

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2017

| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
|------------|------------|-----------|-----------|---------------------------------------|---------------------------------------|-------------|
| 0100452536 | \$22.00 | 5/31/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 SANITATION-GENERAL SUPPLIES | V |
| 0100452676 | \$129.00 | 5/2/2017 | 452610 | ALANIZ, LEONEL A. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452677 | \$154.50 | 5/2/2017 | 339822 | ARREDONDO, T. J. | PLANNING DEPT-TRAVEL OUT OF COUNTY | V |
| 0100452678 | \$99.00 | 5/2/2017 | 262919 | BARRERA, VIVIAN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452679 | \$486.72 | 5/2/2017 | 343277 | CITIBANK | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100452679 | \$1,245.20 | 5/2/2017 | 343277 | CITIBANK | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452680 | \$60.00 | 5/2/2017 | 304468 | CRUZ, SERGIO | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100452681 | \$129.00 | 5/2/2017 | 452580 | DE LUNA, JAIME A. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452682 | \$282.53 | 5/2/2017 | 373451 | DRURY PLAZA HOTEL-RIVERWALK | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100452683 | \$282.56 | 5/2/2017 | 373451 | DRURY PLAZA HOTEL-RIVERWALK | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100452684 | \$282.53 | 5/2/2017 | 373451 | DRURY PLAZA HOTEL-RIVERWALK | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100452685 | \$116.56 | 5/2/2017 | 275875 | EAN HOLDINGS, LLC | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100452686 | \$862.95 | 5/2/2017 | 316288 | EUFACIO, RAYMUNDO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100452687 | \$434.31 | 5/2/2017 | 452637 | HGP-SAN ANTONIO CORP | SCOFFLAW PROG-TRAVEL OUT OF COUNTY | |
| 0100452688 | \$416.80 | 5/2/2017 | 452637 | HGP-SAN ANTONIO CORP | SCOFFLAW PROG-TRAVEL OUT OF COUNTY | |
| 0100452689 | \$384.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100452690 | \$99.00 | 5/2/2017 | 451797 | GARZA, ODETTE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452691 | \$732.02 | 5/2/2017 | 363561 | GRAND HYATT SAN ANTONIO | 92ND DC-TRAVEL OUT OF COUNTY | |
| 0100452692 | \$51.00 | 5/2/2017 | 423017 | HERNANDEZ, ARTURO A. | PLANNING DEPT-TRAVEL OUT OF COUNTY | |
| 0100452693 | \$458.36 | 5/2/2017 | 239771 | LOBATO, PEDRO S. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452694 | \$99.00 | 5/2/2017 | 406155 | LONGORIA, CLARISSA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452695 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452696 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452697 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452698 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452699 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452700 | \$476.34 | 5/2/2017 | 333204 | OMNI LA MANSION CORPORATION | INFO TECH DEPT-TRAVEL OUT OF COUNTY | |
| 0100452701 | \$20.59 | 5/2/2017 | 437794 | PADRON, REYNALDO | JAIL-TRANSPORT DETAINEES | |
| 0100452702 | \$285.69 | 5/2/2017 | 449997 | PETTITA, JONIE V. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452703 | \$99.00 | 5/2/2017 | 182958 | RAMIREZ, RENAN A. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452704 | \$34.27 | 5/2/2017 | 406236 | REYES, CYNTHIA | JAIL-TRANSPORT DETAINEES | |
| 0100452705 | \$129.00 | 5/2/2017 | 452572 | SALINAS, CLAUDIA L. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0100452706 | \$129.00 | 5/2/2017 | 439827 | SOLIS, SANTIAGO | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100452707 | \$370.00 | 5/2/2017 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100452708 | \$270.00 | 5/2/2017 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100452709 | \$370.00 | 5/2/2017 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100452710 | \$270.00 | 5/2/2017 | 92665 | TAAO | TAX OFF-REGISTRATION FEES | |
| 0100452711 | \$165.00 | 5/2/2017 | 388793 | TEXAS CENTER FOR LEGAL ETHICS | CRIM DA-REGISTRATION FEES | |
| 0100452712 | \$160.00 | 5/2/2017 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 449TH DC-REGISTRATION FEES | |
| 0100452713 | \$325.00 | 5/2/2017 | 304425 | TEXAS VICTIM SERVICES ASSOCIATION | CRIM DA-REGISTRATION FEES | |
| 0100452714 | \$325.00 | 5/2/2017 | 304425 | TEXAS VICTIM SERVICES ASSOCIATION | CRIM DA-REGISTRATION FEES | |
| 0100452715 | \$24.62 | 5/2/2017 | 403261 | TREVINO, ERIK | JAIL-TRANSPORT DETAINEES | |
| 0100452716 | \$500.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES INC. | 92ND DC-REGISTRATION FEES | |
| 0100452717 | \$700.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | SCOFFLAW PROG-REGISTRATION FEES | |
| 0100452718 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452719 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452720 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452721 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452722 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452723 | \$700.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | SCOFFLAW PROG-REGISTRATION FEES | |
| 0100452724 | \$600.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | INFO TECH DEPT-REGISTRATION FEES | |
| 0100452725 | \$700.00 | 5/2/2017 | 357081 | TYLER TECHNOLOGIES, INC. | SCOFFLAW PROG-REGISTRATION FEES | |
| 0100452726 | \$189.00 | 5/2/2017 | 392375 | VEALE, PHILLIP SPEARS JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452727 | \$249.00 | 5/2/2017 | 394386 | WORLD CLASS TRAINING | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100452728 | \$249.00 | 5/2/2017 | 394386 | WORLD CLASS TRAINING | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100452729 | \$99.00 | 5/2/2017 | 225975 | YBARRA, YVONNE R. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100452730 | \$1,850.00 | 5/2/2017 | 443751 | ACEVEDO, RAUL ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452731 | \$300.00 | 5/2/2017 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452732 | \$392.50 | 5/2/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452733 | \$515.00 | 5/2/2017 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452734 | \$310.00 | 5/2/2017 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452735 | \$1,625.00 | 5/2/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452736 | \$300.00 | 5/2/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452737 | \$4,400.00 | 5/2/2017 | 305464 | ALVAREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452738 | \$3,195.00 | 5/2/2017 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |

