADRIGAL, ALEX JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100450717	\$2,697.92	3/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100450718	\$45.53	3/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100450719	\$81.00	3/21/2017	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100450720	\$50.40	3/21/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100450721	\$27,994.98	3/21/2017	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SRV	
0100450722	\$976.67	3/21/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100450723	\$366.32	3/21/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100450724	\$1,025.00	3/21/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100450725	\$2,050.00	3/21/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100450726	\$72.66	3/21/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100450727	\$272.00	3/21/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100450728	\$22.30	3/21/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-GENERAL SUPPLIES	

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0100450729	\$50.00	3/21/2017	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100450730	\$549.87	3/21/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100450731	\$125.03	3/21/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100450731	\$178.00	3/21/2017	72745	MONTALVO INSURANCE AGENCY, INC.	CO COMM-INSURANCE	
0100450732	\$264.10	3/21/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450733	\$2.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100450733	\$3.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100450733	\$3.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100450733	\$3.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENT	
0100450733	\$3.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100450733	\$3.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100450733	\$3.25	3/21/2017	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100450733	\$5.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	
0100450733	\$6.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100450733	\$6.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100450733	\$6.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100450733	\$6.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	
0100450733	\$9.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100450733	\$9.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100450733	\$9.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100450733	\$9.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100450733	\$12.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100450733	\$13.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100450733	\$19.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100450733	\$32.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100450733	\$45.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100450733	\$45.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100450733	\$68.25	3/21/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100450733	\$97.50	3/21/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100450733	\$256.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100450734	\$38,334.00	3/21/2017	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100450735	\$167.13	3/21/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 PARKS-GENERAL SUPPLIES	
0100450736	\$2,500.00	3/21/2017	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL SRV	

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0100450737	\$42.28	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100450738	\$125.42	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450739	\$45.23	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450740	\$134.86	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450741	\$44.08	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450742	\$67.55	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450743	\$72.40	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100450744	\$37.81	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100450745	\$132.41	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100450746	\$1,605.33	3/21/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100450747	\$28.56	3/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100450747	\$347.89	3/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONST PCT2-GENERAL SUPPLIES	
0100450747	\$356.98	3/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100450748	\$164.89	3/21/2017	312231	OFFICE DEPOT	DBM-BUDGET DIV-GENERAL SUPPLIES	
0100450749	\$878.59	3/21/2017	347418	OMNICARE SAN ANTONIO	JUVENILE PAS-GENERAL SUPPLIES	
0100450750	\$5,198.50	3/21/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100450751	\$97.50	3/21/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100450752	\$350.00	3/21/2017	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100450753	\$15,075.19	3/21/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100450754	\$738.00	3/21/2017	370045	PENA'S SPRAY ON BEDLINERS	PCT3 PARKS-VEHICLES	
0100450755	\$13,286.46	3/21/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100450756	\$100.00	3/21/2017	327557	PIMA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100450757	\$705.00	3/21/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-OTHER PROF SRV	
0100450758	\$639.00	3/21/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100450758	\$1,125.00	3/21/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100450758	\$2,787.00	3/21/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100450759	\$52.44	3/21/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONST PCT3-POSTAGE	
0100450760	\$70,000.00	3/21/2017	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100450761	\$200.00	3/21/2017	344478	PITNEY BOWES RESERVE ACCOUNT	GENERAL LITIGATION-POSTAGE	
0100450762	\$205.00	3/21/2017	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100450763	\$127.40	3/21/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100450764	\$5,500.00	3/21/2017	406538	MBTV TEXAS VALLEY LLC	CO COMM-PROFESSIONAL SRV	
0100450765	\$1,337.60	3/21/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-REPAIR & MAINT SRV	

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0100450766	\$480.00	3/21/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100450766	\$590.04	3/21/2017	371807	REGION 1 REPAIR, LLC	JAIL-GENERAL SUPPLIES	
0100450767	\$19,612.24	3/21/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100450768	\$597.01	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450769	\$26.80	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450770	\$40.26	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100450771	\$434.72	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100450772	\$43.23	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450773	\$18.39	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100450774	\$13.15	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100450775	\$23.58	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100450776	\$8.24	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100450777	\$80.53	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100450778	\$88.41	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100450779	\$39.48	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100450780	\$13.53	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100450781	\$261.08	3/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450782	\$109.43	3/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450783	\$8,556.19	3/21/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100450784	\$579.59	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450785	\$1,259.75	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450786	\$839.00	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450787	\$12.97	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100450788	\$39.78	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450789	\$50.73	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450790	\$70.39	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450791	\$40.90	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450792	\$21.15	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450793	\$39.78	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450794	\$108.66	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100450795	\$7.30	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100450796	\$11.07	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100450797	\$22.28	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	

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0100450798	\$41.75	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100450799	\$11.45	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450800	\$26.68	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450801	\$26.57	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450802	\$161.72	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450803	\$38.36	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450804	\$12.01	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450805	\$20.79	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450806	\$132.68	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450807	\$19.53	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450808	\$37.06	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450809	\$181.84	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100450810	\$279.29	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450811	\$79.58	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450812	\$39.09	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450813	\$39.09	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450814	\$19.53	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450815	\$119.35	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450816	\$14.40	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450817	\$595.38	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100450818	\$85.53	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100450819	\$2.75	3/21/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100450820	\$26.79	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450821	\$80.38	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100450822	\$261.08	3/21/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100450823	\$19,803.88	3/21/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100450824	\$2,100.00	3/21/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-MACHINERY & EQUIPMENT	
0100450825	\$36.90	3/21/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100450825	\$1,569.58	3/21/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450826	\$15.00	3/21/2017	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-GENERAL SUPPLIES	
0100450827	\$1,267.00	3/21/2017	403750	RIO PAPER & SUPPLY, LLC	JAIL-MACHINERY & EQUIPMENT	
0100450828	\$500.00	3/21/2017	452394	ROOKE, CLYDE EDWARD	CRIM DA-COURT COSTS & INVESTIGATION	
0100450829	\$110.00	3/21/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	

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0100450830	\$121.90	3/21/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100450831	\$2,386.25	3/21/2017	211109	SAFEGUARD UNIVERSAL LLC	CONST PCT3-GENERAL SUPPLIES	
0100450832	\$15.00	3/21/2017	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100450832	\$55.00	3/21/2017	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100450833	\$20.07	3/21/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100450834	\$394.20	3/21/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	HUMAN RESOURCES-GENERAL SUPPLIES	
0100450835	\$12.79	3/21/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100450836	\$333.88	3/21/2017	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SRV	
0100450837	\$1,370.00	3/21/2017	328804	SOUTHERN TIRE MART	FIRE MARSHAL-REPAIR & MAINT SRV	
0100450838	\$1,792.87	3/21/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100450839	(\$16.64)	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100450839	\$3.47	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100450839	\$255.17	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-GENERAL SUPPLIES	
0100450839	\$297.99	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-GENERAL SUPPLIES	
0100450839	\$346.30	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100450839	\$509.96	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100450839	\$3,241.92	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100450840	\$1,639.91	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100450841	\$292.81	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100450841	\$2,371.18	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100450841	\$5,195.52	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100450842	\$49.60	3/21/2017	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100450843	\$365.00	3/21/2017	211648	TEXAS ASSOCIATION OF COUNTIES	TAX OFF-DUES & MEMBERSHIPS	
0100450844	\$200.00	3/21/2017	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS	
0100450845	\$100.00	3/21/2017	102032	TEXAS DEPARTMENT OF AGRICULTURE	PCT1 SANITATION-LICENSES & PERMITS	
0100450846	\$132.00	3/21/2017	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	GRAND JURY-REFERENCE MATERIALS	
0100450847	\$3,333.33	3/21/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100450848	\$8,447.06	3/21/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100450849	\$48.78	3/21/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100450850	\$4,852.00	3/21/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100450851	\$1,500.00	3/21/2017	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	206TH DC-INSURANCE	
0100450852	\$4,080.00	3/21/2017	419532	THE J. RAMIREZ LAW FIRM	GENERAL LITIGATION-LEGAL SRV	
0100450853	\$798.00	3/21/2017	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SRV	

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0100450854	\$104.19	3/21/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100450855	\$76.26	3/21/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100450856	\$76.26	3/21/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100450857	\$80.00	3/21/2017	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100450857	\$223.90	3/21/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100450858	\$374.85	3/21/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450859	\$219.57	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100450859	\$661.48	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100450859	\$2,110.29	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100450859	\$2,705.60	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100450859	\$3,015.41	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100450859	\$3,182.83	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100450860	\$74.51	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100450861	\$4.75	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100450861	\$8.58	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100450861	\$61.82	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100450861	\$92.54	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100450861	\$334.55	3/21/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100450862	\$145.86	3/21/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100450862	\$471.50	3/21/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100450863	\$15,583.33	3/21/2017	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	ECONOMIC DEVELOPMENT-AID TO NONGOV	
0100450864	\$12.00	3/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100450864	\$109.45	3/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100450865	\$115.08	3/21/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100450866	\$98.80	3/21/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100450867	\$227.94	3/21/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100450868	\$37.99	3/21/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100450869	\$37.99	3/21/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100450870	\$37.99	3/21/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100450871	\$1,006.34	3/21/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100450872	\$151.96	3/21/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100450873	\$485.04	3/21/2017	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100450874	\$113.97	3/21/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	

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0100450875	\$25.01	3/21/2017	40991	GRAINGER	HEALTH ADM-GENERAL SUPPLIES	
0100450875	\$283.87	3/21/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100450875	\$1,938.60	3/21/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100450876	\$90.37	3/21/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100450877	\$950.00	3/21/2017	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-REPAIR & MAINT SRV	
0100450878	\$425.00	3/28/2017	348716	ADVANCED LAW ENFORCEMENT READINESS	SHERIFF-REGISTRATION FEES	
0100450879	\$425.00	3/28/2017	308226	ALERT, INC.	92ND DC-REGISTRATION FEES	
0100450880	\$35.00	3/28/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CO CLERK-REGISTRATION FEES	
0100450881	\$35.00	3/28/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CO CLERK-REGISTRATION FEES	
0100450882	\$35.00	3/28/2017	265829	COUNTY & DISTRICT CLERK ASSN, REGION 8	CO CLERK-REGISTRATION FEES	
0100450883	\$510.56	3/28/2017	332526	COURTYARD BY MARRIOTT	92ND DC-TRAVEL OUT OF COUNTY	
0100450884	\$282.53	3/28/2017	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100450885	\$282.53	3/28/2017	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100450886	\$282.53	3/28/2017	373451	DRURY PLAZA HOTEL-RIVERWALK	CO CLERK-TRAVEL OUT OF COUNTY	
0100450887	\$479.55	3/28/2017	442194	JOHN Q HAMMONS RVOC TR 12281989	SAFETY-TRAVEL OUT OF COUNTY	
0100450888	\$113.00	3/28/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100450889	\$156.00	3/28/2017	407542	GONZALEZ, YESENIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450890	\$350.89	3/28/2017	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450891	\$129.00	3/28/2017	380423	GUERRA, JOSE EDUARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450892	\$156.00	3/28/2017	304549	GUZMAN, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450893	\$490.07	3/28/2017	388963	HERNANDEZ, JOSE R. JR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450894	\$156.00	3/28/2017	287792	LEAL, MIRTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450895	\$108.00	3/28/2017	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450896	\$156.00	3/28/2017	262277	MADRIGAL, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450897	\$129.00	3/28/2017	159948	MONTOYA, OSCAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450898	\$129.00	3/28/2017	323411	RIVERA, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450899	\$108.00	3/28/2017	253081	ROHR, JASON	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450900	\$147.00	3/28/2017	315036	SALAZAR, RICARDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450901	\$156.00	3/28/2017	427560	SALINAS, ONEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450902	\$324.30	3/28/2017	340634	AUSTIN CAPITOL HOTEL LLC	92ND DC-TRAVEL OUT OF COUNTY	
0100450903	\$453.54	3/28/2017	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100450904	\$60.00	3/28/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	
0100450905	\$20,869.33	3/28/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	

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0100450906	\$750.00	3/28/2017	443751	ACEVEDO, RAUL ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450907	\$152.50	3/28/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450907	\$500.00	3/28/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100450908	\$800.00	3/28/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450909	\$3,015.00	3/28/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100450910	\$2,205.00	3/28/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450911	\$1,000.00	3/28/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450912	\$410.00	3/28/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450913	\$1,195.00	3/28/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100450913	\$1,907.50	3/28/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450914	\$1,100.00	3/28/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100450915	\$305.00	3/28/2017	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450916	\$735.00	3/28/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100450917	\$490.00	3/28/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100450918	\$4,565.00	3/28/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100450919	\$500.00	3/28/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450920	\$800.00	3/28/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450921	\$1,362.50	3/28/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100450922	\$510.00	3/28/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100450922	\$825.00	3/28/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450923	\$2,082.50	3/28/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100450924	\$835.00	3/28/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100450925	\$635.00	3/28/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100450925	\$737.50	3/28/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450926	\$300.00	3/28/2017	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SRV	
0100450927	\$950.00	3/28/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	
0100450928	\$500.00	3/28/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450928	\$662.50	3/28/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100450929	\$2,190.00	3/28/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100450930	\$500.00	3/28/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100450931	\$6,316.50	3/28/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450932	\$490.00	3/28/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100450933	\$300.00	3/28/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	