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| 0100452739 | \$205.00 | 5/2/2017 | 66702 | ARIZPE, SOFIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452740 | \$300.00 | 5/2/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452741 | \$1,600.00 | 5/2/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452742 | \$805.00 | 5/2/2017 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452743 | \$600.00 | 5/2/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452744 | (\$50.00) | 5/2/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452744 | \$440.00 | 5/2/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452745 | \$600.00 | 5/2/2017 | 451134 | BELMONTE, WENDOLI RODRIGUEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452746 | \$987.50 | 5/2/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452747 | \$500.00 | 5/2/2017 | 330752 | CANALES, MELISA LARES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452748 | \$350.00 | 5/2/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452749 | \$1,323.00 | 5/2/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452750 | \$2,350.00 | 5/2/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100452751 | \$2,300.00 | 5/2/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452751 | \$4,032.50 | 5/2/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452752 | \$1,465.00 | 5/2/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452753 | \$460.00 | 5/2/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452753 | \$1,950.00 | 5/2/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452754 | \$170.00 | 5/2/2017 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452754 | \$410.00 | 5/2/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452754 | \$2,675.00 | 5/2/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452755 | \$275.00 | 5/2/2017 | 406481 | CHUGANI, HITESH K. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452755 | \$300.00 | 5/2/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452756 | \$1,877.50 | 5/2/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452757 | \$1,342.50 | 5/2/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452758 | \$300.00 | 5/2/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452759 | \$1,300.00 | 5/2/2017 | 370428 | DE LUNA, MARCO A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452760 | \$625.00 | 5/2/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452761 | \$300.00 | 5/2/2017 | 450871 | EHIMIKA, MIKSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452762 | \$410.00 | 5/2/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452762 | \$775.00 | 5/2/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452763 | \$580.00 | 5/2/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452763 | \$590.00 | 5/2/2017 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100452764 | \$642.50 | 5/2/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452765 | \$925.00 | 5/2/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452766 | \$1,527.50 | 5/2/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452767 | \$350.00 | 5/2/2017 | 427853 | FLORES, ROBERT R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452768 | \$385.00 | 5/2/2017 | 452700 | GARCIA, CATHERINE A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452769 | \$400.00 | 5/2/2017 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452769 | \$2,205.00 | 5/2/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452770 | \$600.00 | 5/2/2017 | 444030 | GARCIA, JOANNE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452771 | \$320.00 | 5/2/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452771 | \$855.00 | 5/2/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452772 | \$350.00 | 5/2/2017 | 371432 | GARZA, AURELIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452773 | \$1,352.50 | 5/2/2017 | 438979 | GARZA, CARINA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452774 | \$875.00 | 5/2/2017 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452775 | \$300.00 | 5/2/2017 | 425028 | GARZA, FRANCISCO J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452776 | \$205.00 | 5/2/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452777 | \$240.00 | 5/2/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452778 | \$1,100.00 | 5/2/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452779 | \$1,070.00 | 5/2/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452780 | \$2,595.00 | 5/2/2017 | 252743 | GARZA, ROLANDO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452781 | \$615.00 | 5/2/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452782 | \$1,790.00 | 5/2/2017 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452783 | \$300.00 | 5/2/2017 | 330507 | LAW OFFICE OF JOSE G. GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452784 | \$1,800.00 | 5/2/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452785 | \$300.00 | 5/2/2017 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452786 | \$1,250.00 | 5/2/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452787 | \$350.00 | 5/2/2017 | 442674 | GUERRA, AMELIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452788 | \$600.00 | 5/2/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452789 | \$650.00 | 5/2/2017 | 199788 | GUERRA, VICTORIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452790 | \$800.00 | 5/2/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452791 | \$155.00 | 5/2/2017 | 342858 | MARISSA ANNA CARRANZA HERNANDEZ | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452792 | \$367.50 | 5/2/2017 | 179094 | JEANNE E. HOLMES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452792 | \$410.00 | 5/2/2017 | 179094 | JEANNE E. HOLMES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452792 | \$800.00 | 5/2/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100452793 | \$600.00 | 5/2/2017 | 450898 | KENNEDY, PATRICK BRYCE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452794 | \$300.00 | 5/2/2017 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452795 | \$2,317.50 | 5/2/2017 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452796 | \$1,440.00 | 5/2/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452797 | \$350.00 | 5/2/2017 | 426164 | CHRISTOPHER RAY SANCHEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452798 | \$685.00 | 5/2/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452799 | \$900.00 | 5/2/2017 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452800 | \$310.00 | 5/2/2017 | 92096 | SEPULVEDA, ELOY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452801 | \$50.00 | 5/2/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452802 | \$600.00 | 5/2/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452803 | \$2,060.00 | 5/2/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452804 | \$1,040.00 | 5/2/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452804 | \$1,390.00 | 5/2/2017 | 442135 | LUNA, RUBEN J | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452805 | \$650.00 | 5/2/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452806 | \$205.00 | 5/2/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452807 | \$1,640.00 | 5/2/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452808 | \$340.00 | 5/2/2017 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452809 | \$907.50 | 5/2/2017 | 444103 | MARTINEZ, CONSUELITO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452810 | \$350.00 | 5/2/2017 | 445274 | MENDOZA, MELISANDRA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452810 | \$955.00 | 5/2/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452811 | \$940.00 | 5/2/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452812 | \$3,700.00 | 5/2/2017 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452813 | \$700.00 | 5/2/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452813 | \$1,300.00 | 5/2/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452814 | \$485.00 | 5/2/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452814 | \$965.00 | 5/2/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452815 | \$1,400.00 | 5/2/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452816 | \$1,320.00 | 5/2/2017 | 322652 | MORALES, JAIME M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452817 | \$805.00 | 5/2/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452817 | \$3,162.50 | 5/2/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452818 | \$300.00 | 5/2/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452819 | \$1,520.00 | 5/2/2017 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452820 | \$250.00 | 5/2/2017 | 234257 | THE LAW OFFICE OF DAMIAN OROZCO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100452821 | \$300.00 | 5/2/2017 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452822 | \$300.00 | 5/2/2017 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452823 | \$405.00 | 5/2/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452824 | \$1,692.50 | 5/2/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452825 | \$1,610.00 | 5/2/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452826 | \$300.00 | 5/2/2017 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452827 | \$600.00 | 5/2/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452828 | \$410.00 | 5/2/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452829 | \$2,600.00 | 5/2/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452830 | \$205.00 | 5/2/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452831 | \$15,027.50 | 5/2/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452832 | \$680.00 | 5/2/2017 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452833 | \$620.00 | 5/2/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452834 | \$2,380.00 | 5/2/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452835 | \$450.00 | 5/2/2017 | 444413 | RIVERA, ISMAEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452836 | \$350.00 | 5/2/2017 | 430897 | ROCHA, BRITNY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452837 | \$820.00 | 5/2/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452837 | \$1,305.00 | 5/2/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452838 | \$350.00 | 5/2/2017 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452839 | \$1,005.00 | 5/2/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452840 | \$300.00 | 5/2/2017 | 443247 | SALDANA, REBECCA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452841 | \$2,700.00 | 5/2/2017 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452842 | \$620.00 | 5/2/2017 | 423777 | SALINAS, JORGE A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452842 | \$1,350.00 | 5/2/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452843 | \$400.00 | 5/2/2017 | 204919 | SALINAS, MARK ANTHONY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452844 | \$600.00 | 5/2/2017 | 168866 | SALINAS-FLORES ATTORNEYS AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452845 | \$600.00 | 5/2/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452846 | \$310.00 | 5/2/2017 | 311553 | THE SANCHEZ LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452847 | \$350.00 | 5/2/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452848 | \$970.00 | 5/2/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452849 | \$1,305.00 | 5/2/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452850 | \$640.00 | 5/2/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452851 | \$14,550.00 | 5/2/2017 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100452853 | \$300.00 | 5/2/2017 | 222518 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452854 | \$350.00 | 5/2/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452855 | \$70.00 | 5/2/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100452856 | \$345.00 | 5/2/2017 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100452856 | \$350.00 | 5/2/2017 | 404381 | WIESEHAN, ERIC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100452857 | \$47.08 | 5/2/2017 | 428302 | ALANIZ, REYNALDO | JUVENILE PAS-TRAVEL OUT OF COUNTY | |
| 0100452858 | \$99.15 | 5/2/2017 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100452859 | \$445.28 | 5/2/2017 | 169447 | CITY OF WESLACO | JUV BOOT CAMP PAS-WATER/SEWERAGE | |
| 0100452859 | \$572.32 | 5/2/2017 | 169447 | CITY OF WESLACO | JUV BOOT CAMP PAS-DISPOSAL | |
| 0100452860 | \$50.31 | 5/2/2017 | 169447 | CITY OF WESLACO | JUV BOOT CAMP PAS-WATER/SEWERAGE | |
| 0100452861 | \$1,080.75 | 5/2/2017 | 34274 | SHERWIN WILLIAMS COMPANY | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100452862 | \$2.22 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG CRT-LIFE INSURANCE | |
| 0100452862 | \$13.32 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-LIFE INSURANCE | |
| 0100452862 | \$615.08 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DRUG CRT-HEALTH INSURANCE | |
| 0100452862 | \$4,164.08 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | ALT INCARCERATION PRG-HEALTH INSURANCE | |
| 0100452863 | \$140.25 | 5/2/2017 | 251577 | FRONTIER | JUV BOOT CAMP PAS-TELEPHONE | |
| 0100452864 | \$5,318.00 | 5/2/2017 | 382795 | 1ST FP SERVICES, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100452865 | \$226.50 | 5/2/2017 | 313572 | 3GS, LLC | HUMAN SERVICES-OTHER SRV | |
| 0100452866 | \$300.00 | 5/2/2017 | 211532 | A SIGN LANGUAGE CO. | JAIL-OTHER PROF SRV | |
| 0100452867 | \$34.60 | 5/2/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100452868 | \$1,201.24 | 5/2/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | SHERIFF-ADVERTISING | |
| 0100452869 | \$207.20 | 5/2/2017 | 1007 | AIR-FLO FILTER CO. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100452870 | \$55.89 | 5/2/2017 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100452871 | \$346.51 | 5/2/2017 | 447781 | LONESTAR AMBULANCE 1, LLC | JAIL-OTHER PROF SRV | |
| 0100452872 | \$464.95 | 5/2/2017 | 177199 | AMERICAN INDUSTRIAL SUPPLIES & TOOL | JAIL-REPAIR & MAINT SRV | |
| 0100452873 | \$180.00 | 5/2/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | DIST CLERK-OTHER SRV | |
| 0100452873 | \$540.00 | 5/2/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | CO TREASURER-OTHER SRV | |
| 0100452873 | \$1,260.00 | 5/2/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | TAX OFF-OTHER SRV | |
| 0100452874 | \$31.59 | 5/2/2017 | 1864 | AMIGO POWER EQUIPMENT | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100452875 | \$40.00 | 5/2/2017 | 449377 | ANN RICHARDS MIDDLE SCHOOL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452876 | \$100.00 | 5/2/2017 | 199362 | ANRIGE, INC. | PCT1 PARKS-DISPOSAL | |
| 0100452876 | \$325.00 | 5/2/2017 | 199362 | ANRIGE, INC. | PCT1 SANITATION-DISPOSAL | |

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| 0100452877 | \$498.25 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100452877 | \$1,669.33 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100452877 | \$2,746.07 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | JAIL-GASOLINE/DIESEL | |
| 0100452877 | \$2,956.25 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100452877 | \$3,408.02 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100452878 | \$134.55 | 5/2/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100452879 | \$171.83 | 5/2/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100452880 | \$67.04 | 5/2/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100452881 | \$276.49 | 5/2/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100452882 | \$34.87 | 5/2/2017 | 151521 | AT&T TELECONFERENCE SERVICES | HEALTH ADM-TELEPHONE | |
| 0100452883 | \$100.80 | 5/2/2017 | 210595 | ATOMIC ENERGY INDUSTRIAL LABORATORIES OF | HEALTH ADM-OTHER SRV | |
| 0100452884 | \$30,515.00 | 5/2/2017 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SRV | |
| 0100452885 | \$200.00 | 5/2/2017 | 451061 | AVILA, LUIS | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452886 | \$965.16 | 5/2/2017 | 220205 | B & H PHOTO VIDEO | JAIL-GENERAL SUPPLIES | |
| 0100452887 | \$42.80 | 5/2/2017 | 262919 | BARRERA, VIVIAN | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100452888 | \$12.57 | 5/2/2017 | 399760 | BEDRINANA, ARABELLA | PCT2 CRC-ALAMO-TRAVEL IN COUNTY | |
| 0100452889 | \$848.00 | 5/2/2017 | 197076 | BEN E. KEITH FOODS | JAIL-FOOD | |
| 0100452890 | \$4,027.00 | 5/2/2017 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100452891 | \$40.00 | 5/2/2017 | 450235 | BERNALILLO COUNTY SHERIFF'S OFFICE | CRIM DA-COURT COSTS & INVESTIGATION | V |
| 0100452892 | \$1,736.57 | 5/2/2017 | 3654 | BERT OGDEN MOTORS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100452893 | \$35.20 | 5/2/2017 | 3778 | BEVERLY'S HARDWARE | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100452894 | \$200.00 | 5/2/2017 | 385778 | BIO-OPS, LLC. | JAIL-DISPOSAL | |
| 0100452894 | \$280.00 | 5/2/2017 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100452895 | \$57.58 | 5/2/2017 | 90476 | BOB BARKER COMPANY, INC | SHERIFF-CLOTHING & UNIFORMS | |
| 0100452896 | \$4,590.00 | 5/2/2017 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100452897 | \$17.43 | 5/2/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100452898 | \$52.45 | 5/2/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100452898 | \$177.75 | 5/2/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100452898 | \$472.20 | 5/2/2017 | 4537 | BURTON AUTO SUPPLY, INC | JAIL-GENERAL SUPPLIES | |
| 0100452899 | \$63.60 | 5/2/2017 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100452899 | \$282.60 | 5/2/2017 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | JAIL-GENERAL SUPPLIES | |
| 0100452900 | \$47.80 | 5/2/2017 | 140651 | CARWASH CARWASH | PLANNING DEPT-REPAIR & MAINT SRV | |
| 0100452901 | \$37.30 | 5/2/2017 | 153915 | CDW GOVERNMENT INC. | DIST CLERK-GENERAL SUPPLIES | |

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| 0100452902 | \$35.00 | 5/2/2017 | 444227 | CERDA, MELINDA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452903 | \$320.00 | 5/2/2017 | 453293 | CHAPA, MARIA LETICIA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452904 | \$60.36 | 5/2/2017 | 386448 | CHAPA, YOLANDA | CO JUDGE-FOOD | |
| 0100452905 | \$1,686.54 | 5/2/2017 | 195332 | CHIEF SUPPLY CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100452906 | \$1,359.82 | 5/2/2017 | 6513 | CITY OF EDINBURG | PCT1 SANITATION-DISPOSAL | |
| 0100452907 | \$35,837.72 | 5/2/2017 | 6513 | CITY OF EDINBURG | PCT3 SANITATION-DISPOSAL | |
| 0100452908 | \$3,144.74 | 5/2/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100452908 | \$3,156.75 | 5/2/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100452909 | \$713.69 | 5/2/2017 | 213861 | COLLISON MASTERS INC | SHERIFF-REPAIR & MAINT SRV | |
| 0100452910 | \$76.06 | 5/2/2017 | 453269 | COMMUNITY RADIOLOGY ASSOCIATES, P.A. | JAIL-PHYSICIAN SRV | |
| 0100452911 | \$516.25 | 5/2/2017 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-GENERAL SUPPLIES | |
| 0100452911 | \$1,560.00 | 5/2/2017 | 355372 | CTC DISTRIBUTING, LTD | SHERIFF-OTHER SRV | |
| 0100452912 | \$150.00 | 5/2/2017 | 406341 | D & R GLASS ETC. INC. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100452913 | \$162.43 | 5/2/2017 | 178136 | DELL MARKETING L.P. | DIST CLERK-GENERAL SUPPLIES | |
| 0100452913 | \$2,035.18 | 5/2/2017 | 178136 | DELL MARKETING L.P. | DIST CLERK-MACHINERY & EQUIPMENT | |
| 0100452914 | \$65.00 | 5/2/2017 | 86525 | DELTA SPECIALTIES SUPPLY | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100452914 | \$240.00 | 5/2/2017 | 86525 | DELTA SPECIALTIES SUPPLY | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100452915 | \$195.00 | 5/2/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100452916 | \$129.23 | 5/2/2017 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100452917 | \$68.99 | 5/2/2017 | 228389 | DIRECTV | CONST PCT4-CABLE/SATELLITE TV | |
| 0100452918 | \$59.65 | 5/2/2017 | 228389 | DIRECTV | CONST PCT2-CABLE/SATELLITE TV | |
| 0100452919 | \$46.00 | 5/2/2017 | 452475 | DOMINGUEZ, ALVARO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452920 | \$9,323.31 | 5/2/2017 | 326577 | E.R. PAINT SHOP & MECHANICAL | SHERIFF-REPAIR & MAINT SRV | |
| 0100452921 | \$476.63 | 5/2/2017 | 216437 | ECHO TRAVEL AGENCY | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100452922 | \$32.40 | 5/2/2017 | 426415 | ELIZONDO, LISY | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100452923 | \$96,758.31 | 5/2/2017 | 431630 | EVERBRIDGE, INC. | EMERGENCY MGMT-OTHER SRV | |
| 0100452924 | \$59.66 | 5/2/2017 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100452925 | \$50.00 | 5/2/2017 | 353795 | FBI - LEEDA | SHERIFF-DUES & MEMBERSHIPS | |
| 0100452926 | \$19.56 | 5/2/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100452927 | \$481.54 | 5/2/2017 | 344699 | FIESTA CHEVROLET, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100452928 | \$321.02 | 5/2/2017 | 416703 | CURA, JOEL | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100452929 | \$3,366.22 | 5/2/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |

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| 0100452931 | \$21.53 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100452931 | \$39.75 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | HEALTH ADM-PRINTING & BINDING | |
| 0100452931 | \$145.72 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100452931 | \$478.15 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100452931 | \$487.50 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100452931 | \$669.00 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-FURN & EQUIP CNTRLD | |
| 0100452931 | \$2,856.78 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100452932 | \$52.00 | 5/2/2017 | 169242 | GCR TIRE CENTERS | PLANNING DEPT-REPAIR & MAINT SRV | |
| 0100452933 | \$10.35 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-REPAIR & MAINT SRV | |
| 0100452933 | \$88.00 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-REPAIR & MAINT SRV | |
| 0100452933 | \$105.60 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN RESOURCES-REPAIR & MAINT SRV | |
| 0100452933 | \$110.40 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PLANNING DEPT-REPAIR & MAINT SRV | |
| 0100452933 | \$113.68 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | VETERANS SRV-REPAIR & MAINT SRV | |
| 0100452933 | \$127.84 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-CAPITAL LEASES | |
| 0100452933 | \$138.05 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-REPAIR & MAINT SRV | |
| 0100452933 | \$148.37 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-CAPITAL LEASES | |
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| 0100452933 | \$181.74 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | VETERANS SRV-CAPITAL LEASES | |
| 0100452933 | \$359.02 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-CAPITAL LEASES | |
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| 0100452933 | \$689.15 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-REPAIR & MAINT SRV | |
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| 0100452934 | \$60.82 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100452934 | \$240.20 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100452934 | \$312.44 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FACILITIES MGMT-CAPITAL LEASES | |
| 0100452935 | \$41.98 | 5/2/2017 | 442801 | GOMEZ, VICTOR HUGO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452936 | \$200.00 | 5/2/2017 | 258482 | GCAT | CO CLERK-DUES & MEMBERSHIPS | |
| 0100452937 | \$15,046.47 | 5/2/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100452938 | \$381.06 | 5/2/2017 | 296627 | HENRY SCHEIN, INC. | JAIL-GENERAL SUPPLIES | |
| 0100452939 | \$9,358.79 | 5/2/2017 | 447170 | HESELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100452940 | \$838.56 | 5/2/2017 | 447170 | HESELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100452941 | \$5.00 | 5/2/2017 | 453510 | HIDALGO CO J.P. PCT 4 PL 1 | DA CIVIL LITIGATION-COURT COSTS & INVEST | |

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| 0100452942 | \$880.00 | 5/2/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100452942 | \$13,504.00 | 5/2/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100452943 | \$36.00 | 5/2/2017 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | DA CIVIL LITIGATION-COURT COSTS & INVEST | |
| 0100452944 | \$82.50 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100452945 | \$15.00 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100452946 | \$7.50 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100452947 | \$7.50 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100452948 | \$7.50 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT4-GENERAL SUPPLIES | |
| 0100452949 | \$3,078.68 | 5/2/2017 | 94366 | BD HOLT CO | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100452950 | \$41.91 | 5/2/2017 | 289299 | HOME DEPOT | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100452951 | \$115.37 | 5/2/2017 | 233021 | HOME DEPOT CREDIT SERVICES | TAX OFF-GENERAL SUPPLIES | |
| 0100452952 | \$449.49 | 5/2/2017 | 336173 | HAJOCA CORPORATION | JAIL-GENERAL SUPPLIES | |
| 0100452953 | \$100.00 | 5/2/2017 | 448036 | HUGHS COUNTY SHERIFF'S OFFICE | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100452954 | \$300.00 | 5/2/2017 | 265152 | IDOCKET.COM | HUMAN RESOURCES-COMPUTER SRV | |
| 0100452955 | \$26,955.00 | 5/2/2017 | 407828 | INCLUSION SOLUTIONS, LLC | ELECTIONS DEPT-FURN & EQUIP CNTRLD | |
| 0100452956 | \$1,938.32 | 5/2/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100452957 | \$22,035.75 | 5/2/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100452958 | \$975.00 | 5/2/2017 | 207055 | IVAN G. MELENDEZ, M.D. | 1115 WAIVER DSRIP-PHYSICIAN SRV | |
| 0100452958 | \$14,000.00 | 5/2/2017 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100452959 | \$3,900.00 | 5/2/2017 | 207055 | IVAN G. MELENDEZ, M.D. | JAIL-PHYSICIAN SRV | |
| 0100452960 | \$313.07 | 5/2/2017 | 179442 | IVAN'S AUTOMOTIVE | CONST PCT4-REPAIR & MAINT SRV | |
| 0100452960 | \$337.60 | 5/2/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100452961 | \$595.00 | 5/2/2017 | 284149 | JEAN'S RESTAURANT SUPPLY #2 | JAIL-GENERAL SUPPLIES | |
| 0100452962 | \$819.74 | 5/2/2017 | 20028 | KAUTSCH TRUE VALUE HARDWARE | JAIL-GENERAL SUPPLIES | |
| 0100452963 | \$18.75 | 5/2/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100452963 | \$222.69 | 5/2/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-CAPITAL LEASES | |
| 0100452964 | \$44.80 | 5/2/2017 | 422223 | LA MEXICANA BAKERY | EMERGENCY MGMT-FOOD | |
| 0100452965 | \$255.00 | 5/2/2017 | 443255 | LEWIS MECHANICAL SALES, INC | JAIL-GENERAL SUPPLIES | |
| 0100452966 | \$134.50 | 5/2/2017 | 94714 | LINDBERG PHARMACY | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100452967 | \$2,520.52 | 5/2/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100452968 | \$25.18 | 5/2/2017 | 143731 | LONE STAR OVERNIGHT | INFO TECH DEPT-POSTAGE | |
| 0100452968 | \$25.18 | 5/2/2017 | 143731 | LONE STAR OVERNIGHT | CRIM DA-POSTAGE | |
| 0100452968 | \$73.71 | 5/2/2017 | 143731 | LONE STAR OVERNIGHT | HEALTH ADM-POSTAGE | |

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| 0100452968 | \$104.10 | 5/2/2017 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100452969 | \$610.00 | 5/2/2017 | 288772 | GALLS, LLC | CONST PCT4-CLOTHING & UNIFORMS | |
| 0100452970 | \$4,775.97 | 5/2/2017 | 78913 | LOWER RGV DEVELOPMENT COUNCIL | CO WIDE COMM SYS-AID TO NONGOVT AGENCY | |
| 0100452971 | \$3,975.00 | 5/2/2017 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SRV | |
| 0100452972 | \$142.52 | 5/2/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100452972 | \$366.42 | 5/2/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100452973 | \$124.34 | 5/2/2017 | 447293 | MARTINEZ, ISMAEL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100452974 | \$1,262.82 | 5/2/2017 | 370886 | MCALLEN COMMUNICATIONS COMPANY INC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100452975 | \$11.08 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100452975 | \$153.57 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100452976 | \$37.42 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100452976 | \$255.18 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-DISPOSAL | |
| 0100452977 | \$33.88 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-WATER/SEWERAGE | |
| 0100452977 | \$507.86 | 5/2/2017 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-DISPOSAL | |
| 0100452978 | \$919.12 | 5/2/2017 | 224529 | MCCOY'S BUILDING SUPPLY | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100452979 | \$71.55 | 5/2/2017 | 205826 | MCCOY'S BUILDING SUPPLY CTR #33 | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100452979 | \$72.33 | 5/2/2017 | 205826 | MCCOY'S BUILDING SUPPLY CTR #33 | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100452980 | \$1,575.00 | 5/2/2017 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100452981 | \$634.36 | 5/2/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100452982 | \$194.78 | 5/2/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100452983 | \$101.90 | 5/2/2017 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100452984 | \$133.00 | 5/2/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100452984 | \$245.00 | 5/2/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100452985 | \$31.15 | 5/2/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100452986 | \$7,500.00 | 5/2/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | INSURANCE-INSURANCE | |
| 0100452987 | \$2.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-EQUIP & VEHICLE RENT | |
| 0100452987 | \$2.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100452987 | \$2.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-EQUIP & VEHICLE RENT | |
| 0100452987 | \$3.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-EQUIP & VEHICLE RENT | |
| 0100452987 | \$3.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-EQUIP & VEHICLE RENT | |
| 0100452987 | \$3.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100452987 | \$3.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-EQUIP & VEHICLE RENT | |
| 0100452987 | \$3.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT2-EQUIP & VEHICLE RENT | |