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0100450934	\$300.00	3/28/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100450935	\$335.00	3/28/2017	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450935	\$1,952.50	3/28/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100450935	\$2,250.00	3/28/2017	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450936	\$205.00	3/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450936	\$400.00	3/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450936	\$400.00	3/28/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450937	\$1,110.00	3/28/2017	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450937	\$1,517.50	3/28/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100450938	\$400.00	3/28/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100450939	\$950.00	3/28/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100450940	\$300.00	3/28/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450940	\$450.00	3/28/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450941	\$1,230.00	3/28/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450942	\$615.00	3/28/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450943	\$300.00	3/28/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450943	\$900.00	3/28/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450944	\$485.00	3/28/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100450945	\$927.50	3/28/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100450946	\$1,080.00	3/28/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100450947	\$750.00	3/28/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450948	\$205.00	3/28/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450949	\$865.00	3/28/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100450950	\$350.00	3/28/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100450951	\$825.00	3/28/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450952	\$1,510.00	3/28/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450952	\$1,850.00	3/28/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450953	\$1,050.00	3/28/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100450954	\$1,357.50	3/28/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450955	\$2,340.00	3/28/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100450956	\$7,705.00	3/28/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100450957	\$150.00	3/28/2017	353582	LOPEZ, TEODULO L. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450957	\$2,690.00	3/28/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100450958	\$350.00	3/28/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100450959	\$1,135.00	3/28/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100450960	\$820.00	3/28/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450961	\$170.00	3/28/2017	445622	MARISCAL, ASHLEY DENISE	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450961	\$1,000.00	3/28/2017	445622	MARISCAL, ASHLEY DENISE	PUBLIC DEFENSE-LEGAL SRV	
0100450962	\$300.00	3/28/2017	444103	MARTINEZ, CONSUELITO	PUBLIC DEFENSE-LEGAL SRV	
0100450963	\$300.00	3/28/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100450964	\$300.00	3/28/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100450965	\$1,265.00	3/28/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100450966	\$3,067.50	3/28/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450967	\$2,322.50	3/28/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100450968	\$1,000.00	3/28/2017	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450969	\$345.00	3/28/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450969	\$830.00	3/28/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450969	\$1,500.00	3/28/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100450970	\$1,112.50	3/28/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100450971	\$400.00	3/28/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100450972	\$625.00	3/28/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450972	\$795.00	3/28/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450973	\$300.00	3/28/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100450974	\$1,325.00	3/28/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100450975	\$2,660.00	3/28/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100450976	\$1,165.00	3/28/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100450977	\$687.50	3/28/2017	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450978	\$300.00	3/28/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450979	\$1,500.00	3/28/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100450980	\$615.00	3/28/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450981	\$500.00	3/28/2017	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450981	\$2,872.50	3/28/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450982	\$800.00	3/28/2017	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450983	\$700.00	3/28/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100450984	\$240.00	3/28/2017	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450984	\$300.00	3/28/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	

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0100450984	\$1,270.00	3/28/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450985	\$1,180.00	3/28/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100450986	\$300.00	3/28/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100450987	\$170.00	3/28/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450987	\$880.00	3/28/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100450988	\$350.00	3/28/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100450989	\$425.00	3/28/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100450989	\$975.00	3/28/2017	297615	LAW OFFICE OF REGINA RICHARDSON	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450990	\$967.50	3/28/2017	439797	RIGNEY, JOHN A.	PUBLIC DEFENSE-LEGAL SRV	
0100450991	\$300.00	3/28/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100450992	\$350.00	3/28/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100450993	\$615.00	3/28/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450994	\$477.50	3/28/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100450994	\$1,010.00	3/28/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100450995	\$400.00	3/28/2017	173061	JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450996	\$917.50	3/28/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100450997	\$400.00	3/28/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100450998	\$300.00	3/28/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100450999	\$2,500.00	3/28/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100451000	\$1,795.00	3/28/2017	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100451001	\$300.00	3/28/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100451002	\$600.00	3/28/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100451003	\$400.00	3/28/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100451004	\$800.00	3/28/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100451005	\$805.00	3/28/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100451006	\$450.00	3/28/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100451007	\$300.00	3/28/2017	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451007	\$1,435.00	3/28/2017	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451008	\$400.00	3/28/2017	448753	VASQUEZ, CELIA M.	PUBLIC DEFENSE-LEGAL SRV	
0100451009	\$85.00	3/28/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100451009	\$350.00	3/28/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100451010	\$1,470.00	3/28/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100451011	\$520.48	3/28/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	

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0100451011	\$572.29	3/28/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100451012	\$154.14	3/28/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100451013	\$437.09	3/28/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100451013	\$40,719.01	3/28/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100451014	\$12,834.36	3/28/2017	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451015	\$4,719.97	3/28/2017	426202	ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	FACILITIES MGMT CO WIDE-CUSTODIAL	
0100451016	\$31.03	3/28/2017	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451017	\$37.73	3/28/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100451018	\$150.80	3/28/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	CO CLERK-REFERENCE MATERIALS	
0100451019	\$378.88	3/28/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100451020	\$110.34	3/28/2017	416410	AIRGAS USA, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100451021	\$105.94	3/28/2017	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	332ND DC-INSURANCE	
0100451022	\$527.83	3/28/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100451023	\$1,500.00	3/28/2017	449377	ANN RICHARDS MIDDLE SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451024	\$75.00	3/28/2017	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100451024	\$325.00	3/28/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100451025	\$3,454.20	3/28/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100451026	\$412.59	3/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100451026	\$412.59	3/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100451027	(\$7,138.07)	3/28/2017	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100451027	\$22.28	3/28/2017	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100451027	\$27.85	3/28/2017	328626	AT&T	MASTER CRT-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	139TH DC-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	CCL#2-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	CCL#7-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	CCL#5-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	389TH DC-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	332ND DC-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	206TH DC-TELEPHONE	
0100451027	\$33.42	3/28/2017	328626	AT&T	MASTER CRT II-TELEPHONE	
0100451027	\$33.58	3/28/2017	328626	AT&T	275TH DC-TELEPHONE	
0100451027	\$38.99	3/28/2017	328626	AT&T	398TH DC-TELEPHONE	
0100451027	\$38.99	3/28/2017	328626	AT&T	93RD DC-TELEPHONE	

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0100451027	\$38.99	3/28/2017	328626	AT&T	CCL#8-TELEPHONE	
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0100451027	\$38.99	3/28/2017	328626	AT&T	CCL#6-TELEPHONE	
0100451027	\$38.99	3/28/2017	328626	AT&T	CCL#4-TELEPHONE	
0100451027	\$39.15	3/28/2017	328626	AT&T	92ND DC-TELEPHONE	
0100451027	\$39.15	3/28/2017	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100451027	\$44.56	3/28/2017	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100451027	\$44.56	3/28/2017	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
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0100451027	\$44.56	3/28/2017	328626	AT&T	370TH DC-TELEPHONE	
0100451027	\$50.13	3/28/2017	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100451027	\$50.13	3/28/2017	328626	AT&T	430TH DC-TELEPHONE	
0100451027	\$50.13	3/28/2017	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100451027	\$55.70	3/28/2017	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
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0100451027	\$61.27	3/28/2017	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100451027	\$65.94	3/28/2017	328626	AT&T	449TH DC-TELEPHONE	
0100451027	\$66.84	3/28/2017	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100451027	\$66.84	3/28/2017	328626	AT&T	SAFETY-TELEPHONE	
0100451027	\$70.76	3/28/2017	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100451027	\$72.28	3/28/2017	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100451027	\$72.41	3/28/2017	328626	AT&T	TX DPS-TELEPHONE	
0100451027	\$77.98	3/28/2017	328626	AT&T	CONST PCT3-TELEPHONE	
0100451027	\$89.12	3/28/2017	328626	AT&T	CONST PCT2-TELEPHONE	
0100451027	\$89.12	3/28/2017	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100451027	\$94.69	3/28/2017	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100451027	\$94.69	3/28/2017	328626	AT&T	CONST PCT4-TELEPHONE	
0100451027	\$96.86	3/28/2017	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100451027	\$100.26	3/28/2017	328626	AT&T	CONST PCT1-TELEPHONE	
0100451027	\$105.83	3/28/2017	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	

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0100451027	\$105.83	3/28/2017	328626	AT&T	CO TREASURER-TELEPHONE	
0100451027	\$105.83	3/28/2017	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100451027	\$128.11	3/28/2017	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100451027	\$144.82	3/28/2017	328626	AT&T	CO JUDGE-TELEPHONE	
0100451027	\$150.39	3/28/2017	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100451027	\$150.42	3/28/2017	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100451027	\$155.96	3/28/2017	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100451027	\$189.54	3/28/2017	328626	AT&T	PURCHASING-TELEPHONE	
0100451027	\$200.52	3/28/2017	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100451027	\$221.78	3/28/2017	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100451027	\$237.30	3/28/2017	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100451027	\$328.50	3/28/2017	328626	AT&T	CO AUDITOR-TELEPHONE	
0100451027	\$357.72	3/28/2017	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100451027	\$429.37	3/28/2017	328626	AT&T	JAIL-TELEPHONE	
0100451027	\$434.46	3/28/2017	328626	AT&T	DIST CLERK-TELEPHONE	
0100451027	\$468.88	3/28/2017	328626	AT&T	CO CLERK-TELEPHONE	
0100451027	\$480.69	3/28/2017	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100451027	\$723.18	3/28/2017	328626	AT&T	JUVENILE DET PRE-TELEPHONE	
0100451027	\$726.92	3/28/2017	328626	AT&T	HEALTH ADM-TELEPHONE	
0100451027	\$883.37	3/28/2017	328626	AT&T	TAX OFF-TELEPHONE	
0100451027	\$971.78	3/28/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100451027	\$998.63	3/28/2017	328626	AT&T	CRIM DA-TELEPHONE	
0100451027	\$1,325.82	3/28/2017	328626	AT&T	ADULT PROB-TELEPHONE	
0100451028	\$1,359.18	3/28/2017	328626	AT&T	JAIL-TELEPHONE	
0100451029	\$14.00	3/28/2017	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100451029	\$14.39	3/28/2017	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100451029	\$16.12	3/28/2017	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100451029	\$17.17	3/28/2017	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100451029	\$29.03	3/28/2017	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100451029	\$250.84	3/28/2017	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100451030	\$7,750.00	3/28/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100451031	\$158.51	3/28/2017	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100451032	\$721.22	3/28/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100451033	\$300.00	3/28/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100451034	\$2,598.60	3/28/2017	90476	BOB BARKER COMPANY, INC	JAIL-GENERAL SUPPLIES	
0100451035	\$5,833.33	3/28/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100451036	\$148.66	3/28/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100451037	\$5,000.00	3/28/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100451038	\$8.34	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100451038	\$40.25	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100451038	\$110.58	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100451039	\$64,000.00	3/28/2017	184217	CAPITAL PROJECTS	DUE FROM/TO SALE OF CO ASSETS	
0100451040	\$95.77	3/28/2017	443875	CARTER, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451041	\$439.20	3/28/2017	300896	CC DISTRIBUTORS, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100451041	\$2,365.20	3/28/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100451042	\$376.33	3/28/2017	153915	CDW GOVERNMENT INC.	CO CLERK-SOFTWARE CNTRLD	
0100451042	\$503.72	3/28/2017	153915	CDW GOVERNMENT INC.	CO CLERK-GENERAL SUPPLIES	
0100451042	\$564.76	3/28/2017	153915	CDW GOVERNMENT INC.	TAX OFF-GENERAL SUPPLIES	
0100451042	\$1,993.35	3/28/2017	153915	CDW GOVERNMENT INC.	CO CLERK-MACHINERY & EQUIPMENT	
0100451043	\$22,605.00	3/28/2017	5576	CEBALLOS FUNERAL HOME, INC.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451044	\$533.36	3/28/2017	438561	CENTURY AIR CONDITIONING SUPPLY, LP	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451045	\$422.90	3/28/2017	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100451046	\$75.00	3/28/2017	450138	CISNEROS JEWELRY	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451047	\$291.46	3/28/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100451047	\$14,423.83	3/28/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100451048	\$26.74	3/28/2017	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100451048	\$60.72	3/28/2017	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100451049	\$5,450.00	3/28/2017	10685	CITY OF ELSA FIRE DEPARTMENT	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100451050	\$126.81	3/28/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100451051	\$177.50	3/28/2017	323438	CNA SURETY	JP PCT 4/PL 1-INSURANCE	
0100451052	\$105.52	3/28/2017	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100451053	\$49,574.60	3/28/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451054	\$1,334.33	3/28/2017	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451055	\$73.75	3/28/2017	355372	CTC DISTRIBUTING, LTD	JAIL-GENERAL SUPPLIES	
0100451055	\$516.25	3/28/2017	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100451056	\$250.00	3/28/2017	195294	DAVILA & ASSOCIATES, INC	92ND DC-COURT COSTS & INVESTIGATION	

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0100451057	\$35.90	3/28/2017	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100451058	\$9,558.13	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100451058	\$22,618.84	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100451058	\$23,897.10	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100451058	\$129,583.42	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100451058	\$229,407.60	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2015A	
0100451058	\$279,168.17	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015B	
0100451058	\$331,958.71	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100451058	\$431,366.00	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2015C	
0100451058	\$498,606.53	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100451058	\$531,081.74	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100451058	\$555,281.44	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2014	
0100451058	\$790,554.88	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100451058	\$918,579.84	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014C	
0100451058	\$1,883,703.87	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG, 2016	
0100451058	\$2,461,045.11	3/28/2017	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100451059	\$32.10	3/28/2017	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451060	\$48.14	3/28/2017	178136	DELL MARKETING L.P.	92ND DC-GENERAL SUPPLIES	
0100451060	\$1,480.00	3/28/2017	178136	DELL MARKETING L.P.	92ND DC-FURN & EQUIP CNTRLD	
0100451061	\$83.83	3/28/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451062	\$116.00	3/28/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100451063	\$1,750.00	3/28/2017	452475	DOMINGUEZ, ALVARO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451064	\$650.80	3/28/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451065	\$65.00	3/28/2017	221775	JUAN AGUILERA, M.D.	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451066	\$547.00	3/28/2017	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-GENERAL SUPPLIES	
0100451067	\$35.00	3/28/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100451068	\$129.64	3/28/2017	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100451069	\$600.00	3/28/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100451070	\$773.34	3/28/2017	451819	ENGINEERING INNOVATION, INC.	DIST CLERK-GENERAL SUPPLIES	
0100451071	\$94.07	3/28/2017	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100451072	\$128.27	3/28/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100451073	\$28.90	3/28/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100451074	\$100.00	3/28/2017	452440	FOUNTAIN, MATTHEW	GEN FD-A/P MISC ITEMS	