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| 0100452987 | \$3.25 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC AFFAIRS-BOTTLED WATER | |
| 0100452987 | \$3.25 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100452987 | \$3.25 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100452987 | \$3.25 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | EMERGENCY MGMT-BOTTLED WATER | |
| 0100452987 | \$6.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-EQUIP & VEHICLE RENT | |
| 0100452987 | \$6.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-EQUIP & VEHICLE RENT | |
| 0100452987 | \$6.50 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-BOTTLED WATER | |
| 0100452987 | \$9.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-BOTTLED WATER | |
| 0100452987 | \$9.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100452987 | \$9.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-BOTTLED WATER | |
| 0100452987 | \$10.47 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100452987 | \$13.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100452987 | \$19.50 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT3-BOTTLED WATER | |
| 0100452987 | \$20.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-EQUIP & VEHICLE RENT | |
| 0100452987 | \$22.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
| 0100452987 | \$29.25 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100452987 | \$35.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT2-BOTTLED WATER | |
| 0100452987 | \$35.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-BOTTLED WATER | |
| 0100452987 | \$58.50 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-BOTTLED WATER | |
| 0100452987 | \$59.80 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100452987 | \$68.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-EQUIP & VEHICLE RENT | |
| 0100452987 | \$78.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 SANITATION-BOTTLED WATER | |
| 0100452987 | \$179.55 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100452987 | \$258.70 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO CLERK-BOTTLED WATER | |
| 0100452987 | \$351.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100452987 | \$552.50 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-BOTTLED WATER | |
| 0100452988 | \$195.00 | 5/2/2017 | 251682 | NATIONAL COUNCIL OF JUVENILE & FAMILY | 449TH DC-DUES & MEMBERSHIPS | |
| 0100452989 | \$8,350.00 | 5/2/2017 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SRV | |
| 0100452990 | \$144.43 | 5/2/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100452991 | \$18.71 | 5/2/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100452992 | \$283.92 | 5/2/2017 | 195545 | NUECES POWER EQUIPMENT | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100452993 | \$29.58 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100452993 | \$42.96 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |

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| 0100452993 | \$209.92 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100452993 | \$213.99 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100452993 | \$334.61 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100452993 | \$2,499.99 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-MACHINERY & EQUIPMENT | |
| 0100452994 | \$275.00 | 5/2/2017 | 312231 | OFFICE DEPOT | CO CLERK-GENERAL SUPPLIES | |
| 0100452995 | \$14.86 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100452995 | \$86.39 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | JAIL-GENERAL SUPPLIES | |
| 0100452995 | \$130.64 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-GENERAL SUPPLIES | |
| 0100452995 | \$275.00 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | CO CLERK-GENERAL SUPPLIES | |
| 0100452996 | \$50.00 | 5/2/2017 | 161985 | OLD REPUBLIC SURETY GROUP | CONST PCT3-INSURANCE | |
| 0100452997 | \$329.00 | 5/2/2017 | 449482 | OTSO, INC. | PCT1 PARKS-OTHER SRV | |
| 0100452997 | \$1,974.01 | 5/2/2017 | 449482 | OTSO, INC. | PCT1 SANITATION-OTHER SRV | |
| 0100452998 | \$465.16 | 5/2/2017 | 453323 | KARNES COUNTY HOSPITAL DISTRICT | JAIL-HOSPITAL SRV | |
| 0100452999 | \$165.00 | 5/2/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100453000 | \$17,147.99 | 5/2/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100453001 | \$470.00 | 5/2/2017 | 14966 | GREGORIO PINA, III, PH.D. | SHERIFF-PHYSICIAN SRV | |
| 0100453001 | \$6,110.00 | 5/2/2017 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-OTHER PROF SRV | |
| 0100453002 | \$200.00 | 5/2/2017 | 14966 | GREGORIO PINA, III, PH.D. | CONST PCT2-PHYSICIAN SRV | |
| 0100453003 | \$88.28 | 5/2/2017 | 388971 | PINON, SAN JUANITA | PCT2 CRC SAN JUAN-TRAVEL IN COUNTY | |
| 0100453004 | \$2,019.07 | 5/2/2017 | 307653 | PPG ARCHITECTURAL FINISHES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453005 | \$205.00 | 5/2/2017 | 274615 | PRO-TECH PEST CONTROL | JAIL-PEST CONTROL | |
| 0100453005 | \$325.00 | 5/2/2017 | 274615 | PRO-TECH PEST CONTROL | SHERIFF-PEST CONTROL | |
| 0100453006 | \$56.29 | 5/2/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 PARKS-ELEC SURVEILLANCE & SECURITY | |
| 0100453007 | \$330.00 | 5/2/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT3-REPAIR & MAINT SRV | |
| 0100453008 | \$25.00 | 5/2/2017 | 433039 | R & R AUTO PARTS | SHERIFF-GENERAL SUPPLIES | |
| 0100453009 | \$21.79 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100453009 | \$9,184.81 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | JUVENILE DET PRE-ELECTRICITY | |
| 0100453010 | \$1,729.07 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100453011 | \$13.54 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453012 | \$20.19 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453013 | \$452.98 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100453014 | \$381.21 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453015 | \$880.55 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 CRC-ALAMO-ELECTRICITY | |

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| 0100453016 | \$444.35 | 5/2/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |
| 0100453017 | \$382.49 | 5/2/2017 | 403750 | RIO PAPER & SUPPLY, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100453018 | \$19.80 | 5/2/2017 | 303623 | RIOS, SYLVIA | HUMAN RESOURCES-TRAVEL IN COUNTY | |
| 0100453019 | \$10.60 | 5/2/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453020 | \$23.19 | 5/2/2017 | 304131 | SAENZ HARDWARE | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453021 | \$50.00 | 5/2/2017 | 453307 | SAENZ, MARGARITA | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453022 | \$15.00 | 5/2/2017 | 399981 | SANCHEZ, ROBERT | PCT2 SANITATION-PEST CONTROL | |
| 0100453022 | \$55.00 | 5/2/2017 | 399981 | SANCHEZ, ROBERT | PCT2 PARKS-PEST CONTROL | |
| 0100453023 | \$3,618.00 | 5/2/2017 | 406171 | SBA TOWERS IV, LLC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100453024 | \$118.76 | 5/2/2017 | 201839 | SHAVER FOODS, LLC | JAIL-GENERAL SUPPLIES | |
| 0100453024 | \$14,099.68 | 5/2/2017 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100453025 | \$464.00 | 5/2/2017 | 433098 | MIGUEL MIRELES JR | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100453025 | \$642.00 | 5/2/2017 | 433098 | MIGUEL MIRELES JR | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100453026 | \$74.35 | 5/2/2017 | 184241 | SHORELINE, INC. | JUVENILE PANS- PHYSICIAN SRV EXTERNAL | |
| 0100453026 | \$59,888.70 | 5/2/2017 | 184241 | SHORELINE, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100453027 | \$645.01 | 5/2/2017 | 351709 | SIG SAUER, INC | CONST PCT2-FURN & EQUIP CNTRLD | |
| 0100453028 | \$55.85 | 5/2/2017 | 328154 | SILVA, EDITH | PCT2 CRC SAN JUAN-TRAVEL IN COUNTY | |
| 0100453029 | \$6,089.30 | 5/2/2017 | 112496 | SMITHKLINE BEECHAM CORPORATION | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100453030 | \$140.00 | 5/2/2017 | 405981 | SOBIA NASIR, M.D. P.A. | JAIL-PHYSICIAN SRV | |
| 0100453031 | \$176.69 | 5/2/2017 | 407046 | SOLIS, JESUS A. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100453032 | \$28.90 | 5/2/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453033 | \$584.27 | 5/2/2017 | 356689 | STANLEY ACCESS TECH LLC | JAIL-REPAIR & MAINT SRV | |
| 0100453034 | \$16.00 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT4-GENERAL SUPPLIES | |
| 0100453034 | \$595.00 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT4-FURN & EQUIP CNTRLD | |
| 0100453034 | \$663.32 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CO TREASURER-GENERAL SUPPLIES | |
| 0100453034 | \$795.58 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100453034 | \$1,804.89 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HUMAN SERVICES-GENERAL SUPPLIES | |
| 0100453035 | \$255.63 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100453035 | \$1,729.20 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453035 | \$1,738.95 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CO CLERK-GENERAL SUPPLIES | |
| 0100453035 | \$1,747.91 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | IT COUNTYWIDE-FURN & EQUIP CNTRLD | |
| 0100453036 | \$1,487.87 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100453037 | \$162.00 | 5/2/2017 | 133655 | SUPERIOR ALARMS | JAIL-REPAIR & MAINT SRV | |

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| 0100453038 | \$35.00 | 5/2/2017 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100453039 | \$1,779.10 | 5/2/2017 | 114243 | SYSCO INC. | JAIL-FOOD | |
| 0100453040 | \$75.00 | 5/2/2017 | 102032 | TEXAS DEPARTMENT OF AGRICULTURE | HEALTH ADM-LICENSES & PERMITS | |
| 0100453041 | \$75.00 | 5/2/2017 | 102032 | TEXAS DEPARTMENT OF AGRICULTURE | HEALTH ADM-LICENSES & PERMITS | |
| 0100453042 | \$75.00 | 5/2/2017 | 102032 | TEXAS DEPARTMENT OF AGRICULTURE | HEALTH ADM-LICENSES & PERMITS | |
| 0100453043 | \$3.00 | 5/2/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO AUDITOR-TECHNICAL SRV | |
| 0100453044 | \$39.34 | 5/2/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100453045 | \$248.00 | 5/2/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100453045 | \$2,261.00 | 5/2/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100453046 | \$1,500.00 | 5/2/2017 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | 275TH DC-INSURANCE | |
| 0100453047 | \$26,153.12 | 5/2/2017 | 197882 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE | 1115 WAIVER DSRIP-OTHER PROF SRV | |
| 0100453048 | \$50.78 | 5/2/2017 | 231924 | TIME WARNER CABLE | PUBLIC AFFAIRS-CABLE/SATELLITE TV | |
| 0100453049 | \$173.45 | 5/2/2017 | 231924 | TIME WARNER CABLE | CRIM DA-CABLE/SATELLITE TV | |
| 0100453050 | \$5,730.00 | 5/2/2017 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JAIL-PHYSICIAN SRV | |
| 0100453051 | \$30.96 | 5/2/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO CLERK-GASOLINE/DIESEL | |
| 0100453051 | \$197.56 | 5/2/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |
| 0100453051 | \$489.51 | 5/2/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100453052 | \$223.39 | 5/2/2017 | 230537 | ULINE, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453053 | \$14.25 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100453053 | \$30.91 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100453053 | \$48.19 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100453053 | \$669.10 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100453054 | \$38.28 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100453054 | \$149.00 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100453055 | \$49.95 | 5/2/2017 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100453056 | \$100.00 | 5/2/2017 | 452483 | VALENCIA, DOMINGO | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453057 | \$163.75 | 5/2/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100453057 | \$309.85 | 5/2/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453058 | \$943.27 | 5/2/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453059 | \$120.00 | 5/2/2017 | 452106 | VAZQUEZ, DULCE M. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453060 | \$93.94 | 5/2/2017 | 251577 | FRONTIER | HEALTH CLINICS-TELEPHONE | |
| 0100453061 | \$393.80 | 5/2/2017 | 206571 | VERMEER EQUIPMENT OF TEXAS, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453062 | \$20.95 | 5/2/2017 | 40991 | GRAINGER | HEALTH CLINICS-GENERAL SUPPLIES | |

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| 0100453062 | \$840.00 | 5/2/2017 | 40991 | GRAINGER | SHERIFF-GENERAL SUPPLIES | |
| 0100453063 | \$519.00 | 5/2/2017 | 41289 | WAUKESHA-PEARCE INDUSTRIES, INC. | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100453064 | \$2,669.40 | 5/2/2017 | 179701 | WESLACO FORD, LLP | CONST PCT1-REPAIR & MAINT SRV | |
| 0100453065 | \$140.90 | 5/2/2017 | 41548 | WEST PUBLISHING CORPORATION | CONST PCT4-TECHNICAL SRV | |
| 0100453066 | \$17,361.91 | 5/2/2017 | 369195 | WESTWOOD PHARMACY CLINICAL SERVICES | JAIL-GENERAL SUPPLIES | |
| 0100453067 | \$33.00 | 5/2/2017 | 254207 | WILLACY COOP | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100453068 | \$172.08 | 5/2/2017 | 42129 | XEROX CORPORATION | 332ND DC-CAPITAL LEASES | |
| 0100453069 | \$1,834.26 | 5/2/2017 | 449121 | BADIOZZAMANI, ARON REZA | PCT2 BOYS&GIRLS CLUB-BUILDINGS | |
| 0100453070 | \$82,672.42 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | ELECTIONS DEPT-FURN & EQUIP CNTRLD | |
| 0100453070 | \$91,458.83 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453071 | \$5,992.89 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2 BOYS&GIRLS CLUB-BUILDINGS | |
| 0100453072 | \$7,681.76 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TRAFFIC ENGINEERING-ARCH & ENG SRV | |
| 0100453073 | \$257.00 | 5/9/2017 | 330841 | ALVAREZ, BELINDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453074 | \$507.19 | 5/9/2017 | 246611 | CANTU, ORLANDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453075 | \$218.00 | 5/9/2017 | 401919 | CASAS, ROLANDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0100453076 | \$177.58 | 5/9/2017 | 453277 | HERA KRISHNA, LTD | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100453077 | \$18.00 | 5/9/2017 | 342653 | CONTRERAS, RICARDO | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453078 | \$117.00 | 5/9/2017 | 342653 | CONTRERAS, RICARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453079 | \$185.00 | 5/9/2017 | 275875 | EAN HOLDINGS, LLC | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453080 | \$393.30 | 5/9/2017 | 442178 | JOHN Q HAMMONS RVOC TR 12281989 | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453081 | \$393.30 | 5/9/2017 | 442178 | JOHN Q HAMMONS RVOC TR 12281989 | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453082 | \$816.46 | 5/9/2017 | 237167 | EMBASSY SUITES AUSTIN-ARBORETUM | 430TH DC-TRAVEL OUT OF COUNTY | V |
| 0100453083 | \$50.00 | 5/9/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | DBM-BUDGET DIV-REGISTRATION FEES | |
| 0100453084 | \$117.00 | 5/9/2017 | 213357 | GARCIA, ADRIANA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453085 | \$324.57 | 5/9/2017 | 453528 | RIM HOSPITALITY | DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY | |
| 0100453086 | \$324.57 | 5/9/2017 | 453528 | RIM HOSPITALITY | DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY | |
| 0100453087 | \$324.57 | 5/9/2017 | 453528 | RIM HOSPITALITY | DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY | |
| 0100453088 | \$177.00 | 5/9/2017 | 342661 | HINOJOSA, LAURA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453089 | \$565.07 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100453090 | \$423.80 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | V |
| 0100453091 | \$423.80 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100453092 | \$423.80 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100453093 | \$472.02 | 5/9/2017 | 281964 | MARRIOTT SOUTH | CRIM DA-TRAVEL OUT OF COUNTY | |

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| 0100453094 | \$472.02 | 5/9/2017 | 281964 | MARRIOTT SOUTH | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453095 | \$138.00 | 5/9/2017 | 195189 | MENDEZ, ROGELIO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453096 | \$57.00 | 5/9/2017 | 433560 | MIRANDA, GLORIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453097 | \$103.40 | 5/9/2017 | 438685 | NUNEZ, RICARDO | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100453098 | \$349.60 | 5/9/2017 | 370746 | OMNI FORT WORTH HOTEL | 92ND DC-TRAVEL OUT OF COUNTY | |
| 0100453099 | \$117.00 | 5/9/2017 | 339245 | PALACIOS, NILDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453100 | \$57.00 | 5/9/2017 | 452491 | PASLAK, CYNTHIA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453101 | \$30.00 | 5/9/2017 | 440736 | PEREZ, SAMUEL JR. | VETERANS SRV-TRAVEL OUT OF COUNTY | |
| 0100453102 | \$156.00 | 5/9/2017 | 299871 | RAMOS, ESTANISLADO III | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453103 | \$108.00 | 5/9/2017 | 387762 | RENTERIA, BRENDA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453104 | \$218.00 | 5/9/2017 | 431559 | SALDANA, RICARDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453105 | \$250.00 | 5/9/2017 | 33251 | SAM HOUSTON STATE UNIVERSITY | 430TH DC-REGISTRATION FEES | |
| 0100453106 | \$90.00 | 5/9/2017 | 415634 | SANCHEZ, ERIC | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100453107 | \$108.00 | 5/9/2017 | 434655 | SINGLETERRY, LUIS | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453108 | \$60.00 | 5/9/2017 | 96385 | TEXAS CENTER FOR THE JUDICIARY, INC. | 92ND DC-REGISTRATION FEES | |
| 0100453109 | \$175.00 | 5/9/2017 | 264474 | TEXAS EMERGENCY MANAGEMENT CONFERENCE | EMERGENCY MGMT-REGISTRATION FEES | |
| 0100453110 | \$175.00 | 5/9/2017 | 264474 | TEXAS EMERGENCY MANAGEMENT CONFERENCE | EMERGENCY MGMT-REGISTRATION FEES | V |
| 0100453111 | \$175.00 | 5/9/2017 | 264474 | TEXAS EMERGENCY MANAGEMENT CONFERENCE | EXECUTIVE OFFICE-REGISTRATION FEES | |
| 0100453112 | \$350.00 | 5/9/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100453113 | \$350.00 | 5/9/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100453114 | \$350.00 | 5/9/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100453115 | \$350.00 | 5/9/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | DA CIVIL LITIGATION-REGISTRATION FEES | |
| 0100453116 | \$230.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | DIST CLERK-REGISTRATION FEES | |
| 0100453117 | \$375.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | CRIM DA-REGISTRATION FEES | |
| 0100453118 | \$375.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | CRIM DA-REGISTRATION FEES | |
| 0100453119 | \$230.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | DIST CLERK-REGISTRATION FEES | |
| 0100453120 | \$230.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | CO CLERK-REGISTRATION FEES | |
| 0100453121 | \$230.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | DIST CLERK-REGISTRATION FEES | |
| 0100453122 | \$230.00 | 5/9/2017 | 198439 | THE UNIVERSITY OF TX SCHOOL OF LAW CLE | DIST CLERK-REGISTRATION FEES | |
| 0100453123 | \$90.00 | 5/9/2017 | 426830 | VILLARREAL, MEDARDO | FIRE MARSHAL-TRAVEL OUT OF COUNTY | |
| 0100453124 | \$800.00 | 5/9/2017 | 443751 | ACEVEDO, RAUL ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453125 | \$350.00 | 5/9/2017 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453126 | \$350.00 | 5/9/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453127 | \$1,050.00 | 5/9/2017 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453128 | \$645.00 | 5/9/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453129 | \$650.00 | 5/9/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453130 | \$450.00 | 5/9/2017 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453131 | \$2,440.00 | 5/9/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453132 | \$1,542.50 | 5/9/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453133 | \$1,200.00 | 5/9/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453134 | \$600.00 | 5/9/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453135 | \$1,150.00 | 5/9/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453136 | \$290.00 | 5/9/2017 | 441732 | CANTU, DAVID REYMUNDO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453136 | \$600.00 | 5/9/2017 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453137 | \$837.50 | 5/9/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453138 | \$400.00 | 5/9/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453138 | \$750.00 | 5/9/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453138 | \$2,895.00 | 5/9/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453139 | \$500.00 | 5/9/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453139 | \$2,155.00 | 5/9/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453140 | \$800.00 | 5/9/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453140 | \$805.00 | 5/9/2017 | 315532 | CARLOS E. ORTEGON, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453141 | \$1,037.50 | 5/9/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453142 | \$300.00 | 5/9/2017 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453143 | \$600.00 | 5/9/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453144 | \$800.00 | 5/9/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453145 | \$1,965.00 | 5/9/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453146 | \$700.00 | 5/9/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453147 | \$750.00 | 5/9/2017 | 450871 | EHIMIKA, MIKSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453148 | \$300.00 | 5/9/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453148 | \$440.00 | 5/9/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453149 | \$360.00 | 5/9/2017 | 208809 | ESQUIVEL, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453149 | \$1,660.00 | 5/9/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453150 | \$2,655.00 | 5/9/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453151 | \$400.00 | 5/9/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453152 | \$400.00 | 5/9/2017 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453153 | \$700.00 | 5/9/2017 | 450510 | FONSECA, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453154 | \$1,300.00 | 5/9/2017 | 443921 | GALVAN, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453155 | \$665.00 | 5/9/2017 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453156 | \$1,135.00 | 5/9/2017 | 316105 | LAW OFFICE OF CARLOS A. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453157 | \$300.00 | 5/9/2017 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453158 | \$1,090.00 | 5/9/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453159 | \$600.00 | 5/9/2017 | 444030 | GARCIA, JOANNE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453160 | \$400.00 | 5/9/2017 | 145882 | GARZA, ABEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453161 | \$700.00 | 5/9/2017 | 371432 | GARZA, AURELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453162 | \$300.00 | 5/9/2017 | 438979 | GARZA, CARINA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453163 | \$300.00 | 5/9/2017 | 449318 | GARZA, KRYSTAL ELAINE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453164 | \$205.00 | 5/9/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453165 | \$890.00 | 5/9/2017 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453165 | \$6,385.00 | 5/9/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453166 | \$300.00 | 5/9/2017 | 19062 | GOMEZ, JOSE ANTONIO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453166 | \$305.00 | 5/9/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453167 | \$650.00 | 5/9/2017 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453168 | \$1,700.00 | 5/9/2017 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453169 | \$570.00 | 5/9/2017 | 330507 | LAW OFFICE OF JOSE G. GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453170 | \$400.00 | 5/9/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453171 | \$1,250.00 | 5/9/2017 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453172 | \$450.00 | 5/9/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453173 | \$1,100.00 | 5/9/2017 | 442674 | GUERRA, AMELIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453174 | \$650.00 | 5/9/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453175 | \$1,430.00 | 5/9/2017 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453176 | \$205.00 | 5/9/2017 | 199788 | GUERRA, VICTORIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453177 | \$1,510.00 | 5/9/2017 | 417564 | GUERRERO, JOSE ROBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453178 | \$300.00 | 5/9/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453179 | \$700.00 | 5/9/2017 | 427217 | D.M. HERNANDEZ LAW FIRM, PLL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453180 | \$415.00 | 5/9/2017 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453180 | \$1,377.50 | 5/9/2017 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453181 | \$400.00 | 5/9/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453182 | \$400.00 | 5/9/2017 | 442364 | HINOJOSA, ISMAEL HUGO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453183 | \$1,615.00 | 5/9/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453184 | \$650.00 | 5/9/2017 | 450898 | KENNEDY, PATRICK BRYCE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453185 | \$650.00 | 5/9/2017 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453186 | \$1,777.50 | 5/9/2017 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453187 | \$440.00 | 5/9/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453187 | \$1,080.00 | 5/9/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453188 | \$300.00 | 5/9/2017 | 301752 | LAW OFFICE OF ELOY R. GARCIA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453189 | \$400.00 | 5/9/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453190 | \$400.00 | 5/9/2017 | 27359 | LAW OFFICE OF OSCAR ALVAREZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453191 | \$4,540.00 | 5/9/2017 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453192 | \$300.00 | 5/9/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453193 | \$650.00 | 5/9/2017 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453194 | \$900.00 | 5/9/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453195 | \$1,590.00 | 5/9/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453196 | \$300.00 | 5/9/2017 | 442135 | LUNA, RUBEN J | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453196 | \$1,990.00 | 5/9/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453197 | \$300.00 | 5/9/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453198 | \$350.00 | 5/9/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453199 | \$300.00 | 5/9/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453200 | \$400.00 | 5/9/2017 | 385174 | MCGEE, DAVID LEE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453200 | \$500.00 | 5/9/2017 | 385174 | MCGEE, DAVID LEE | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453201 | \$300.00 | 5/9/2017 | 453749 | MCPHERSON, WILLIAM H. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453201 | \$302.50 | 5/9/2017 | 453749 | MCPHERSON, WILLIAM H. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453202 | \$400.00 | 5/9/2017 | 354538 | MEADOWS, SIDNEY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453202 | \$1,065.00 | 5/9/2017 | 354538 | MEADOWS, SIDNEY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453203 | \$615.00 | 5/9/2017 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453203 | \$1,520.00 | 5/9/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453204 | \$1,000.00 | 5/9/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453205 | \$400.00 | 5/9/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453206 | \$635.00 | 5/9/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453206 | \$755.00 | 5/9/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453207 | \$600.00 | 5/9/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453208 | \$6,520.00 | 5/9/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453210 | \$127.50 | 5/9/2017 | 245364 | NITSCH, PATRICK A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453210 | \$750.00 | 5/9/2017 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453211 | \$2,200.00 | 5/9/2017 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453212 | \$850.00 | 5/9/2017 | 396206 | OXFORD, AUSTIN HALE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453213 | \$650.00 | 5/9/2017 | 425630 | OZUNA, JOSE DANIEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453214 | \$700.00 | 5/9/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453215 | \$2,997.50 | 5/9/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453216 | \$750.00 | 5/9/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453217 | \$300.00 | 5/9/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453218 | \$410.00 | 5/9/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453219 | \$1,200.00 | 5/9/2017 | 443840 | POPE, JOHN ADAM IV | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453220 | \$2,767.50 | 5/9/2017 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453221 | \$300.00 | 5/9/2017 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453222 | \$1,200.00 | 5/9/2017 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453223 | \$2,750.00 | 5/9/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453224 | \$205.00 | 5/9/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453224 | \$650.00 | 5/9/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453225 | \$1,100.00 | 5/9/2017 | 407399 | REGALADO, LUCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453226 | \$520.00 | 5/9/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453227 | \$480.00 | 5/9/2017 | 217026 | REYNA, JOSE J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453227 | \$1,290.00 | 5/9/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453228 | \$700.00 | 5/9/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453229 | \$300.00 | 5/9/2017 | 439797 | RIGNEY, JOHN A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453230 | \$350.00 | 5/9/2017 | 430897 | ROCHA, BRITNY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453230 | \$505.00 | 5/9/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453231 | \$205.00 | 5/9/2017 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453232 | \$750.00 | 5/9/2017 | 173061 | JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453233 | \$2,557.50 | 5/9/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453234 | \$400.00 | 5/9/2017 | 248614 | SAENZ, DAVID | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453235 | \$400.00 | 5/9/2017 | 443247 | SALDANA, REBECCA M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453235 | \$1,300.00 | 5/9/2017 | 443247 | SALDANA, REBECCA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453236 | \$2,600.00 | 5/9/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453237 | \$2,500.00 | 5/9/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453238 | \$310.00 | 5/9/2017 | 311553 | THE SANCHEZ LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453238 | \$450.00 | 5/9/2017 | 311553 | THE SANCHEZ LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453239 | \$2,200.00 | 5/9/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453240 | \$1,200.00 | 5/9/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453241 | \$350.00 | 5/9/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453242 | \$300.00 | 5/9/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453243 | \$600.00 | 5/9/2017 | 404381 | WIESEHAN, ERIC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453244 | \$300.00 | 5/9/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453245 | \$197.26 | 5/9/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV BOOT CAMP PAS-FOOD | |
| 0100453246 | \$155.22 | 5/9/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUV BOOT CAMP PAS-FOOD | |
| 0100453247 | \$14.22 | 5/9/2017 | 427799 | GONZALEZ, FRANCISCO | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100453248 | \$37.40 | 5/9/2017 | 14788 | GOODYEAR AUTO SERVICE CENTER | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453249 | \$186.80 | 5/9/2017 | 363561 | GRAND HYATT SAN ANTONIO | JUVENILE CI-TRAVEL OUT OF COUNTY | |
| 0100453250 | \$85.00 | 5/9/2017 | 355003 | HOPE FAMILY HEALTH CENTER | JUV BOOT CAMP RES MH-REGISTRATION FEES | |
| 0100453251 | \$100.00 | 5/9/2017 | 259071 | JOHNSON, KATHY | JUV BOOT CAMP PAS-REGISTRATION FEES | |
| 0100453252 | \$81.25 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | JUV BOOT CAMP PAS-BOTTLED WATER | |
| 0100453253 | \$150.34 | 5/9/2017 | 390356 | PRUITT-ORR, SHELIA ANN | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453254 | \$493.81 | 5/9/2017 | 91987 | PUEBLO TIRES LTD | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100453255 | \$1,518.91 | 5/9/2017 | 114243 | SYSCO INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100453256 | \$290.50 | 5/9/2017 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100453257 | \$290.50 | 5/9/2017 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100453258 | \$290.99 | 5/9/2017 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100453259 | \$290.50 | 5/9/2017 | 260363 | T-MOBILE | ALT INCARCERATION PRG-WIRELESS DEVICES | |
| 0100453260 | \$2,125.00 | 5/9/2017 | 411345 | GIDLEE TEX INVESTMENTS, INC. | HEALTH CLINICS-REGISTRATION FEES | |
| 0100453261 | \$538.20 | 5/9/2017 | 251577 | FRONTIER | JUV BOOT CAMP PAS-TELEPHONE | |
| 0100453262 | \$719.87 | 5/9/2017 | 357359 | 4IMPRINT, INC. | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453263 | \$4,719.97 | 5/9/2017 | 426202 | ABM JANITORIAL SERVICES-SOUTH CENTRAL, I | FACILITIES MGMT CO WIDE-CUSTODIAL | |
| 0100453264 | \$200.00 | 5/9/2017 | 228419 | TIJERINA, HOMERO | PCT3 PARKS-VEHICLES | |
| 0100453265 | \$114.93 | 5/9/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100453266 | \$28.08 | 5/9/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100453266 | \$357.12 | 5/9/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453267 | \$315.01 | 5/9/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |