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0100451075	\$67.50	3/28/2017	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100451075	\$79.34	3/28/2017	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100451075	\$222.45	3/28/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100451076	\$35.85	3/28/2017	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451077	\$355.00	3/28/2017	452548	GARCIA, ANNA LIDIA	GEN FD-A/P MISC ITEMS	
0100451078	\$22.47	3/28/2017	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451079	\$191.30	3/28/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100451080	\$88.00	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100451080	\$110.40	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100451080	\$138.05	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100451080	\$148.37	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100451080	\$202.95	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100451080	\$207.40	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-REPAIR & MAINT SRV	
0100451080	\$359.02	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100451080	\$452.53	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH ADM-CAPITAL LEASES	
0100451080	\$535.16	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100451080	\$563.20	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-REPAIR & MAINT SRV	
0100451080	\$689.15	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100451080	\$771.30	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100451080	\$1,600.12	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100451080	\$2,560.47	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HEALTH CLINICS-CAPITAL LEASES	
0100451081	\$113.68	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-REPAIR & MAINT SRV	
0100451081	\$145.36	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC DEFENDER-CAPITAL LEASES	
0100451082	\$0.14	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100451082	\$25.60	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100451082	\$176.80	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100451082	\$307.20	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100451082	\$2,004.04	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100451083	\$78.10	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100451083	\$203.59	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100451084	\$265,086.00	3/28/2017	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100451085	\$367.60	3/28/2017	14494	GLICK TWINS, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100451086	\$12.31	3/28/2017	452408	GONZALEZ, MARTIN	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100451087	\$71.60	3/28/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100451087	\$120.00	3/28/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100451087	\$466.00	3/28/2017	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100451088	\$375.00	3/28/2017	15369	GUTHRIE'S SAFE & LOCK	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100451089	\$1,235.09	3/28/2017	252468	HACIENDA FORD	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100451090	\$126.65	3/28/2017	81264	HEART CLINIC	JAIL-PHYSICIAN SRV	
0100451091	\$440.00	3/28/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100451091	\$8,544.00	3/28/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100451092	\$862.94	3/28/2017	437913	HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT	JAIL-OTHER PROF SRV	
0100451093	\$585.26	3/28/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100451094	\$75.00	3/28/2017	444804	HOOFNAGLE, GLORIA JEAN	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451095	\$525.00	3/28/2017	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100451095	\$6,138.00	3/28/2017	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-FURN & EQUIP CNTRLD	
0100451096	\$611.08	3/28/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100451097	\$924.00	3/28/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100451097	\$1,570.68	3/28/2017	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE CNTRLD	
0100451098	\$580.57	3/28/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100451099	\$86.54	3/28/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100451100	\$41.44	3/28/2017	253324	JOHNSTONE SUPPLY	AUTOPSIES-GENERAL SUPPLIES	
0100451101	\$225.30	3/28/2017	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451102	\$33.70	3/28/2017	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451103	\$60.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451104	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451105	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451106	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451107	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451108	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451109	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451110	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451111	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451112	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451113	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451114	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	

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0100451115	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451116	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451117	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451118	\$35.00	3/28/2017	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONST PCT1-DUES & MEMBERSHIPS	
0100451119	\$765.00	3/28/2017	237507	LEXISNEXIS	CRIM DA-TECHNICAL SRV	
0100451120	\$159.65	3/28/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100451121	\$624.91	3/28/2017	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451122	\$87.40	3/28/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100451123	\$746.41	3/28/2017	451967	LONGORIA, JOSE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100451124	\$11,851.00	3/28/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451125	\$140.22	3/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100451126	\$296.02	3/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100451127	\$467.40	3/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	COLONIA STREELIGHT PR-ELECTRICITY	
0100451128	\$15.82	3/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451129	\$8.74	3/28/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100451130	\$88.37	3/28/2017	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100451131	\$637.96	3/28/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100451132	\$950.00	3/28/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100451133	\$70.10	3/28/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100451134	\$429.32	3/28/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451135	\$105.40	3/28/2017	434345	MCALLEN EMERGENCY MEDICINE ASSOCIATES PA	JAIL-PHYSICIAN SRV	
0100451136	\$38.90	3/28/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100451136	\$255.18	3/28/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100451137	\$33.29	3/28/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100451137	\$507.86	3/28/2017	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100451138	\$75.00	3/28/2017	429325	MEDINA VISION CARE	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100451139	\$1,100.00	3/28/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100451140	\$788.58	3/28/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100451141	\$120.00	3/28/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100451141	\$363.92	3/28/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100451142	\$62.30	3/28/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100451143	\$71.00	3/28/2017	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-INSURANCE	
0100451144	\$71.00	3/28/2017	72745	MONTALVO INSURANCE AGENCY, INC.	HEALTH ADM-LICENSES & PERMITS	

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0100451145	\$71.00	3/28/2017	72745	MONTALVO INSURANCE AGENCY, INC.	HEALTH ADM-LICENSES & PERMITS	
0100451146	\$71.00	3/28/2017	72745	MONTALVO INSURANCE AGENCY, INC.	HEALTH ADM-LICENSES & PERMITS	
0100451147	\$2.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100451147	\$2.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-EQUIP & VEHICLE RENT	
0100451147	\$3.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100451147	\$3.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100451147	\$4.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100451147	\$4.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100451147	\$6.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100451147	\$6.50	3/28/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100451147	\$7.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100451147	\$9.75	3/28/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100451147	\$10.47	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100451147	\$19.50	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100451147	\$19.50	3/28/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100451147	\$20.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100451147	\$32.50	3/28/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100451147	\$39.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100451147	\$52.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100451147	\$65.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100451147	\$120.25	3/28/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100451147	\$143.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100451148	\$101.00	3/28/2017	452467	NAVARRO ELEMENTARY SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451149	\$8,350.00	3/28/2017	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100451150	\$83.97	3/28/2017	3166	NEUHAUS & COMPANY, LTD	FACILITIES MGMT-GENERAL SUPPLIES	
0100451151	\$489.60	3/28/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100451152	\$775.29	3/28/2017	261319	NUECES COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100451152	\$2,520.00	3/28/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100451153	\$361.00	3/28/2017	165778	JMP INTERESTS LTD	CRIM DA-REFERENCE MATERIALS	
0100451154	\$157.04	3/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100451155	\$26.76	3/28/2017	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451156	\$750.50	3/28/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100451157	\$100.00	3/28/2017	452432	OLMEDA, JACOB	GEN FD-A/P MISC ITEMS	

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0100451158	\$562.50	3/28/2017	452386	CARLOS HINOJOSA	CRIM DA-COURT COSTS & INVESTIGATION	
0100451159	\$775.00	3/28/2017	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100451160	\$755.00	3/28/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451161	\$323.56	3/28/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100451161	\$28,564.80	3/28/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451162	\$65.00	3/28/2017	451738	PHARR BOYS & GIRLS CLUB	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451163	\$810.00	3/28/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100451164	\$175.88	3/28/2017	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-GENERAL SUPPLIES	
0100451165	\$205.00	3/28/2017	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100451166	\$29.95	3/28/2017	244759	QUEST DIAGNOSTICS CLINICAL LABORATORIES	JAIL-PHYSICIAN SRV	
0100451167	\$55.00	3/28/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451167	\$4,950.00	3/28/2017	43192	R.E. FRIEDRICHS CO	JAIL-REPAIR & MAINT SRV	
0100451168	\$32.11	3/28/2017	449393	RAMIREZ, YAHARIA FRANCIS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451169	\$3,494.50	3/28/2017	403113	RECOVERY HEALTHCARE CORPORATION	JUVENILE CBG-OTHER PROF SRV	
0100451170	\$43.08	3/28/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100451171	\$330.35	3/28/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100451172	\$437.32	3/28/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100451173	\$167.08	3/28/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100451174	\$302.49	3/28/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100451175	\$47.91	3/28/2017	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100451176	\$893.20	3/28/2017	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100451177	\$112.47	3/28/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100451178	\$241.57	3/28/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100451179	\$1,391.24	3/28/2017	264563	REYNA ENTERPRISES, INC DBA CRC	CO AUDITOR-GENERAL SUPPLIES	
0100451180	\$104.25	3/28/2017	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SRV	
0100451181	\$67.89	3/28/2017	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100451182	\$317.28	3/28/2017	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	JAIL-PHYSICIAN SRV	
0100451183	\$109.00	3/28/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-GENERAL SUPPLIES	
0100451184	\$315.48	3/28/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	AUTOPSIES-GENERAL SUPPLIES	
0100451185	\$295.00	3/28/2017	176311	RIO GRANDE STEEL LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100451186	\$38.52	3/28/2017	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451187	\$777.50	3/28/2017	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100451188	\$238.73	3/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-GENERAL SUPPLIES	

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0100451189	\$46.22	3/28/2017	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100451190	\$27.29	3/28/2017	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451191	\$734.93	3/28/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451192	\$52,422.90	3/28/2017	184241	SHORELINE, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100451193	\$60.46	3/28/2017	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100451194	\$274.00	3/28/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100451195	\$1,357.70	3/28/2017	328804	SOUTHERN TIRE MART	PCT4 PARKS-GENERAL SUPPLIES	
0100451196	\$42.04	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100451196	\$278.78	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100451196	\$452.88	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100451196	\$500.00	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHRG-US TREAS	
0100451196	\$600.00	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO TAC SP VEH INV	
0100451196	\$784.64	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO LEOSE	
0100451196	\$16,490.54	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100451196	\$395,054.27	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 0	
0100451197	\$779.53	3/28/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100451198	\$1,115.43	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100451199	\$126.23	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100451199	\$313.94	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100451199	\$1,539.20	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100451199	\$2,146.14	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	IT COUNTYWIDE-PRINTING & BINDING	
0100451200	\$145.16	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100451200	\$455.64	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE DS-FURN & EQUIP CNTRLD	
0100451200	\$2,709.41	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	JUVENILE CI-GENERAL SUPPLIES	
0100451201	\$3.00	3/28/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100451202	\$248.00	3/28/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100451202	\$2,059.00	3/28/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100451203	\$833.33	3/28/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOVT AGENCY	
0100451204	\$3,750.00	3/28/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100451205	\$5,609.30	3/28/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100451206	\$105.75	3/28/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100451207	\$76.26	3/28/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100451208	\$76.26	3/28/2017	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	

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0100451209	\$104.19	3/28/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100451210	\$65.27	3/28/2017	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100451211	\$379.24	3/28/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451212	\$1,072.50	3/28/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100451213	\$72.96	3/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100451213	\$308.96	3/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100451213	\$455.26	3/28/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100451214	\$9.50	3/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100451214	\$16.50	3/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100451214	\$334.55	3/28/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100451215	\$176.83	3/28/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100451215	\$503.50	3/28/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100451216	\$100.00	3/28/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100451217	\$43.22	3/28/2017	90891	VALLEY HAND AND PLASTIC SURGERY	JAIL-PHYSICIAN SRV	
0100451218	\$147.00	3/28/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	HEALTH CLINICS-REPAIR & MAINT SRV	
0100451219	\$162.31	3/28/2017	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV	
0100451220	\$65.01	3/28/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100451220	\$1,707.06	3/28/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100451221	\$87.50	3/28/2017	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100451222	\$45.48	3/28/2017	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100451223	\$355.53	3/28/2017	452254	VASQUEZ, L. KENO	398TH DC-FOOD	
0100451224	\$17.12	3/28/2017	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100451225	\$366.32	3/28/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100451226	\$37.99	3/28/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100451227	\$117.00	3/28/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100451228	\$37.99	3/28/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100451229	\$227.94	3/28/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100451230	\$37.99	3/28/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100451231	\$75.38	3/28/2017	451975	VIRTUAL RADIOLOGIC PROFESSIONALS OF	JAIL-PHYSICIAN SRV	
0100451232	\$311.52	3/28/2017	40991	GRAINGER	JAIL-FURN & EQUIP CNTRLD	
0100451233	\$111.28	3/28/2017	40991	W. W. GRAINGER INC.	AUTOPSIES-GENERAL SUPPLIES	
0100451234	\$23,545.20	3/28/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100451235	\$109.95	3/28/2017	254207	WILLACY COOP	PCT1 SANITATION-GENERAL SUPPLIES	

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0100451235	\$208.10	3/28/2017	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100451236	\$115.00	3/28/2017	42129	XEROX CORPORATION	JUVENILE DS-REPAIR & MAINT SRV	
0100451236	\$150.00	3/28/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100451236	\$150.00	3/28/2017	42129	XEROX CORPORATION	JUVENILE CI-REPAIR & MAINT SRV	
0100451236	\$179.90	3/28/2017	42129	XEROX CORPORATION	JUVENILE DS-CAPITAL LEASES	
0100451236	\$244.27	3/28/2017	42129	XEROX CORPORATION	JUVENILE CI-CAPITAL LEASES	
0100451236	\$244.27	3/28/2017	42129	XEROX CORPORATION	JUVENILE DET PRE-CAPITAL LEASES	
0100451237	\$87.08	3/28/2017	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0200418916	\$275.00	1/31/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200419048	\$7.50	2/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	V
0200419347	\$391.83	2/28/2017	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	V
0200419477	\$518,915.81	3/7/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200419478	\$299,088.90	3/7/2017	407810	SAENZ BROTHERS CONSTRUCTION	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200419479	\$8,100.00	3/7/2017	403148	C.S.S. TECHNOLOGY, INC.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200419480	\$7,604.40	3/7/2017	224278	WELLS FARGO BANK, N.A.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200419481	\$145.41	3/7/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200419482	\$180.00	3/7/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200419483	\$124.48	3/7/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419484	\$729.26	3/7/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419485	\$4,800.00	3/7/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200419486	(\$15,869.25)	3/7/2017	449458	CANCINO, OSCAR	PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 7	
0200419486	(\$2,024.25)	3/7/2017	449458	CANCINO, OSCAR	PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 9	
0200419486	\$357,870.00	3/7/2017	449458	CANCINO, OSCAR	PCT1-01362-MILE 9 N-ROADS	
0200419487	\$507.95	3/7/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200419488	\$3,904.60	3/7/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200419489	\$3,244.28	3/7/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200419490	\$52.43	3/7/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200419491	\$2,337.30	3/7/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200419492	\$5,040.00	3/7/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200419493	\$1,328.79	3/7/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200419494	\$21.08	3/7/2017	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200419495	\$620.30	3/7/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200419496	\$22.04	3/7/2017	426016	CARRIZALES, ESTHER BURLENE	WIC ADM-TRAVEL IN COUNTY	

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0200419497	\$883.29	3/7/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	
0200419497	\$2,180.52	3/7/2017	153915	CDW GOVERNMENT INC.	CPS/EBOLA-MACHINERY & EQUIPMENT	
0200419497	\$4,390.56	3/7/2017	153915	CDW GOVERNMENT INC.	SHERIFF OPSG-VEHICLES	
0200419498	\$5,225.00	3/7/2017	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER SRV	
0200419499	\$12.31	3/7/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419500	\$17.33	3/7/2017	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200419501	\$74.95	3/7/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200419502	\$534.46	3/7/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	V
0200419502	\$3,191.42	3/7/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200419503	\$4.89	3/7/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200419503	\$83.04	3/7/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200419504	\$84.64	3/7/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200419505	\$161.50	3/7/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200419506	\$63.12	3/7/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200419506	\$89.50	3/7/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200419507	\$95.17	3/7/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200419508	\$36.90	3/7/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200419509	\$3,567.15	3/7/2017	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419510	\$3,303.39	3/7/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200419511	\$134.71	3/7/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200419512	\$70.62	3/7/2017	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419513	\$1,152.00	3/7/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419514	\$65.00	3/7/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419515	\$480.00	3/7/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419516	\$120.00	3/7/2017	86525	DELTA SPECIALTIES SUPPLY	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419517	\$1,325.26	3/7/2017	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200419518	\$83.01	3/7/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200419519	\$2,550.00	3/7/2017	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200419520	\$502.88	3/7/2017	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419521	\$1,160.00	3/7/2017	434230	ENTRAVISION COMMUNICATIONS CORPORATION	RSWG-ADVERTISING	
0200419522	\$44.62	3/7/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200419523	\$110.75	3/7/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419524	\$37.88	3/7/2017	450413	FLORES, MAYRA H.	WIC ADM-TRAVEL IN COUNTY	

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0200419525	\$109.61	3/7/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200419526	\$273.92	3/7/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419527	\$52.43	3/7/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419528	\$23.54	3/7/2017	421430	GARCIA, CRYSTAL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419529	\$27.50	3/7/2017	428612	GARCIA, EDNA	WIC ADM-TRAVEL IN COUNTY	
0200419530	\$57.00	3/7/2017	451894	GARCIA, MELISSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419531	\$136.43	3/7/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419532	\$179.41	3/7/2017	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419533	\$128.94	3/7/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419534	\$13.38	3/7/2017	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419535	\$14.98	3/7/2017	446793	GARZA, MONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419536	\$26.80	3/7/2017	450944	GARZA, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200419537	\$468.35	3/7/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200419538	\$3,102.70	3/7/2017	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200419539	\$4,000.00	3/7/2017	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200419540	\$3,825.00	3/7/2017	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200419541	\$88.00	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200419541	\$300.42	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200419542	\$177.62	3/7/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200419543	\$750.00	3/7/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200419544	\$462.83	3/7/2017	296627	HENRY SCHEIN INC.	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200419544	\$776.82	3/7/2017	296627	HENRY SCHEIN INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200419545	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200419546	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	WIC ADM-GENERAL SUPPLIES	
0200419547	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419548	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419549	\$37.40	3/7/2017	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200419550	\$643.00	3/7/2017	452017	ONCOURSE LEARNING CORPORATION	SATF-REGISTRATION FEES	
0200419551	\$185.74	3/7/2017	179442	KEITH WEAVER, III	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200419552	\$135.70	3/7/2017	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200419553	\$2,800.60	3/7/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200419554	\$2,942.50	3/7/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200419555	\$4,251.55	3/7/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	

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0200419556	\$50.00	3/7/2017	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200419557	\$127.33	3/7/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419558	\$540.00	3/7/2017	94951	SINCLAIR BROADCAST GROUP	RSWG-ADVERTISING	
0200419559	\$781.65	3/7/2017	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200419560	\$227.91	3/7/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419561	\$34.78	3/7/2017	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419562	\$474.00	3/7/2017	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200419563	\$56.18	3/7/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200419564	\$119.31	3/7/2017	388637	LOZANO, JO ANN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419565	\$186.18	3/7/2017	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419566	\$21.29	3/7/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200419567	\$17.49	3/7/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200419568	\$18.35	3/7/2017	389196	MAZARIEGOS, MARIANA	WIC ADM-TRAVEL IN COUNTY	
0200419569	\$40.67	3/7/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200419569	\$81.47	3/7/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200419570	\$44.80	3/7/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200419570	\$81.47	3/7/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200419571	\$16.05	3/7/2017	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419572	\$43.07	3/7/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200419573	\$8.03	3/7/2017	443085	MIRELES, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419574	\$500.00	3/7/2017	214167	MOBILE VIDEO TAPES, INC.	RSWG-ADVERTISING	
0200419575	\$27.39	3/7/2017	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200419576	\$34.88	3/7/2017	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200419577	\$47.45	3/7/2017	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200419578	\$50.00	3/7/2017	215341	MONTELONGO, MARIA DEL ROSARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419579	\$10.17	3/7/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419580	\$13,074.10	3/7/2017	283827	MOTOROLA SOLUTIONS, INC.	GRANTS LVL 4-A/P PRIOR YEAR ACCRUALS	
0200419581	\$32.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200419581	\$227.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200419582	\$1,191.30	3/7/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200419583	\$97.53	3/7/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200419584	\$874.17	3/7/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419585	\$3,284.60	3/7/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	

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0200419586	\$76.00	3/7/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419587	\$246.53	3/7/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200419588	\$6.74	3/7/2017	272345	OYERVIDES, SARAHI	WIC ADM-TRAVEL IN COUNTY	
0200419589	\$9.58	3/7/2017	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200419590	\$132.68	3/7/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419591	\$1,172.30	3/7/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200419592	\$43.87	3/7/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419593	\$141.48	3/7/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200419594	\$7.00	3/7/2017	91987	PUEBLO TIRES LTD	WIC ADM-REPAIR & MAINT SRV	
0200419595	\$24.08	3/7/2017	384879	PUENTE, LAURA	WIC ADM-TRAVEL IN COUNTY	
0200419596	\$1,000.00	3/7/2017	406538	MBTV TEXAS VALLEY LLC	RSWG-ADVERTISING	
0200419597	\$2,311.40	3/7/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200419598	\$91.49	3/7/2017	441830	RAMIREZ, VICENTE HUMBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419599	\$2,250.00	3/7/2017	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419600	\$985.18	3/7/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200419601	\$80.96	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419602	\$206.72	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419603	\$206.72	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419604	\$828.29	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419605	\$1,587.96	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419606	\$880.60	3/7/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200419607	\$62.65	3/7/2017	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200419608	\$18.19	3/7/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200419609	\$26.43	3/7/2017	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200419610	\$29.96	3/7/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419611	\$4,975.00	3/7/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200419612	\$11.24	3/7/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419613	\$645.00	3/7/2017	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-GENERAL SUPPLIES	
0200419613	\$645.20	3/7/2017	211109	SAFEGUARD UNIVERSAL LLC	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200419614	\$4,927.60	3/7/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200419615	\$14.61	3/7/2017	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200419616	\$39.59	3/7/2017	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419617	\$1,350.90	3/7/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	

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0200419618	\$6,187.50	3/7/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200419619	\$39.83	3/7/2017	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200419619	\$60.18	3/7/2017	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200419620	\$2.22	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200419620	\$2.22	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200419620	\$3.33	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200419620	\$4.44	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200419620	\$5.55	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200419620	\$6.66	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200419620	\$6.66	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200419620	\$6.66	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200419620	\$615.08	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200419620	\$922.62	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200419620	\$1,205.56	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200419620	\$1,656.10	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200419620	\$2,057.44	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200419620	\$2,082.04	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200419620	\$2,082.04	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200419620	\$2,318.84	3/7/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200419621	\$647.87	3/7/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200419622	\$2,106.41	3/7/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200419623	\$19.42	3/7/2017	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200419624	\$1,362.88	3/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200419625	\$745.41	3/7/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200419626	\$15,799.11	3/7/2017	450308	UV COUNTRY, INC.	CONST PCT3 HSGD EBO-ATV-MACH & EQUIP	V
0200419627	\$112.89	3/7/2017	381616	VELA, JULIAN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419628	\$10.70	3/7/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200419629	\$123.59	3/7/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419630	\$47.45	3/7/2017	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200419631	\$326.39	3/7/2017	40991	GRAINGER	CPS/HAZARDS-GENERAL SUPPLIES	
0200419632	\$167.19	3/7/2017	40991	GRAINGER	CPS/HAZARDS-GENERAL SUPPLIES	
0200419633	\$98.60	3/7/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200419634	\$110.75	3/7/2017	328553	YZAGUIRRE, RINA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	

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0200419635	\$16.37	3/7/2017	344605	ZAPATA, AIDA M.	WIC ADM-TRAVEL IN COUNTY	
0200419636	\$42.80	3/7/2017	32131	ZAPATA, ROMEO	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200419637	\$708.04	3/7/2017	328308	ZAVALA, RICARDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200419638	\$14.77	3/7/2017	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200419639	\$700.00	3/7/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419640	\$102.45	3/7/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419641	\$37.98	3/7/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419641	\$321.25	3/7/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419642	\$122.50	3/7/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200419643	\$653.00	3/7/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200419644	\$247.00	3/7/2017	250856	AMERICAN ASSOCIATION OF LAW LIBRARIES	LAW LIBRARY-DUES & MEMBERSHIPS	
0200419645	\$558.00	3/7/2017	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419646	\$211.48	3/7/2017	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419647	\$1,342.05	3/7/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419648	\$2,296.86	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419648	\$4,321.92	3/7/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200419649	\$525.00	3/7/2017	66702	ARIZPE, SOFIA	SUPPL CRT GRDNSHP-LEGAL SRV	
0200419650	\$22.60	3/7/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200419650	\$96.05	3/7/2017	328626	AT&T	SATF-TELEPHONE	
0200419650	\$175.15	3/7/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200419650	\$243.77	3/7/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200419650	\$304.27	3/7/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200419650	\$418.02	3/7/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200419650	\$954.85	3/7/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419651	\$4,297.66	3/7/2017	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200419652	\$229.97	3/7/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419653	\$1,742.07	3/7/2017	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419654	\$340.00	3/7/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419654	\$533.25	3/7/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200419654	\$1,870.00	3/7/2017	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200419655	\$485.00	3/7/2017	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419656	\$63.56	3/7/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419657	\$666.88	3/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200419658	\$2,435.76	3/7/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419659	\$123.74	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200419659	\$429.44	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200419659	\$747.16	3/7/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200419660	\$526.63	3/7/2017	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200419661	\$60.07	3/7/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200419662	\$65.77	3/7/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200419663	\$41.05	3/7/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200419663	\$317.38	3/7/2017	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200419664	\$59.22	3/7/2017	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200419665	\$54.60	3/7/2017	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200419666	\$59.72	3/7/2017	270563	CPL RETAIL ENERGY	PCT1 RD MAINT-ELECTRICITY	
0200419667	\$54,520.00	3/7/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200419668	\$711.42	3/7/2017	352667	CUSTOM PRODUCTS CORP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419669	\$142.50	3/7/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419670	\$158.54	3/7/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200419671	\$89.51	3/7/2017	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200419672	\$916.17	3/7/2017	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419673	\$865.21	3/7/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419674	\$73.77	3/7/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200419675	\$1,362.20	3/7/2017	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419676	\$4,450.00	3/7/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419677	\$1,023.21	3/7/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419678	\$1,276.60	3/7/2017	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419678	\$2,992.33	3/7/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419678	\$3,511.82	3/7/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419679	\$21.89	3/7/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419680	\$788.25	3/7/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200419681	\$900.00	3/7/2017	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419682	\$3,941.80	3/7/2017	444030	GARCIA, JOANNE	SUPPL CRT GRDNShP-LEGAL SRV	
0200419683	\$98.70	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200419683	\$169.10	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200419684	\$16.16	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	

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0200419684	\$476.10	3/7/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200419685	\$110.00	3/7/2017	15369	GUTHRIE'S SAFE & LOCK	PCT1 ADM-REPAIR & MAINT SRV	
0200419686	\$435.46	3/7/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419686	\$1,987.38	3/7/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419687	\$490.00	3/7/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200419688	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419689	\$22.00	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419690	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419691	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	V
0200419692	\$22.00	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419693	\$7.50	3/7/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419694	\$359.30	3/7/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419694	\$388.44	3/7/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419694	\$759.91	3/7/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419695	\$370.20	3/7/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419696	\$222.00	3/7/2017	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200419697	\$49.50	3/7/2017	253324	JOHNSTONE SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419697	\$65.50	3/7/2017	253324	JOHNSTONE SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419698	\$1,200.00	3/7/2017	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200419699	\$400.00	3/7/2017	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419700	\$715.22	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200419701	\$356.73	3/7/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200419702	\$4,500.00	3/7/2017	256021	MARCINIK, PALMIRA LYNN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419703	\$31.00	3/7/2017	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200419704	\$363.08	3/7/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419705	\$5,392.12	3/7/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419706	\$442.50	3/7/2017	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200419707	\$96.80	3/7/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419707	\$168.40	3/7/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419708	\$288.00	3/7/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419709	\$3.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200419709	\$16.25	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200419709	\$19.50	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	