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| 0100453268 | \$131.76 | 5/9/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | HEALTH CLINICS-REFERENCE MATERIALS | |
| 0100453268 | \$1,545.52 | 5/9/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100453269 | \$352.84 | 5/9/2017 | 1864 | AMIGO IMPLEMENT CO., INC | JAIL-REPAIR & MAINT SRV | |
| 0100453270 | \$51.20 | 5/9/2017 | 391891 | APPLIED INDUSTRIAL TECHNOLOGIES | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453271 | \$917.93 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 PARKS-GASOLINE/DIESEL | |
| 0100453271 | \$1,761.63 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100453271 | \$3,567.08 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100453271 | \$55,080.10 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | SHERIFF-GASOLINE/DIESEL | |
| 0100453272 | \$34.90 | 5/9/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100453273 | \$36.73 | 5/9/2017 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100453274 | \$41.70 | 5/9/2017 | 328626 | AT&T | PCT4 EMERGENCY SRV LINN-SM-TELEPHONE | |
| 0100453275 | \$5,363.85 | 5/9/2017 | 366501 | AT&T MOBILITY | SHERIFF-WIRELESS DEVICES | |
| 0100453276 | \$9,250.00 | 5/9/2017 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SRV | |
| 0100453277 | \$2,922.13 | 5/9/2017 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100453278 | \$10.10 | 5/9/2017 | 453382 | BALBOA, DELILAH | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453279 | \$196.85 | 5/9/2017 | 399914 | BALTAZAR, LAZARO | 370TH DC-REFERENCE MATERIALS | |
| 0100453279 | \$354.57 | 5/9/2017 | 399914 | BALTAZAR, LAZARO | 370TH DC-CLOTHING & UNIFORMS | |
| 0100453280 | \$592.00 | 5/9/2017 | 102962 | BANALES, J. MANUEL JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453281 | \$4,024.00 | 5/9/2017 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100453282 | \$3,222.78 | 5/9/2017 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100453283 | \$30.00 | 5/9/2017 | 453447 | BIGELOW, MICHAEL | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453284 | \$10,800.00 | 5/9/2017 | 90476 | BOB BARKER COMPANY, INC | JAIL-GENERAL SUPPLIES | |
| 0100453285 | \$52.43 | 5/9/2017 | 419273 | BURROLA, ERIKA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453286 | \$22.00 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100453286 | \$122.75 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 SANITATION-REPAIR & MAINT SRV | |
| 0100453287 | \$331.87 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100453288 | \$10.54 | 5/9/2017 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453289 | \$1,187.88 | 5/9/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100453290 | \$100.00 | 5/9/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100453291 | \$366.80 | 5/9/2017 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100453292 | \$51.86 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-GENERAL SUPPLIES | |
| 0100453292 | \$67.66 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100453292 | \$68.10 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-REPAIR & MAINT SRV | |