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0200419709	\$33.80	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200419709	\$48.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200419709	\$87.75	3/7/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200419709	\$91.00	3/7/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200419710	\$23.87	3/7/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419711	\$718.01	3/7/2017	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419712	\$106.00	3/7/2017	165778	JMP INTERESTS LTD	LAW LIBRARY-REFERENCE MATERIALS	
0200419713	\$747.00	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419713	\$782.56	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419713	\$1,310.45	3/7/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419714	\$230.00	3/7/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419715	\$4,666.80	3/7/2017	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419715	\$5,946.00	3/7/2017	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200419716	\$900.00	3/7/2017	441163	PEREIRA, DIANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419717	\$26.50	3/7/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200419718	\$7.00	3/7/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419719	\$36.30	3/7/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200419720	\$11.30	3/7/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200419721	\$270.00	3/7/2017	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419722	\$1,247.71	3/7/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419722	\$1,677.20	3/7/2017	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419723	\$389.36	3/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419723	\$652.08	3/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419723	\$1,682.03	3/7/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419724	\$10.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200419724	\$15.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200419724	\$15.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200419724	\$40.00	3/7/2017	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200419725	\$196.67	3/7/2017	393169	SANTEX TRUCK CENTERS LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419726	\$1,529.00	3/7/2017	251801	SERGIO'S TRUCK ACCESSORIES	CW MECH SHOP-VEHICLES	
0200419727	\$260.00	3/7/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419728	\$1,242.00	3/7/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419728	\$2,020.00	3/7/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200419729	\$490.80	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200419730	\$238.68	3/7/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200419731	\$1,732.20	3/7/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200419732	\$38.40	3/7/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200419733	\$225.00	3/7/2017	223638	TEXAS TARPS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419734	\$749.70	3/7/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200419735	\$5.00	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200419735	\$5.80	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200419735	\$25.63	3/7/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200419735	\$28.34	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200419735	\$29.68	3/7/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200419736	\$1,252.00	3/7/2017	278211	VASQUEZ, REGINA CSR	DA CCP59-COURT COSTS & INVESTIGATION	
0200419737	\$59.12	3/7/2017	40991	GRAINGER	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419738	\$108.00	3/14/2017	450154	CASO, JOSE LUIS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200419739	\$630.63	3/14/2017	302678	MANZANO, MARIANO III	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200419740	\$349.60	3/14/2017	410306	SHERATON FORT WORTH HOTEL & SPA	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200419741	\$175.00	3/14/2017	422916	TEXAS A&M UNIVERSITY	PCT4 ADM-REGISTRATION FEES	
0200419742	\$175.00	3/14/2017	422916	TEXAS A&M UNIVERSITY	PCT4 ADM-REGISTRATION FEES	
0200419743	\$1,190.00	3/14/2017	439002	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	PCT4 ADM-REGISTRATION FEES	
0200419744	\$1,105.09	3/14/2017	125717	FRONTERA MATERIALS, INC.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200419745	\$1,034.62	3/14/2017	224278	WELLS FARGO BANK, N.A.	PCT2-SGT TREVINO ROAD PRJECT-AID TO GOVT	
0200419746	\$130,235.04	3/14/2017	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 ICA PALMHURST-7 RD PRJ-AID TO GOVT	
0200419747	\$61.25	3/14/2017	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200419748	\$1,275.00	3/14/2017	250384	GUTIERREZ-WONG MEDICAL CTR	SATF-PHYSICIAN SRV	
0200419749	\$1,855.30	3/14/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419750	\$33.30	3/14/2017	328626	AT&T	SATF-TELEPHONE	
0200419751	\$432.12	3/14/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200419752	\$347.68	3/14/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200419753	\$423.87	3/14/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200419754	\$90.00	3/14/2017	450561	CABRERA, CRYSTAL	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200419755	\$325.45	3/14/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200419756	\$39.00	3/14/2017	276731	CASTILLEJA, ROSARIO R.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419757	\$186.00	3/14/2017	392952	CAVAZOS, DORIS S.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	

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0200419758	\$565.40	3/14/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200419759	\$312.66	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-GENERAL SUPPLIES	
0200419759	\$479.91	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200419760	\$242.49	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-BPU-GENERAL SUPPLIES	
0200419761	\$937.98	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-VAP-GENERAL SUPPLIES	
0200419761	\$1,439.73	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-VAP-FURN & EQUIP CNTRLD	
0200419762	\$942.88	3/14/2017	153915	CDW GOVERNMENT INC.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200419763	\$60.71	3/14/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200419763	\$202.40	3/14/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200419764	\$161.92	3/14/2017	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200419765	\$176.19	3/14/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200419765	\$251.34	3/14/2017	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200419766	\$2,850.60	3/14/2017	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419767	\$2,539.19	3/14/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200419768	\$65.00	3/14/2017	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419769	\$20,000.00	3/14/2017	228923	DALE & KLEIN, L.L.P.	BASIC SUPERVISION-CLAIMS & JUDGMENTS	
0200419770	\$54.00	3/14/2017	178136	DELL MARKETING L.P.	CJD-VAP-GENERAL SUPPLIES	
0200419770	\$2,355.00	3/14/2017	178136	DELL MARKETING L.P.	CJD-VAP-FURN & EQUIP CNTRLD	
0200419771	\$18.00	3/14/2017	178136	DELL MARKETING L.P.	CJD-DVSP-GENERAL SUPPLIES	
0200419771	\$785.00	3/14/2017	178136	DELL MARKETING L.P.	CJD-DVSP-FURN & EQUIP CNTRLD	
0200419772	\$117.00	3/14/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200419772	\$185.00	3/14/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200419772	\$233.71	3/14/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200419773	\$296.25	3/14/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200419774	\$105.30	3/14/2017	355259	FAIRWAY SUPPLY, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419775	\$5,880.00	3/14/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200419776	\$995.30	3/14/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00988-NORTH 83 RD-REPAIR & MAINT SR	
0200419777	\$343.17	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FEDERAL RSAT-GENERAL SUPPLIES	
0200419778	\$7,635.00	3/14/2017	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACCT AUDIT & FINAN SRV	
0200419779	\$132.98	3/14/2017	183873	GLOBAL EQUIPMENT COMPANY	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419780	\$400.00	3/14/2017	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200419781	\$3,287.50	3/14/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200419782	\$1,990.54	3/14/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	

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0200419783	\$90.00	3/14/2017	450685	HERNANDEZ, ALBERTO I.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200419784	\$22.36	3/14/2017	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200419785	\$110.82	3/14/2017	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200419786	(\$31,611.11)	3/14/2017	330205	IOC COMPANY, LLC	PCT1-RET/PAY-01362-NITTLER RD	
0200419786	\$632,222.15	3/14/2017	330205	IOC COMPANY, LLC	PCT1-01362-NITTLER-ROADS	
0200419787	\$123.40	3/14/2017	179442	KEITH WEAVER, III	CJD-BPU-REPAIR & MAINT SRV	
0200419788	\$196.96	3/14/2017	179442	KEITH WEAVER, III	HIDTA TASK FORCE-REPAIR & MAINT SRV	
0200419789	\$67.95	3/14/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200419790	\$186.00	3/14/2017	342165	LUGO, ALMA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200419791	\$455.10	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200419792	\$695.67	3/14/2017	175714	MENDEZ, NELDA G.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200419793	\$61.66	3/14/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200419794	\$3.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200419795	\$471.15	3/14/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200419796	\$171.25	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200419797	\$730.26	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200419798	\$556.19	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200419799	\$197.74	3/14/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200419800	\$111.95	3/14/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419801	\$39.00	3/14/2017	448621	OLIVAREZ, NIDIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419802	\$695.67	3/14/2017	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200419803	\$74.43	3/14/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200419803	\$1,155.09	3/14/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200419804	\$517.17	3/14/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200419805	\$21.00	3/14/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419806	\$7.00	3/14/2017	91987	PUEBLO TIRES LTD	WIC ADM-REPAIR & MAINT SRV	
0200419807	\$155.40	3/14/2017	244759	QUEST DIAGNOSTICS	HEALTH GRANTS-A/P PRIOR YEAR ACCRUALS	
0200419808	\$7,600.00	3/14/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419809	\$2,980.00	3/14/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419810	\$3,750.00	3/14/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200419811	\$102.72	3/14/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200419812	\$1,170.40	3/14/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200419813	\$216.97	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	

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0200419814	\$484.79	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200419815	\$610.97	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-GENERAL SUPPLIES	
0200419816	\$918.40	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200419817	\$974.93	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200419818	\$85.00	3/14/2017	133655	SUPERIOR ALARMS	WIC ADM-REPAIR & MAINT SRV	
0200419818	\$170.00	3/14/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200419819	\$1,179.09	3/14/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200419820	\$2,511.02	3/14/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200419821	\$1,868.09	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200419822	\$90.00	3/14/2017	450570	WASSERMAN, LINDA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200419823	\$100.44	3/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200419824	\$906.24	3/14/2017	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419825	\$980.00	3/14/2017	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419826	\$256.50	3/14/2017	403709	AL3 ENTERPRISES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419827	\$1,563.44	3/14/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419828	\$3,049.82	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200419828	\$3,952.54	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200419828	\$8,893.19	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200419828	\$11,424.18	3/14/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200419829	\$219.70	3/14/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200419830	\$219.80	3/14/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200419831	\$66.98	3/14/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419831	\$235.96	3/14/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419832	\$1,293.00	3/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200419832	\$2,232.98	3/14/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419833	\$240.82	3/14/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419834	\$75.20	3/14/2017	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200419834	\$116.00	3/14/2017	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419835	\$892.75	3/14/2017	153915	CDW GOVERNMENT INC.	DA FED SHRG-USDJ-FURN & EQUIP CNTRLD	
0200419835	\$1,065.88	3/14/2017	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-FURN & EQUIP CNTRLD	
0200419835	\$5,906.16	3/14/2017	153915	CDW GOVERNMENT INC.	DA FED SHRG-USDJ-MACHINERY & EQUIPMENT	
0200419836	\$66.07	3/14/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200419837	\$60.00	3/14/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	

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0200419838	\$710.05	3/14/2017	86525	DELTA SPECIALTIES SUPPLY	DA CCP59-REPAIR & MAINT SRV	
0200419839	\$92.71	3/14/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200419840	\$882.45	3/14/2017	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419841	\$1,596.92	3/14/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419841	\$1,878.70	3/14/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419842	\$424.64	3/14/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200419842	\$1,218.84	3/14/2017	311928	FASTENAL COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419843	\$6.22	3/14/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200419844	\$352.94	3/14/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200419845	\$510.17	3/14/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419846	\$921.60	3/14/2017	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419847	\$90.00	3/14/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419847	\$2,895.68	3/14/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419848	\$322.50	3/14/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200419849	\$148.35	3/14/2017	437174	GARZA, MICHAEL JAMES	DA CCP59-COURT COSTS & INVESTIGATION	
0200419850	\$352.00	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200419850	\$407.53	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419850	\$491.85	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200419850	\$511.30	3/14/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200419851	\$336.10	3/14/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200419852	\$399.52	3/14/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419853	\$16.75	3/14/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419854	\$660.54	3/14/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419854	\$792.58	3/14/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419855	\$7,640.40	3/14/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419856	\$225.00	3/14/2017	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-DUES & MEMBERSHIPS	
0200419857	\$225.00	3/14/2017	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT2 ADM-DUES & MEMBERSHIPS	
0200419858	\$483.08	3/14/2017	179442	IVAN'S AUTOMOTIVE	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200419859	\$125.45	3/14/2017	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200419860	\$25,223.54	3/14/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200419861	\$515.00	3/14/2017	237507	LEXISNEXIS RISK SOLUTIONS	DA CCP59-TECHNICAL SRV	
0200419862	\$1,436.00	3/14/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200419863	\$1,815.67	3/14/2017	279293	LEXISNEXIS	LAW LIBRARY-REFERENCE MATERIALS	

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0200419864	\$187.82	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200419865	\$697.24	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200419866	\$445.98	3/14/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419867	\$104.70	3/14/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419868	\$629.70	3/14/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419869	\$6,981.69	3/14/2017	441686	MID VALLEY TRAILER REPAIR, INC.	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200419870	\$151.32	3/14/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419871	\$320.00	3/14/2017	447463	MOBILE SERVICES	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419872	\$3.25	3/14/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200419872	\$6.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200419872	\$6.50	3/14/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200419872	\$169.00	3/14/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200419873	\$214.52	3/14/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419873	\$5,000.86	3/14/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419874	\$101.57	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200419875	\$182.68	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200419876	\$120.97	3/14/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200419877	\$12,391.80	3/14/2017	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419878	\$263.04	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419878	\$342.90	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419878	\$1,521.61	3/14/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419879	\$370.00	3/14/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419880	\$199.00	3/14/2017	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419881	\$175.00	3/14/2017	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419882	\$1,040.00	3/14/2017	403679	ROD ROBERTSON ENTERPRISES, INC.	DA CCP59-REPAIR & MAINT SRV	
0200419883	\$14,900.00	3/14/2017	403679	ROD ROBERTSON ENTERPRISES, INC.	HIDTA CCP59-ACCOUNTS PAYABLE	
0200419884	\$169.60	3/14/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200419885	\$2,812.00	3/14/2017	403121	RUBALCABA, GREGORIO	SHRF FED SHARING-US TREAS-R&M SRV	
0200419886	\$218.66	3/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419886	\$337.67	3/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419886	\$907.86	3/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419886	\$6,595.96	3/14/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200419887	\$213.43	3/14/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	

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0200419888	\$80.00	3/14/2017	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200419889	\$30.14	3/14/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200419890	\$430.00	3/14/2017	433098	MIGUEL MIRELES JR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419891	\$642.00	3/14/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419892	\$123.27	3/14/2017	319449	STAPLES BUSINESS ADVANTAGE	DA CCP59-GENERAL SUPPLIES	
0200419893	\$35.00	3/14/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200419894	\$169.79	3/14/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200419895	\$359.39	3/14/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200419896	\$64.00	3/14/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200419896	\$72.90	3/14/2017	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419896	\$566.62	3/14/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419897	\$73.98	3/14/2017	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419898	\$15.00	3/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200419898	\$28.34	3/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200419898	\$29.68	3/14/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200419899	\$15,799.11	3/14/2017	450308	UV COUNTRY, INC.	CONST PCT3 CCP59-MACHINERY & EQUIPMENT	
0200419900	\$306.00	3/14/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200419900	\$1,975.48	3/14/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200419901	\$2,051.27	3/14/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200419902	\$351.90	3/14/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200419903	\$80.32	3/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200419904	\$204.34	3/14/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200419905	\$16.91	3/14/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419906	\$7,548.00	3/14/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200419907	\$19,466.25	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT3 VETERANS BLVD (SH495)-AID	
0200419908	\$70.00	3/21/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200419909	\$428.72	3/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200419910	\$68.48	3/21/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200419911	\$20.33	3/21/2017	448230	ARCE, ITZE Y.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200419912	\$66.36	3/21/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200419912	\$99.38	3/21/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419913	\$69.34	3/21/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200419914	\$156.00	3/21/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	

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0200419915	\$38.54	3/21/2017	292885	BRIONES, AQUILINA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200419916	\$34,953.00	3/21/2017	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF OPSG-VEHICLES	
0200419917	\$34,953.00	3/21/2017	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF OPSG-VEHICLES	
0200419918	\$26,868.00	3/21/2017	427438	CALDWELL COUNTRY FORD LLC	SHERIFF OPSG-VEHICLES	
0200419919	\$232.28	3/21/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200419920	\$330.10	3/21/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419921	\$245.57	3/21/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200419922	\$341.24	3/21/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-FURN & EQUIP CNTRLD	
0200419922	\$708.94	3/21/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200419922	\$3,239.43	3/21/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200419923	\$118.28	3/21/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200419924	\$22.67	3/21/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200419924	\$40.48	3/21/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200419925	\$78.63	3/21/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200419925	\$79.35	3/21/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200419926	\$133.21	3/21/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200419927	\$300.00	3/21/2017	86525	DELTA SPECIALTIES SUPPLY	CONST PCT2 OPSG-VEHICLES	
0200419928	\$98.13	3/21/2017	275875	EAN HOLDINGS, LLC	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200419929	\$74.00	3/21/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200419930	\$7,020.00	3/21/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200419931	\$1,406.13	3/21/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200419932	\$1,914.97	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200419933	\$3,260.00	3/21/2017	380784	GUZMAN & ASSOCIATES	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200419934	\$2,562.00	3/21/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200419935	\$7,123.40	3/21/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200419936	\$28.52	3/21/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200419937	\$1,250.00	3/21/2017	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SRV	
0200419938	\$46.01	3/21/2017	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200419939	\$708.98	3/21/2017	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-REPAIR & MAINT SRV	
0200419940	\$32.10	3/21/2017	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200419941	\$22.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200419941	\$181.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200419942	\$1,500.00	3/21/2017	450790	NEXSTAR BROADCASTING GROUP, INC.	RSWG-ADVERTISING	

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0200419943	\$653.89	3/21/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419944	\$63.05	3/21/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200419945	\$316.72	3/21/2017	425133	PURI, SAKSHI	IDCU/EBOLA-TRAVEL OUT OF COUNTY	
0200419946	\$116.44	3/21/2017	126152	RAMIREZ, MARIO E. JR., JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200419947	\$4,424.75	3/21/2017	277223	RELIANT, DEPT 0954	TJJD-A-PRE&POST ADJ PAS-ELECTRICITY	
0200419948	\$8.14	3/21/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200419948	\$3,968.54	3/21/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200419949	\$2,263.50	3/21/2017	393304	RICHLINE TECHNICAL SERVICES	WIC ADM-GENERAL SUPPLIES	
0200419950	\$2,000.00	3/21/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200419951	\$9,260.00	3/21/2017	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-GENERAL SUPPLIES	
0200419952	\$28.64	3/21/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200419952	\$77.33	3/21/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200419953	\$727.10	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-GENERAL SUPPLIES	
0200419954	\$349.45	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	INFECTIOUS DISEASE-FURN & EQUIP CNTRLD	
0200419955	\$647.87	3/21/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200419956	\$114.99	3/21/2017	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200419957	\$1,149.48	3/21/2017	214272	TRAVEL ADVISORS INT.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200419958	\$316.72	3/21/2017	442453	TREVINO, DIANA	INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY	
0200419959	\$769.71	3/21/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200419960	\$75.56	3/21/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200419961	\$112.36	3/21/2017	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200419961	\$131.59	3/21/2017	287024	VERIZON WIRELESS	WIC LAC CENTER-WIRELESS DEVICES	
0200419962	\$100.11	3/21/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200419963	\$120.77	3/21/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200419964	\$481,376.48	3/21/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200419965	\$171.83	3/21/2017	434612	IGLESIAS, LAURA	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200419966	\$475.00	3/21/2017	338435	REMINGTON ARMS COMPANY, INC	SHRF FED SHARING-US TREAS-REGISTRATION	
0200419967	\$700.00	3/21/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419968	\$840.00	3/21/2017	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES	
0200419969	\$221.55	3/21/2017	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419970	\$446.93	3/21/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419971	\$1,475.00	3/21/2017	451096	AMERICAN WATER SERVICES, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200419972	\$3,402.86	3/21/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	

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0200419973	\$39,096.74	3/21/2017	302465	ARGUINDEGUI OIL CO II LTD	R&B FUND-A/P PRIOR YEAR ACCRUALS	
0200419974	\$732.86	3/21/2017	439754	THE KING CORPORATION	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419975	\$750.09	3/21/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419976	\$75.88	3/21/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419977	\$367.57	3/21/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419978	\$72.50	3/21/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200419978	\$226.23	3/21/2017	179272	CANON FINANCIAL SERVICES INC.	HIDTA FED SHRG-US TREAS-CAPITAL LEASES	
0200419979	\$4,892.58	3/21/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419980	\$2,757.99	3/21/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200419981	\$28,586.95	3/21/2017	428108	COWBOY MOTOR COMPANY LC	HIDTA FED SHRG-USDJ-VEHICLES	
0200419982	\$1,509.97	3/21/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	
0200419983	\$290.00	3/21/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200419984	\$375.00	3/21/2017	211141	D-TRONICS LTD	HIDTA FED SHRG-USDJ-VEHICLES	
0200419985	\$508.80	3/21/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200419986	\$1,690.00	3/21/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419987	\$100.34	3/21/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200419988	\$134.98	3/21/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200419989	\$84.96	3/21/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200419990	\$99.73	3/21/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200419991	\$83.27	3/21/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200419992	\$998.60	3/21/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419993	\$8.74	3/21/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200419994	\$900.00	3/21/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200419995	\$322.50	3/21/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200419996	\$1,200.00	3/21/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200419997	\$162.50	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200419997	\$172.99	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200419997	\$303.69	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200419997	\$363.45	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200419998	\$327.83	3/21/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200419999	\$1,645.81	3/21/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420000	\$22.00	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420001	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200420002	\$7.50	3/21/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420003	\$956.76	3/21/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420003	\$1,190.54	3/21/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420004	\$245.60	3/21/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420005	\$545.81	3/21/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200420006	\$7.00	3/21/2017	369519	GARCIA, PAULA	DA CCP59-OTHER SRV	
0200420006	\$19.75	3/21/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200420007	\$56.25	3/21/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200420007	\$673.17	3/21/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200420008	\$767.39	3/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200420009	\$266.68	3/21/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200420010	\$118.77	3/21/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200420011	\$51.20	3/21/2017	291285	MATHESON TRI-GAS INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200420012	\$19.57	3/21/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420013	\$36.96	3/21/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420014	\$9,889.00	3/21/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420015	\$800.00	3/21/2017	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420016	\$91.43	3/21/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200420017	\$495.00	3/21/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-FURN & EQUIP CNTRLD	
0200420018	\$946.85	3/21/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420019	\$2.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT	
0200420019	\$2.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200420019	\$3.25	3/21/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200420019	\$3.25	3/21/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200420019	\$39.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420020	\$1,795.50	3/21/2017	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420021	\$339.31	3/21/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420022	\$441.43	3/21/2017	312231	OFFICE DEPOT, INC.	LAW LIBRARY-FURN & EQUIP CNTRLD	
0200420023	\$287.00	3/21/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420024	\$718.67	3/21/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200420025	\$596.00	3/21/2017	434493	QUINTANILLA, ROLAND P.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420026	\$7.00	3/21/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420027	\$40.00	3/21/2017	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	

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0200420028	\$35.00	3/21/2017	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200420029	\$15.58	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420030	\$14.81	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420031	\$616.31	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420032	\$216.56	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420033	\$35.61	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420034	\$11.30	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420035	\$558.15	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200420036	\$58.60	3/21/2017	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200420037	\$15.92	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200420038	\$14.69	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200420039	\$199.09	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420040	\$34.79	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420041	\$27.71	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420042	\$19.81	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420043	\$261.39	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420044	\$25.23	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420045	\$249.00	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420046	\$11.07	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420047	\$683.58	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420048	\$130.62	3/21/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200420049	\$33.56	3/21/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200420050	\$165.10	3/21/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200420051	\$39.09	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420052	\$34.54	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420053	\$31.87	3/21/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200420054	\$437.73	3/21/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200420055	\$2,063.00	3/21/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420056	\$751.53	3/21/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200420057	\$40.00	3/21/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420058	\$6.50	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200420058	\$28.34	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200420058	\$51.26	3/21/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	

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0200420058	\$343.22	3/21/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200420059	\$935.24	3/21/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420060	\$1,703.70	3/21/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200420061	\$75.32	3/21/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200420062	\$550.00	3/21/2017	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420063	\$139.39	3/28/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200420064	\$175.00	3/28/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHRF FED SHARING-US TREAS-REGISTRATION	
0200420065	\$175.00	3/28/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHRF FED SHARING-US TREAS-REGISTRATION	
0200420066	\$156.00	3/28/2017	445355	ABOYTES, MARIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420067	\$206.50	3/28/2017	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420068	\$563.67	3/28/2017	446688	AGUIRRE, NORA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420069	\$75.34	3/28/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420070	\$135.51	3/28/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200420071	\$156.00	3/28/2017	323608	ANTONE, MARY LUZ MARTIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420072	\$129.00	3/28/2017	439509	ARAIZA, ARMANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420073	\$306.55	3/28/2017	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420074	\$99.00	3/28/2017	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420074	\$568.08	3/28/2017	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420075	(\$13,423.41)	3/28/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 E-ROADS	
0200420075	\$134,234.09	3/28/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 2 E-ROADS	
0200420076	(\$4,224.00)	3/28/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 1/2 E-ROADS	
0200420076	\$42,240.00	3/28/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 2½ E-ROADS	
0200420077	\$64.69	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420078	\$93.36	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420079	\$31.12	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420080	\$667.02	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420081	\$62.24	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420082	\$49.80	3/28/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200420083	\$11.77	3/28/2017	292885	BRIONES, AQUILINA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420084	\$206.50	3/28/2017	292885	BRIONES, AQUILINA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420085	\$506.11	3/28/2017	222054	CABRERA, FERNANDO	TJJD-M-SNDP CBMH-TRAVEL IN COUNTY	
0200420086	\$18.51	3/28/2017	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200420087	\$293.16	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	

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0200420087	\$514.36	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200420088	\$196.00	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200420088	\$497.82	3/28/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200420089	\$47.45	3/28/2017	416738	CANTU, LETICIA	WIC ADM-TRAVEL IN COUNTY	
0200420090	\$24.93	3/28/2017	222062	CARRILLO, IRENE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420090	\$197.50	3/28/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420091	\$250.91	3/28/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420092	\$7.91	3/28/2017	426016	CARRIZALES, ESTHER BURLENE	WIC ADM-TRAVEL IN COUNTY	
0200420093	\$156.00	3/28/2017	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420094	\$316.71	3/28/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420095	\$3.21	3/28/2017	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200420096	\$14.49	3/28/2017	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200420097	\$79.18	3/28/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200420098	\$145.89	3/28/2017	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200420098	\$560.20	3/28/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420099	\$150.78	3/28/2017	343277	CITIBANK	DWI CRT-TRAVEL OUT OF COUNTY	
0200420099	\$150.78	3/28/2017	343277	CITIBANK	MISD DWI CRT-TRAVEL OUT OF COUNTY	
0200420099	\$150.78	3/28/2017	343277	CITIBANK	HC EMRGING ADLT STRTGY-TRAVEL OUT OF CTY	
0200420099	\$326.34	3/28/2017	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200420099	\$656.38	3/28/2017	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200420099	\$817.04	3/28/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200420099	\$7,394.64	3/28/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420100	\$84.10	3/28/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200420101	\$36.30	3/28/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200420102	\$96.73	3/28/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200420103	\$156.00	3/28/2017	446955	DE GUTIERREZ, SILVIA SALAZAR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420104	\$107.00	3/28/2017	350435	DE LEON, RAUL	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420105	\$7.90	3/28/2017	312002	DEPARTMENT OF STATE HEALTH SERVICES	MEDICAID ADMIN-OTHER PROF SRV	
0200420106	\$5,006.82	3/28/2017	8869	DIAZ FLOORS & INTERIORS INC.	SCAAP-REPAIR & MAINT SRV	
0200420107	\$39.00	3/28/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420107	\$41.11	3/28/2017	275875	EAN HOLDINGS, LLC	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200420108	\$239.14	3/28/2017	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420109	\$98.75	3/28/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	