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| 0100453292 | \$89.30 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-REPAIR & MAINT SRV | |
| 0100453292 | \$95.47 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC SAN JUAN-CAPITAL LEASES | |
| 0100453292 | \$130.26 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 CRC-ALAMO-CAPITAL LEASES | |
| 0100453293 | \$20.95 | 5/9/2017 | 140651 | CARWASH CARWASH | TAX OFF-REPAIR & MAINT SRV | |
| 0100453294 | \$3,000.00 | 5/9/2017 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SRV | |
| 0100453295 | \$239.52 | 5/9/2017 | 300896 | CC DISTRIBUTORS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453296 | \$51.36 | 5/9/2017 | 300896 | CC DISTRIBUTORS, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453297 | \$591.96 | 5/9/2017 | 300896 | CC DISTRIBUTORS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453298 | \$200.04 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | IT COUNTYWIDE-GENERAL SUPPLIES | |
| 0100453298 | \$251.56 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453298 | \$339.45 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453298 | \$1,484.28 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | SHERIFF-MACHINERY & EQUIPMENT | |
| 0100453298 | \$2,162.20 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | SHERIFF-FURN & EQUIP CNTRLD | |
| 0100453299 | \$816.50 | 5/9/2017 | 428752 | CENTER FOR DISEASE DETECTION, LLC | JAIL-OTHER PROF SRV | |
| 0100453300 | \$135.02 | 5/9/2017 | 390941 | CHIUMINATTO, MARTIN J. JR. | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453301 | \$402.91 | 5/9/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453301 | \$1,115.76 | 5/9/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453302 | \$48.18 | 5/9/2017 | 10197 | CITY OF EDINBURG | PCT4 PARKS-AID TO GOVT | |
| 0100453302 | \$324.04 | 5/9/2017 | 10197 | CITY OF EDINBURG | PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG | |
| 0100453303 | \$56.50 | 5/9/2017 | 6637 | CITY OF MISSION | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453304 | \$595.01 | 5/9/2017 | 6696 | CITY OF PHARR | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453305 | \$40.00 | 5/9/2017 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453305 | \$349.31 | 5/9/2017 | 76554 | CITY OF SAN JUAN | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453306 | \$109.82 | 5/9/2017 | 169447 | CITY OF WESLACO | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100453306 | \$144.13 | 5/9/2017 | 169447 | CITY OF WESLACO | HEALTH CLINICS-DISPOSAL | |
| 0100453307 | \$185.28 | 5/9/2017 | 169447 | CITY OF WESLACO | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453308 | \$1,054.50 | 5/9/2017 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100453309 | \$78.90 | 5/9/2017 | 214442 | COMMERCIAL KITCHEN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453309 | \$1,346.59 | 5/9/2017 | 214442 | COMMERCIAL KITCHEN | JAIL-REPAIR & MAINT SRV | |
| 0100453310 | \$400.00 | 5/9/2017 | 163546 | COMMUNICATIONS ETC. | JAIL-REPAIR & MAINT SRV | |
| 0100453311 | \$8,354.75 | 5/9/2017 | 436410 | COMMUNITY HEALTHCARE TRUST SERVICES, INC | URBAN COUNTY-LAND & BLDG RENT | |
| 0100453312 | \$62.06 | 5/9/2017 | 444014 | CORREA, JOSE | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100453313 | \$1,630.81 | 5/9/2017 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | SHERIFF-GENERAL SUPPLIES | |

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|------------|-------------|----------|-----------|--|--|-------------|
| 0100453314 | \$60,000.00 | 5/9/2017 | 399469 | CWL LIMITED | GEN FD-ESCROW-PLANNING SEPTIC TANKS | |
| 0100453315 | \$522.20 | 5/9/2017 | 262455 | DAHILL INDUSTRIES | JAIL-REPAIR & MAINT SRV | |
| 0100453315 | \$876.04 | 5/9/2017 | 262455 | DAHILL INDUSTRIES | JAIL-CAPITAL LEASES | |
| 0100453316 | \$145.00 | 5/9/2017 | 250562 | DANABY RENTALS, INC. | TAX OFF-LAND & BLDG RENT | |
| 0100453317 | \$49.22 | 5/9/2017 | 442054 | DE LA FUENTE, JESSICA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453318 | \$15.30 | 5/9/2017 | 86525 | DELTA SPECIALTIES SUPPLY | TAX OFF-GENERAL SUPPLIES | |
| 0100453318 | \$120.00 | 5/9/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PURCHASING-REPAIR & MAINT SRV | |
| 0100453319 | \$426.80 | 5/9/2017 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453320 | \$62.99 | 5/9/2017 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100453321 | \$134.65 | 5/9/2017 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100453322 | \$196.00 | 5/9/2017 | 228389 | DIRECTV | SHERIFF-CABLE/SATELLITE TV | |
| 0100453323 | \$825.00 | 5/9/2017 | 208299 | ELECTRONICS & INSTRUMENTATION | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100453324 | \$159.87 | 5/9/2017 | 216526 | EVIDENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453325 | \$208.61 | 5/9/2017 | 297496 | EWING IRRIGATION PRODUCTS INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100453326 | \$77.90 | 5/9/2017 | 355259 | FAIRWAY SUPPLY, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453327 | \$4,008.31 | 5/9/2017 | 11827 | FARMER BROS. CO. | JAIL-FOOD | |
| 0100453328 | \$3,746.30 | 5/9/2017 | 11908 | FEDEX | SHERIFF-POSTAGE | |
| 0100453329 | \$152.64 | 5/9/2017 | 11908 | FEDEX | CRIM DA-POSTAGE | |
| 0100453329 | \$470.02 | 5/9/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100453330 | \$28.47 | 5/9/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100453330 | \$53.49 | 5/9/2017 | 11908 | FEDEX | SHERIFF-POSTAGE | |
| 0100453330 | \$67.08 | 5/9/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100453331 | \$340.26 | 5/9/2017 | 344699 | FIESTA CHEVROLET, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453331 | \$520.22 | 5/9/2017 | 344699 | FIESTA CHEVROLET, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453332 | \$28.99 | 5/9/2017 | 416703 | CURA, JOEL | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100453333 | \$5,352.20 | 5/9/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100453334 | \$35.94 | 5/9/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | JAIL-TELEPHONE | |
| 0100453335 | \$10.00 | 5/9/2017 | 231266 | G & S GLASS LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453336 | \$252.98 | 5/9/2017 | 77402 | G.T. DISTRIBUTORS, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453337 | \$999.78 | 5/9/2017 | 452831 | GARCIA, EVERARDO | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453338 | \$21,700.00 | 5/9/2017 | 309257 | GARCO, LTD | GEN FD-ESCROW-PLANNING OTHER | |
| 0100453339 | \$8.00 | 5/9/2017 | 453480 | GARZA, ROEL JR. | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453340 | \$115.56 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |

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| 0100453340 | \$177.34 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453340 | \$307.19 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-FURN & EQUIP CNTRLD | |
| 0100453340 | \$1,108.00 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453340 | \$8,284.38 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453341 | \$81.45 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-REPAIR & MAINT SRV | |
| 0100453341 | \$159.94 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | INFO TECH DEPT-CAPITAL LEASES | |
| 0100453341 | \$207.40 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100453341 | \$375.36 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100453341 | \$452.53 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-CAPITAL LEASES | |
| 0100453341 | \$491.96 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100453341 | \$563.20 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100453341 | \$2,560.47 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-CAPITAL LEASES | |
| 0100453342 | \$211.00 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-REPAIR & MAINT SRV | |
| 0100453342 | \$442.72 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-CAPITAL LEASES | |
| 0100453343 | \$115.13 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
| 0100453343 | \$144.87 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100453344 | \$399,924.00 | 5/9/2017 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100453345 | \$285.16 | 5/9/2017 | 450545 | GOMEZ, CRISELDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453346 | \$93.86 | 5/9/2017 | 290246 | GONZALEZ, JAIME E. | PUBLIC DEFENDER-COURT COSTS & INVESTIGAT | |
| 0100453347 | \$128.04 | 5/9/2017 | 15253 | GULF COAST PAPER CO. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100453347 | \$640.53 | 5/9/2017 | 15253 | GULF COAST PAPER CO. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453347 | \$912.00 | 5/9/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100453348 | \$40.00 | 5/9/2017 | 15261 | GULF DATA PRODUCTS | TAX OFF-PRINTING & BINDING | |
| 0100453349 | \$214.42 | 5/9/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100453350 | \$66.94 | 5/9/2017 | 252468 | HACIENDA FORD | FACILITIES MGMT-REPAIR & MAINT SRV | |
| 0100453350 | \$81.21 | 5/9/2017 | 252468 | HACIENDA FORD | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100453351 | \$208.32 | 5/9/2017 | 296627 | HENRY SCHEIN INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453351 | \$3,513.50 | 5/9/2017 | 296627 | HENRY SCHEIN INC. | JAIL-GENERAL SUPPLIES | |
| 0100453352 | \$920.00 | 5/9/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100453352 | \$17,064.00 | 5/9/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100453353 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | EXECUTIVE OFFICE-GENERAL SUPPLIES | |
| 0100453354 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT4-GENERAL SUPPLIES | |
| 0100453355 | \$22.00 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |

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| 0100453356 | \$2,286.70 | 5/9/2017 | 16624 | HOBART CORPORATION | JAIL-REPAIR & MAINT SRV | |
| 0100453357 | \$199.90 | 5/9/2017 | 289299 | HOME DEPOT CREDIT SERVICES | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100453358 | \$88.44 | 5/9/2017 | 305545 | THE HOME DEPOT | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100453359 | \$29.96 | 5/9/2017 | 291374 | HOME DEPOT CREDIT SERVICES | CRIM DA-GENERAL SUPPLIES | |
| 0100453359 | \$745.89 | 5/9/2017 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100453359 | \$825.47 | 5/9/2017 | 291374 | HOME DEPOT CREDIT SERVICES | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453360 | \$64.61 | 5/9/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100453361 | \$139.00 | 5/9/2017 | 245216 | INSCO DISTRIBUTING, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453362 | \$780.80 | 5/9/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453362 | \$1,914.54 | 5/9/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453362 | \$7,440.00 | 5/9/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | SHERIFF-MACHINERY & EQUIPMENT | |
| 0100453363 | \$263.43 | 5/9/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100453364 | \$3,772.06 | 5/9/2017 | 253324 | JOHNSTONE SUPPLY-PHARR | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453365 | \$732.00 | 5/9/2017 | 282693 | LEXISNEXIS | SHERIFF-TECHNICAL SRV | |
| 0100453366 | \$300.50 | 5/9/2017 | 237507 | LEXISNEXIS | 206TH DC-TECHNICAL SRV | |
| 0100453366 | \$300.50 | 5/9/2017 | 237507 | LEXISNEXIS | 332ND DC-TECHNICAL SRV | |
| 0100453367 | \$169,292.16 | 5/9/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQ TAX ATTY PMTS | |
| 0100453368 | \$60.00 | 5/9/2017 | 453374 | LOFTON, KATELYNN | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453369 | \$663.81 | 5/9/2017 | 168602 | LONE STAR NATIONAL BANK | URBAN COUNTY-OTHER DEBT INTEREST | |
| 0100453370 | \$67.16 | 5/9/2017 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100453371 | \$37.49 | 5/9/2017 | 288772 | GALLS, LLC | JAIL-CLOTHING & UNIFORMS | |
| 0100453371 | \$4,224.99 | 5/9/2017 | 288772 | GALLS, LLC | JAIL-GENERAL SUPPLIES | |
| 0100453372 | \$93.58 | 5/9/2017 | 293237 | LOPEZ, ELIA CORNEJO | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453373 | \$15.82 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453374 | \$41.79 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453375 | \$36.21 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453376 | \$15.82 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453377 | \$46.47 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453378 | \$38.83 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453379 | \$49.84 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453380 | \$22.76 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100453381 | \$24.29 | 5/9/2017 | 438154 | MARTINEZ, ROSA ISELA | CRIM DA-GENERAL SUPPLIES | |
| 0100453382 | \$221.15 | 5/9/2017 | 23493 | MATT'S CASH & CARRY | PCT1 SANITATION-GENERAL SUPPLIES | |