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0200420110	\$69.00	3/28/2017	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420110	\$129.00	3/28/2017	226602	FARIAS, LINDOLFO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420111	\$53.33	3/28/2017	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200420112	\$111.57	3/28/2017	257621	FLORES, GILBERT	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420113	\$124.12	3/28/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200420114	\$107.00	3/28/2017	394521	FLORES, ROCKY	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420115	\$838.20	3/28/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00991-RAVEN CIRCLE EAST-REPAIR & MA	
0200420116	\$446.26	3/28/2017	446785	GARCIA, ARMANDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420117	\$156.00	3/28/2017	421430	GARCIA, CRYSTAL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420118	\$129.00	3/28/2017	423947	GARCIA, GERARDO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420119	\$186.00	3/28/2017	207519	GARCIA, JESUS ANGEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420120	\$14.76	3/28/2017	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200420121	\$34.18	3/28/2017	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420122	\$206.50	3/28/2017	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420123	\$16.47	3/28/2017	450944	GARZA, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200420124	\$186.00	3/28/2017	386235	GARZA, VERONICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420125	\$156.00	3/28/2017	398721	GARZA, YESICA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420126	\$88.00	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200420126	\$300.42	3/28/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200420127	\$168.00	3/28/2017	257184	GOMEZ, ALBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420128	\$141.24	3/28/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200420129	\$69.00	3/28/2017	434116	GONZALEZ, CATHERINE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420130	\$156.00	3/28/2017	334715	GONZALEZ, JANETTE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420131	\$107.00	3/28/2017	332275	GUERRERO, ARMANDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420132	\$265.50	3/28/2017	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420133	\$750.00	3/28/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200420134	\$231.52	3/28/2017	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200420134	\$2,029.50	3/28/2017	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MACHINERY & EQUIPMENT	
0200420135	\$8.98	3/28/2017	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200420136	\$37.02	3/28/2017	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200420137	\$8,330.00	3/28/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200420138	\$156.00	3/28/2017	439380	LEDESMA, JULISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420139	\$156.00	3/28/2017	452459	LEDESMA, MARISA Y.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200420140	\$99.00	3/28/2017	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420140	\$423.21	3/28/2017	207888	LOPEZ, FAUSTINO III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420141	\$129.00	3/28/2017	445363	LOPEZ, RAUL III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420142	\$156.00	3/28/2017	375837	LOPEZ, SANDRA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420143	\$56.17	3/28/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200420144	\$156.00	3/28/2017	396389	LUGO, PATRICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420145	\$69.00	3/28/2017	451568	MALDONADO, E. OMAR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420146	\$38.09	3/28/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200420147	\$156.00	3/28/2017	323551	MARES, NORMA T.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420148	\$4.57	3/28/2017	372943	MARTINEZ, EDUARDO	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200420149	\$20.33	3/28/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200420150	\$11.72	3/28/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200420151	\$31.83	3/28/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200420152	\$96.00	3/28/2017	433560	MIRANDA, GLORIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420153	\$168.00	3/28/2017	440051	MONCADA, ALEJANDRA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420154	\$23.37	3/28/2017	428604	MONSIVAIS, YESENIA	WIC ADM-TRAVEL IN COUNTY	
0200420155	\$446.26	3/28/2017	350257	MORALES, DANIEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420156	\$49.05	3/28/2017	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200420157	\$89.00	3/28/2017	351164	OLIVARES, HECTOR D.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200420157	\$446.26	3/28/2017	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420158	\$579.60	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200420159	\$503.70	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200420160	\$434.70	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200420161	\$434.70	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200420162	\$503.70	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200420162	\$6,549.25	3/28/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420163	\$215.71	3/28/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200420164	\$5.99	3/28/2017	272345	OYERVIDES, SARAH	WIC ADM-TRAVEL IN COUNTY	
0200420165	\$96.00	3/28/2017	452491	PASLAK, CYNTHIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420166	\$99.00	3/28/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420167	\$78.00	3/28/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420168	\$168.00	3/28/2017	388017	PATRICK, ARNOLD K.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420169	\$563.67	3/28/2017	446890	PENA, SYDNEY	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200420170	\$485.26	3/28/2017	322881	PEREZ, LEANDRO JR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420171	\$10.95	3/28/2017	381608	PINA, OMAR	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200420172	\$206.50	3/28/2017	381608	PINA, OMAR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420173	\$85.60	3/28/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200420174	\$19.90	3/28/2017	384879	PUENTE, LAURA	WIC ADM-TRAVEL IN COUNTY	
0200420175	\$168.00	3/28/2017	323535	RAMIREZ, NELDA VANESSA GUERRERO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420176	\$675.54	3/28/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200420177	\$643.60	3/28/2017	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-FURN & EQUIP CNTRLD	
0200420178	\$69.00	3/28/2017	452351	RIVERA, BIANCA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420179	\$129.00	3/28/2017	234176	RODRIGUEZ, HECTOR	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420180	\$129.00	3/28/2017	429058	RODRIGUEZ, LUCIANA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420181	\$156.00	3/28/2017	372471	RUBIO, ALICIA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420182	\$550.00	3/28/2017	33251	SAM HOUSTON STATE UNIVERSITY	SATF-REGISTRATION FEES	
0200420182	\$3,850.00	3/28/2017	33251	SAM HOUSTON STATE UNIVERSITY	BASIC SUPERVISION-REGISTRATION FEES	
0200420183	\$265.50	3/28/2017	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200420184	\$107.00	3/28/2017	450952	SILVA, RODOLFO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420185	\$6.63	3/28/2017	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200420186	\$91.75	3/28/2017	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200420187	\$375.20	3/28/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200420188	\$87.80	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200420188	\$121.33	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-DVSP-GENERAL SUPPLIES	
0200420189	\$943.45	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA TASK FORCE-GENERAL SUPPLIES	
0200420190	\$150.00	3/28/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200420190	\$150.00	3/28/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC DS-REGISTRATION FEES	
0200420190	\$600.00	3/28/2017	190888	TEXAS PROBATION ASSOCIATION	TJJD-A-BASIC CI-REGISTRATION FEES	
0200420191	\$150.00	3/28/2017	190888	TEXAS PROBATION ASSOCIATION	DRUG CRT-REGISTRATION FEES	
0200420191	\$2,470.00	3/28/2017	190888	TEXAS PROBATION ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200420192	\$514.05	3/28/2017	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	SATF-TRAVEL OUT OF COUNTY	
0200420192	\$3,767.40	3/28/2017	260274	THE SAN LUIS RESORT SPA & CONFERENCE CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420193	\$41.99	3/28/2017	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420194	\$156.00	3/28/2017	440060	TORRES, LAURA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200420195	\$107.00	3/28/2017	450960	TREVINO, FELIX	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200420196	\$107.00	3/28/2017	345903	TREVINO, ROBERT	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	

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0200420197	\$174.67	3/28/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200420198	\$350.00	3/28/2017	430730	USLCA	WIC LAC CENTER-REGISTRATION FEES	
0200420198	\$1,200.00	3/28/2017	430730	USLCA	WIC LAC SUPP CENTER-REGISTRATION FEES	
0200420198	\$1,975.00	3/28/2017	430730	USLCA	WIC LACTATION-REGISTRATION FEES	
0200420199	\$168.00	3/28/2017	407534	VILLA, AMANDA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420200	\$69.00	3/28/2017	299987	VILLANUEVA, EDUARDO C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200420201	\$900.00	3/28/2017	40991	W. W. GRAINGER INC.	CPS/HAZARDS-FURN & EQUIP CNTRLD	
0200420202	\$83.35	3/28/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200420203	\$156.00	3/28/2017	283347	ZUNIGA, SUSIE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200420204	\$1,700.00	3/28/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420205	\$3,105.00	3/28/2017	228419	TIJERINA, HOMERO	PCT1 RD MAINT-VEHICLES	
0200420206	\$556.51	3/28/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420207	\$559.00	3/28/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420207	\$2,744.81	3/28/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420207	\$3,608.92	3/28/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200420208	\$125.00	3/28/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200420209	\$1,237.79	3/28/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200420210	\$525.00	3/28/2017	66702	ARIZPE, SOFIA	SUPPL CRT GRDNSHP-LEGAL SRV	
0200420211	\$22.44	3/28/2017	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200420211	\$94.69	3/28/2017	328626	AT&T	SATF-TELEPHONE	
0200420211	\$172.67	3/28/2017	328626	AT&T	PCT1 ADM-TELEPHONE	
0200420211	\$247.50	3/28/2017	328626	AT&T	PCT3 ADM-TELEPHONE	
0200420211	\$306.00	3/28/2017	328626	AT&T	PCT2 ADM-TELEPHONE	
0200420211	\$414.98	3/28/2017	328626	AT&T	PCT4 ADM-TELEPHONE	
0200420211	\$930.19	3/28/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200420212	\$4.47	3/28/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420213	\$1,478.82	3/28/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200420213	\$2,135.69	3/28/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420214	\$1,800.00	3/28/2017	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420215	\$217.43	3/28/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200420216	\$340.00	3/28/2017	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420217	\$23.68	3/28/2017	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420217	\$452.72	3/28/2017	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-FURN & EQUIP CNTRLD	

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0200420217	\$2,008.76	3/28/2017	153915	CDW GOVERNMENT INC.	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200420217	\$2,036.07	3/28/2017	153915	CDW GOVERNMENT INC.	DA FED SHRG-USDJ-FURN & EQUIP CNTRLD	
0200420218	\$144.95	3/28/2017	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200420219	\$27,260.00	3/28/2017	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200420220	\$2,451.15	3/28/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420221	\$154.98	3/28/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200420222	\$100.96	3/28/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420223	\$2,627.30	3/28/2017	216437	ECHO TRAVEL AGENCY	DA CCP59-COURT COSTS & INVESTIGATION	
0200420224	\$88.08	3/28/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200420225	\$2,500.00	3/28/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420226	\$2,622.76	3/28/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420227	\$1,528.26	3/28/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420227	\$1,737.52	3/28/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420228	\$322.50	3/28/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200420229	\$616.30	3/28/2017	77402	G.T. DISTRIBUTORS, INC.	DA FED SHRG-USDJ-GENERAL SUPPLIES	
0200420230	\$900.00	3/28/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200420231	\$129.00	3/28/2017	169242	GCR TIRE CENTERS	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200420232	\$209,334.54	3/28/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200420233	\$36.25	3/28/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200420234	\$48.20	3/28/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420235	\$1.98	3/28/2017	16268	HIDALGO COUNTY IRRIGATION DIST. #6	DA CCP59-COURT COSTS & INVESTIGATION	
0200420236	\$7.50	3/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200420237	\$7.50	3/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CW MECH SHOP-GENERAL SUPPLIES	
0200420238	\$22.00	3/28/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420239	\$83.64	3/28/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200420240	\$200.00	3/28/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420241	\$1,200.00	3/28/2017	237507	LEXISNEXIS RISK SOLUTIONS	JUSTICE CRT TECH-TECHNICAL SRV	
0200420242	\$678.62	3/28/2017	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420243	\$365.56	3/28/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420244	\$688.87	3/28/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200420245	\$3.49	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420245	\$4.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200420245	\$4.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENT	

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0200420245	\$4.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200420245	\$5.00	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200420245	\$22.75	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200420245	\$32.50	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200420245	\$33.80	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200420245	\$55.25	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200420245	\$74.75	3/28/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200420246	\$138.60	3/28/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420247	\$217.95	3/28/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420248	\$29.15	3/28/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200420249	\$32.28	3/28/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200420250	\$950.00	3/28/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200420251	\$1,243.00	3/28/2017	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420252	\$220.59	3/28/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200420253	\$25.00	3/28/2017	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200420254	\$499.00	3/28/2017	251801	SERGIO'S TRUCK ACCESSORIES	CW MECH SHOP-VEHICLES	
0200420255	\$1,000.00	3/28/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200420256	\$650.00	3/28/2017	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200420257	\$128.18	3/28/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200420258	\$600.00	3/28/2017	214531	SOS TECHNOLOGIES	PCT2 ADM-EQUIP & VEHICLE RENT	
0200420259	\$1,403.50	3/28/2017	328804	SOUTHERN TIRE MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420260	\$516.25	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA CCP59	
0200420260	\$1,941.15	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200420260	\$3,250.00	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 7	
0200420260	\$5,707.77	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200420260	\$8,480.88	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CCP59	
0200420260	\$8,628.12	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREV/REHAB	
0200420260	\$95,236.21	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200420260	\$155,830.00	3/28/2017	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0200420261	\$487.73	3/28/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200420262	\$16.75	3/28/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200420263	\$277.84	3/28/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200420264	\$14.00	3/28/2017	302007	TIRE CENTERS, LLC	CW MECH SHOP-REPAIR & MAINT SRV	

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0200420264	\$193.95	3/28/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200420265	\$13.00	3/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200420265	\$28.34	3/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200420265	\$29.68	3/28/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200420266	\$827.00	3/28/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200420267	\$1,975.48	3/28/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200420268	\$227.94	3/28/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420269	\$227.94	3/28/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420270	\$227.94	3/28/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200420271	\$5,760.81	3/28/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0400017427	(\$1,460.51)	3/7/2017	400742	2GS, LLC	CO 2010A&B-RET/PAY-COL NORESTE SUBD	
0400017427	(\$399.50)	3/7/2017	400742	2GS, LLC	CO2016-RET/PAY-COL NORESTE SUBD	
0400017427	\$7,990.00	3/7/2017	400742	2GS, LLC	CO2016-PCT1 COLONIA DEL NORESTE-ROADS	
0400017427	\$29,210.21	3/7/2017	400742	2GS, LLC	CO2015A-PCT1 COLONIA DEL NORESTE-ROADS	
0400017428	\$172,543.31	3/7/2017	400742	2GS, LLC	CO 2015A-A/P PRIOR YR ACCRUAL	
0400017429	\$6,446.20	3/7/2017	420034	ARANDA, JAMES	CO2014-PCT1 MILE 11 N(FM1015-M1 WEST)-RD	
0400017430	\$5,225.50	3/7/2017	420034	ARANDA, JAMES	CO 2015A-A/P PRIOR YR ACCRUAL	
0400017430	\$5,972.00	3/7/2017	420034	ARANDA, JAMES	CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400017431	\$2,578.36	3/7/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017432	\$4,357.69	3/7/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017433	\$2,190.00	3/7/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017434	\$303.30	3/7/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017435	\$278.30	3/7/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017436	\$9,758.17	3/7/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-CONST PCT3-VEHICLES	
0400017437	\$109.14	3/7/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017437	\$7,166.86	3/7/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM681	
0400017438	(\$350.00)	3/7/2017	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400017438	\$112.00	3/7/2017	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400017438	\$6,888.00	3/7/2017	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017439	\$3,102.84	3/7/2017	308714	KUSTOM SIGNALS, INC.	CO2016-CONST PCT3-VEHICLES	
0400017440	(\$23,967.71)	3/7/2017	340251	L & G CONCRETE CONSTRUCTION	CO 2010A&B-RET/PAY-SOUTH DETENTION BASIN	
0400017440	\$479,354.21	3/7/2017	340251	L & G CONCRETE CONSTRUCTION	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017441	\$10,500.00	3/7/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	

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0400017442	\$18.75	3/7/2017	382647	MUNOZ, JORGE	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017442	\$1,231.25	3/7/2017	382647	MUNOZ, JORGE	TXDOT PRJ-DUE FR TXDOT-FM681	
0400017443	\$18.75	3/7/2017	434396	PEREZ, KRISTI L.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017443	\$1,231.25	3/7/2017	434396	PEREZ, KRISTI L.	TXDOT PRJ-DUE FR TXDOT-FM681	
0400017444	\$18.75	3/7/2017	450014	RAMIREZ, JUAN R.	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017444	\$1,231.25	3/7/2017	450014	RAMIREZ, JUAN R.	TXDOT PRJ-DUE FR TXDOT-FM681	
0400017445	\$750.00	3/7/2017	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT1 CR342(1.35M W FM88)-BRIDGE	
0400017446	\$263.88	3/14/2017	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 M12½N (FM88-FM493)-AID TO	
0400017446	\$2,668.12	3/14/2017	366307	ACT PIPE & SUPPLY, INC.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400017447	\$3,920.00	3/14/2017	196339	AMERICAN AUDIO ALARM & TINT	CO2016-SHERIFF-VEHICLES	
0400017448	\$4,834.50	3/14/2017	420034	ARANDA, JAMES	CO2014-PCT1 MILE 11 N(FM1015-M1 WEST)-RD	
0400017449	\$19,637.64	3/14/2017	449121	BADIOZZAMANI, ARON REZA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017450	\$1,378.52	3/14/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017450	\$2,560.11	3/14/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017451	\$193,035.63	3/14/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017452	\$23,431.29	3/14/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-CONST PCT4-VEHICLES	
0400017453	\$1,700.00	3/14/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017454	\$152.50	3/14/2017	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 M12½N (FM88-FM493)-AID TO	
0400017454	\$1,541.90	3/14/2017	224278	WELLS FARGO BANK, N.A.	CO2014-PCT1 M12½N (FM88-FM493)-ROADS	
0400017455	\$332.41	3/14/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017455	\$19,221.22	3/14/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017456	\$907.56	3/14/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017456	\$52,478.07	3/14/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017457	(\$9,416.00)	3/14/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO 2016-A/P PRIOR YR ACCRUAL	
0400017457	\$188,319.90	3/14/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-PCT1 MILE 11N(FM1015-M1 WEST)-RD	
0400017458	\$2,448.00	3/14/2017	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND	
0400017459	\$2,452.00	3/14/2017	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND	
0400017460	\$3,828.16	3/21/2017	215791	JAVIER HINOJOSA ENGINEERING	PALM SUBD #2-ARCH & ENG SRV	
0400017460	\$6,818.75	3/21/2017	215791	JAVIER HINOJOSA ENGINEERING	EL PARAISO SUBD-ARCH & ENG SRV	
0400017461	\$3,546.74	3/21/2017	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HOEHN DRIVE SUBD-ARCH & ENG SRV	
0400017462	\$4,783.72	3/21/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017463	\$8,988.00	3/21/2017	421871	CEMEX, INC.	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017464	\$851.33	3/21/2017	125717	FRONTERA MATERIALS, INC	CO2014-PCT4 83RD(SH107-MONTE CRISTO)-ROA	

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0400017465	\$48,432.00	3/21/2017	198331	HIDALGO COUNTY IRRIGATION DIST. #2	CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT	
0400017466	(\$28,444.16)	3/21/2017	340251	L & G CONCRETE CONSTRUCTION	CO 2010A&B-RET/PAY-SOUTH DETENTION BASIN	
0400017466	\$568,883.20	3/21/2017	340251	L & G CONCRETE CONSTRUCTION	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017467	\$2,160.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID	
0400017468	\$3,744.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID	
0400017468	\$10,656.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD	
0400017469	\$5,325.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017469	\$37,275.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017470	\$24,600.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO	
0400017471	\$79,039.88	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017472	\$21,000.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN	
0400017473	\$6,660.76	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400017474	\$18,750.00	3/21/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017475	\$5,937.00	3/21/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD	
0400017476	\$970.48	3/21/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017476	\$56,116.59	3/21/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017477	\$4,453.00	3/28/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017478	\$32,189.00	3/28/2017	358185	CALDWELL COUNTRY CHEVROLET	CO2016-SHERIFF-VEHICLES	
0400017479	\$69,506.00	3/28/2017	358185	CALDWELL COUNTRY CHEVROLET	CO2016-SHERIFF-VEHICLES	
0400017480	\$638.56	3/28/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017481	\$58,845.40	3/28/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017482	\$47,090.85	3/28/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017483	\$37,758.54	3/28/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017484	\$16,881.59	3/28/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-SHERIFF-VEHICLES	
0400017485	\$1,500.00	3/28/2017	19062	UNITED STATES TREASURY	TXDOT-PCT2 S MCCOLL RD-LAND	V
0400017486	\$923.00	3/28/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017487	\$374.00	3/28/2017	452629	PEARL CITY INVESTMENT LP	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017487	\$21,626.00	3/28/2017	452629	PEARL CITY INVESTMENT LP	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017488	\$2,387.28	3/28/2017	224278	WELLS FARGO BANK, N.A.	CO2016-PCT1 MILANO RD(US83-MILE6N)-AID	
0400017488	\$4,433.52	3/28/2017	224278	WELLS FARGO BANK, N.A.	CO2016-PCT1 MILANO RD(US83-MILE6N)-RD	
0400017489	\$1,500.00	3/28/2017	400335	SOLIS, ROGELIO	TXDOT-PCT2 S MCCOLL RD-LAND	
0400017490	\$6,055.10	3/28/2017	152005	TEXAS DEPARTMENT OF TRANSPORTATION	TXDOT-PCT1 FM493 (US281-BUS83)-GOVT AID	
0400017491	\$1,500.00	3/28/2017	222518	UNITED STATES TREASURY	TXDOT-PCT2 S MCCOLL RD-LAND	

"V"= void

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0400017492	\$450.00	3/28/2017	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG, 2014	
0400017493	\$5,662.39	3/28/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500025711	\$781.04	2/3/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	V
0500025760	\$363.68	3/3/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025761	\$15.03	3/3/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025762	\$6.00	3/3/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025763	\$468.86	3/3/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025764	\$780.80	3/3/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025765	\$158.00	3/3/2017	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025766	\$190.95	3/3/2017	301051	PIONEER CREDIT RECOVERY, INC.	CLEARING FUND-A/P PIONEER CR RCVRY STDNT	
0500025767	\$4,102.91	3/3/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025768	\$97.32	3/3/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025769	\$358.31	3/3/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025770	\$35.00	3/3/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025771	\$152.14	3/3/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025772	\$195.09	3/3/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025773	\$246.30	3/3/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025774	\$7,954.12	3/3/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025775	\$1,965.00	3/3/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025776	\$420.00	3/3/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025777	\$958.25	3/3/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025778	\$260.00	3/3/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025779	\$4,693.00	3/3/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025780	\$1,024.80	3/3/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025781	\$23.00	3/3/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025782	\$83,812.02	3/7/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025782	\$856,624.82	3/7/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025783	\$13,086.50	3/14/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025784	\$53.16	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025784	\$81.02	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025784	\$449.90	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025784	\$494.20	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025784	\$1,286.22	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	

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0500025784	\$1,803.73	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025784	\$6,150.57	3/14/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025785	\$82,018.51	3/14/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025786	\$19,160.05	3/14/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025787	\$15,973.28	3/14/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025788	\$10,316.96	3/14/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025789	\$21,613.42	3/14/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025790	\$26,965.66	3/14/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025791	\$30,014.49	3/14/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025792	\$100.00	3/15/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025793	\$32.18	3/15/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025794	\$363.68	3/17/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025795	\$15.03	3/17/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025796	\$6.00	3/17/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025797	\$468.86	3/17/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025798	\$697.82	3/17/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025799	\$158.00	3/17/2017	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025800	\$192.64	3/17/2017	301051	PIONEER CREDIT RECOVERY, INC.	CLEARING FUND-A/P PIONEER CR RCVRY STDNT	
0500025801	\$89.34	3/17/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025802	\$4,064.06	3/17/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025803	\$376.77	3/17/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025804	\$35.00	3/17/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025805	\$247.38	3/17/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025806	\$195.97	3/17/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025807	\$152.60	3/17/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025808	\$7,944.29	3/17/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025809	\$1,950.00	3/17/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025810	\$420.00	3/17/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025811	\$1,119.25	3/17/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025812	\$258.00	3/17/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025813	\$4,674.00	3/17/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025814	\$1,027.23	3/17/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGS LC	
0500025815	\$23.00	3/17/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	

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0500025816	\$83,154.20	3/21/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025816	\$872,157.30	3/21/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025817	\$4.48	3/28/2017	177865	LOPEZ, GRACIELA G.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025817	\$4.98	3/28/2017	177865	LOPEZ, GRACIELA G.	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025817	\$7.45	3/28/2017	177865	LOPEZ, GRACIELA G.	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025818	\$3.63	3/28/2017	210315	RODRIGUEZ, FELIX M.	CLEARING FUND-A/P DEARBORN NATIONAL	
0500025818	\$11.20	3/28/2017	210315	RODRIGUEZ, FELIX M.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025818	\$18.62	3/28/2017	210315	RODRIGUEZ, FELIX M.	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025818	\$19.52	3/28/2017	210315	RODRIGUEZ, FELIX M.	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025819	\$32.18	3/31/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025820	\$363.68	3/31/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025821	\$468.86	3/31/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025822	\$489.77	3/31/2017	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500025823	\$158.00	3/31/2017	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500025824	\$376.11	3/31/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025825	\$35.00	3/31/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025826	\$242.84	3/31/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025827	\$193.47	3/31/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025828	\$151.46	3/31/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025829	\$23.00	3/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025830	\$7,739.57	3/31/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500025831	\$1,117.25	3/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025832	\$1,016.05	3/31/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025833	\$100.00	3/31/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0700006343	\$22.60	3/7/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006343	\$45.20	3/7/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006344	\$226.00	3/14/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	DBM-HEALTH INS ADM-REGISTRATION FEES	
0700006345	\$11.95	3/14/2017	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006346	\$3,583.34	3/14/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006347	\$16.25	3/14/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006348	\$311.36	3/14/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006349	\$11.95	3/21/2017	140651	CARWASH CARWASH	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006350	\$172.72	3/21/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-GENERAL SUPPLIES	

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0700006351	\$328.00	3/21/2017	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006352	\$2.00	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006352	\$9.75	3/21/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006353	\$56.93	3/21/2017	312231	OFFICE DEPOT	DBM-W/C DIV-GENERAL SUPPLIES	
0700006354	\$39.10	3/21/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006355	\$22.28	3/28/2017	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006355	\$44.56	3/28/2017	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006356	\$51,404.50	3/28/2017	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500031504	\$69,074.00	3/7/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031505	\$7,969.50	3/7/2017	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500031506	\$1,049.74	3/7/2017	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031507	\$12,184.16	3/7/2017	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500031508	\$7,739.60	3/7/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031509	\$117.17	3/7/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031510	\$100.00	3/7/2017	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500031511	\$6,412.87	3/7/2017	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031512	\$10.70	3/7/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031513	\$21,915.60	3/7/2017	313025	GUERRA CONSTRUCTION CO.	URBAN COUNTY-CONTINGENCY	
1500031514	\$1,629.84	3/7/2017	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031515	\$32.10	3/7/2017	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031516	\$3,123.98	3/7/2017	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031517	\$2,304.20	3/7/2017	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500031518	\$47,971.67	3/7/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031519	\$6,392.00	3/7/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031520	\$11,130.00	3/7/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031521	\$95.05	3/7/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031522	\$685.18	3/7/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031523	\$58,079.70	3/7/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031524	\$4,359.08	3/7/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031525	\$44,013.92	3/14/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031526	\$3,526.66	3/14/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031527	\$3,208.04	3/14/2017	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500031528	\$2,468.97	3/14/2017	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	

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1500031529	\$6,640.24	3/14/2017	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500031530	\$7,863.65	3/14/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031531	\$1,058.74	3/14/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031532	\$860.96	3/14/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500031533	\$4,064.66	3/14/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031534	\$84.53	3/14/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031535	\$471.40	3/14/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031536	\$54,960.81	3/14/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031537	\$366.14	3/14/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031538	\$90,761.00	3/14/2017	443352	W.A. NEEL ASSOC., INC.	URBAN COUNTY-CONTINGENCY	
1500031539	\$762.90	3/14/2017	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500031540	\$941.14	3/14/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031541	\$137,300.85	3/14/2017	433080	RDH SITE AND CONCRETE, LLC	URBAN COUNTY-CONTINGENCY	
1500031542	\$1,715.98	3/14/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031543	\$13,996.80	3/14/2017	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500031544	\$4,135.33	3/14/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031545	\$43,949.00	3/14/2017	428140	CERDA, JULIO	URBAN COUNTY-CONTINGENCY	
1500031546	\$1,142.44	3/14/2017	452211	ROJAS, JAIME C.	URBAN COUNTY-CONTINGENCY	
1500031547	\$45.08	3/14/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031548	\$40.00	3/14/2017	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY	
1500031549	\$1,715.43	3/14/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031550	\$83,036.88	3/14/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031551	\$75.98	3/14/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031552	\$155,996.37	3/21/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031553	\$2,040.00	3/21/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031554	\$3,798.00	3/21/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031555	\$1,335.00	3/21/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031556	\$3,245.74	3/21/2017	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031557	\$3,417.60	3/21/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031558	\$109,350.00	3/21/2017	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500031559	\$2,229.98	3/21/2017	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031560	\$129,107.07	3/21/2017	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500031561	\$883.24	3/21/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAR 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500031562	\$9,010.50	3/21/2017	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500031563	\$103,527.90	3/21/2017	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500031564	\$3,682.56	3/21/2017	52973	KINNEY BONDED WAREHOUSE INC.	URBAN COUNTY-CONTINGENCY	
1500031565	\$3,760.13	3/21/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500031566	\$237.00	3/21/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031567	\$48,000.00	3/21/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031568	\$2,336.16	3/21/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031569	\$2,202.15	3/21/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031570	\$216,655.50	3/21/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031571	\$3,657.74	3/21/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031572	\$26,644.00	3/21/2017	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500031573	\$4,719.92	3/21/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031574	\$41.66	3/28/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031575	\$321.65	3/28/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031576	\$4,693.50	3/28/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031577	\$5,730.73	3/28/2017	315109	ERGON ASPHALT & EMULSIONS, INC.	URBAN COUNTY-CONTINGENCY	
1500031578	\$39.02	3/28/2017	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500031579	\$6,740.33	3/28/2017	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031580	\$55,002.51	3/28/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031581	\$836.96	3/28/2017	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500031582	\$57.79	3/28/2017	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500031583	\$69,569.40	3/28/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500031584	\$52.00	3/28/2017	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500031585	\$55.25	3/28/2017	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500031586	\$40,619.20	3/28/2017	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500031587	\$1,400.00	3/28/2017	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500031588	\$73,369.80	3/28/2017	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500031589	\$3,781.39	3/28/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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\$23,886,878.42						