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| 0100453383 | \$800.83 | 5/9/2017 | 23493 | MATT'S CASH & CARRY | JAIL-GENERAL SUPPLIES | |
| 0100453384 | \$130.00 | 5/9/2017 | 361526 | MEDTECH FORENSICS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453385 | \$30.00 | 5/9/2017 | 453420 | MEJIA, EDWARD | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453386 | \$677.22 | 5/9/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453387 | \$1,534.10 | 5/9/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453388 | \$1,084.43 | 5/9/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453389 | \$31.66 | 5/9/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100453390 | \$733.00 | 5/9/2017 | 25097 | MISSION HOSPITAL | SHERIFF-HOSPITAL SRV | |
| 0100453391 | \$30.00 | 5/9/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 CRC SAN JUAN-WIRELESS DEVICES | |
| 0100453391 | \$36.00 | 5/9/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 PARKS-WIRELESS DEVICES | |
| 0100453391 | \$137.97 | 5/9/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100453392 | \$62.30 | 5/9/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100453393 | \$2.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-EQUIP & VEHICLE RENT | |
| 0100453393 | \$3.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT4-EQUIP & VEHICLE RENT | |
| 0100453393 | \$3.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-EQUIP & VEHICLE RENT | |
| 0100453393 | \$6.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-EQUIP & VEHICLE RENT | |
| 0100453393 | \$6.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | DA CIVIL LITIGATION-EQUIP & VEHICLE RENT | |
| 0100453393 | \$6.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-EQUIP & VEHICLE RENT | |
| 0100453393 | \$8.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-EQUIP & VEHICLE RENT | |
| 0100453393 | \$9.75 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-BOTTLED WATER | |
| 0100453393 | \$16.25 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 CRC-BOTTLED WATER | |
| 0100453393 | \$22.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100453393 | \$24.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100453393 | \$26.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100453393 | \$32.50 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
| 0100453393 | \$35.75 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-BOTTLED WATER | |
| 0100453393 | \$35.75 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | DA CIVIL LITIGATION-BOTTLED WATER | |
| 0100453393 | \$54.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-EQUIP & VEHICLE RENT | |
| 0100453393 | \$59.15 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT4-BOTTLED WATER | |
| 0100453393 | \$71.50 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
| 0100453393 | \$123.50 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100453393 | \$315.25 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100453393 | \$395.20 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-BOTTLED WATER | |

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| 0100453393 | \$403.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100453394 | \$10,750.00 | 5/9/2017 | 349542 | RONALDO MUNOZ | SHERIFF-OTHER PROF SRV | |
| 0100453395 | \$94.91 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SHERIFF-WATER/SEWERAGE | |
| 0100453396 | \$302.72 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100453397 | \$88.61 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100453398 | \$218.47 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100453399 | \$171.76 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100453400 | \$228.73 | 5/9/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100453401 | \$39.90 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453401 | \$92.93 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453401 | \$210.96 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100453401 | \$270.46 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100453401 | \$327.71 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100453402 | \$110.84 | 5/9/2017 | 312231 | OFFICE DEPOT, INC. | 275TH DC-FOOD | |
| 0100453402 | \$146.00 | 5/9/2017 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-GENERAL SUPPLIES | |
| 0100453402 | \$322.99 | 5/9/2017 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-FURN & EQUIP CNTRLD | |
| 0100453402 | \$406.96 | 5/9/2017 | 312231 | OFFICE DEPOT, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453402 | \$5,005.02 | 5/9/2017 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453403 | \$35.95 | 5/9/2017 | 210463 | HOLLON OIL COMPANY | TAX OFF-REPAIR & MAINT SRV | |
| 0100453404 | \$11,685.00 | 5/9/2017 | 429139 | OPEX CORPORATION | TAX OFF-COMPUTER SRV | |
| 0100453405 | \$30.00 | 5/9/2017 | 453455 | ORTIZ, JOSUE | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453406 | \$60.00 | 5/9/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100453407 | \$30.00 | 5/9/2017 | 453390 | PALOMO, FERMIN | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453408 | \$6.42 | 5/9/2017 | 431567 | PEREZ, MARIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453409 | \$160.00 | 5/9/2017 | 344478 | PITNEY BOWES, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453410 | \$2,100.00 | 5/9/2017 | 185825 | PNEUDART, INC. | HEALTH ADM-GENERAL SUPPLIES | |
| 0100453411 | \$2,862.00 | 5/9/2017 | 307653 | PPG ARCHITECTURAL FINISHES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453412 | \$935.00 | 5/9/2017 | 332755 | PRECISION DELTA CORP | SHERIFF-GENERAL SUPPLIES | |
| 0100453413 | \$15.98 | 5/9/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-GENERAL SUPPLIES | |
| 0100453413 | \$44.50 | 5/9/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100453414 | \$1,000.00 | 5/9/2017 | 433039 | R & R AUTO PARTS | SHERIFF-GENERAL SUPPLIES | |
| 0100453415 | \$2,900.00 | 5/9/2017 | 271926 | R.L. ABATEMENT, INC. | FACILITIES MGMT CO WIDE-OTHER PROF SRV | |
| 0100453416 | \$9,000.00 | 5/9/2017 | 52272 | RAMIREZ, JOSE JR. | PCT3 SANITATION-LAND & BLDG RENT | |

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| 0100453418 | \$434.99 | 5/9/2017 | 371807 | REGION 1 REPAIR, LLC | JAIL-REPAIR & MAINT SRV | |
| 0100453419 | \$27.59 | 5/9/2017 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100453420 | \$2,959.78 | 5/9/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100453421 | \$54.28 | 5/9/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453422 | \$71.29 | 5/9/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453423 | \$27,654.47 | 5/9/2017 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100453424 | \$20,225.26 | 5/9/2017 | 401854 | REPUBLIC SERVICES, INC. | PCT1 SANITATION-DISPOSAL | |
| 0100453425 | \$147.13 | 5/9/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100453425 | \$277.50 | 5/9/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |
| 0100453426 | \$30.00 | 5/9/2017 | 453463 | ROMO, MATILDE | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453427 | \$30.00 | 5/9/2017 | 453404 | ROSEL, RHONDA | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453428 | \$1,500.00 | 5/9/2017 | 437816 | RUIZ, MARIO | GEN FD-ESCROW-PLANNING SEPTIC TANKS | |
| 0100453429 | \$314.77 | 5/9/2017 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453430 | \$20.00 | 5/9/2017 | 453471 | SALAS, HECTOR | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453431 | \$64.90 | 5/9/2017 | 429910 | SALAZAR, GRISELDA | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100453432 | \$20.00 | 5/9/2017 | 453625 | SALINAS, JAIME J. | GEN FD-A/P MISC ITEMS | |
| 0100453433 | \$15.00 | 5/9/2017 | 399981 | SANCHEZ, ROBERT | PCT1 SANITATION-PEST CONTROL | |
| 0100453433 | \$40.00 | 5/9/2017 | 399981 | SANCHEZ, ROBERT | PCT1 PARKS-PEST CONTROL | |
| 0100453434 | \$3,618.00 | 5/9/2017 | 406171 | SBA TOWERS IV, LLC | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100453435 | \$672.00 | 5/9/2017 | 433098 | MIGUEL MIRELES JR | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100453436 | \$112.08 | 5/9/2017 | 442267 | SITEONE LANDSCAPE SUPPLY, LLC | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453437 | \$593.80 | 5/9/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453437 | \$1,242.70 | 5/9/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | JAIL-REPAIR & MAINT SRV | |
| 0100453438 | \$250.00 | 5/9/2017 | 290491 | SOUTH TEXAS HEALTH CARE SYSTEM | SHERIFF-HOSPITAL SRV | |
| 0100453439 | \$786.00 | 5/9/2017 | 328804 | SOUTHERN TIRE MART | CONST PCT4-GENERAL SUPPLIES | |
| 0100453440 | \$460.00 | 5/9/2017 | 362263 | THE CENTER OF INDUSTRIAL REHABILITATION | SHERIFF-OTHER PROF SRV | |
| 0100453441 | \$380.17 | 5/9/2017 | 35173 | SPIKES MOTOR COMPANY | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100453442 | \$159,758.64 | 5/9/2017 | 385026 | SPILLMAN TECHNOLOGIES, INC. | SHERIFF-COMPUTER SRV | |
| 0100453443 | \$40.66 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HUMAN RESOURCES-GENERAL SUPPLIES | |
| 0100453443 | \$65.07 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100453443 | \$687.09 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100453443 | \$1,165.34 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | 449TH DC-GENERAL SUPPLIES | |

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| 0100453445 | (\$8.55) | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100453445 | \$169.78 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100453446 | \$0.00 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-FURN & EQUIP CNTRLD | |
| 0100453446 | \$1,019.80 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JAIL-GENERAL SUPPLIES | |
| 0100453446 | \$1,941.16 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100453447 | \$1,374.00 | 5/9/2017 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100453448 | \$4.00 | 5/9/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | TAX OFF-TECHNICAL SRV | |
| 0100453449 | \$248.00 | 5/9/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100453449 | \$1,067.00 | 5/9/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100453449 | \$1,788.00 | 5/9/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100453450 | \$7,500.00 | 5/9/2017 | 237205 | THYSSENKRUPP ELEVATOR CORPORATION | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100453451 | \$934.76 | 5/9/2017 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100453452 | \$30.00 | 5/9/2017 | 453439 | TORRES, HECTOR | GEN FD-A/P JP 1-1 REFUND, OVERPMT | |
| 0100453453 | \$212.77 | 5/9/2017 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453453 | \$980.00 | 5/9/2017 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100453454 | \$135.85 | 5/9/2017 | 241954 | TRI-TECH FORENSICS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453455 | \$548.53 | 5/9/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | TAX OFF-GASOLINE/DIESEL | |
| 0100453455 | \$2,767.44 | 5/9/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT2-GASOLINE/DIESEL | |
| 0100453455 | \$3,147.99 | 5/9/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HEALTH ADM-GASOLINE/DIESEL | |
| 0100453456 | \$4.75 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 SANITATION-TECHNICAL SRV | |
| 0100453456 | \$8.58 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 CRC-ALAMO-TECHNICAL SRV | |
| 0100453456 | \$61.82 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100453456 | \$96.38 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100453456 | \$1,003.65 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100453457 | \$168.50 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100453457 | \$815.33 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100453458 | \$44.89 | 5/9/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100453458 | \$45.74 | 5/9/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100453458 | \$988.00 | 5/9/2017 | 132799 | VALLEY OUTDOOR POWER EQUIPMENT, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453459 | \$38.68 | 5/9/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453460 | \$130.00 | 5/9/2017 | 452106 | VAZQUEZ, DULCE M. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453461 | \$100.39 | 5/9/2017 | 251577 | FRONTIER | CONST PCT1-TELEPHONE | |

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| 0100453462 | \$37.99 | 5/9/2017 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100453462 | \$89.00 | 5/9/2017 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100453463 | \$75.98 | 5/9/2017 | 287024 | VERIZON WIRELESS | 139TH DC-WIRELESS DEVICES | |
| 0100453464 | \$685.87 | 5/9/2017 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100453465 | \$37.99 | 5/9/2017 | 287024 | VERIZON WIRELESS | PUBLIC AFFAIRS-WIRELESS DEVICES | |
| 0100453465 | \$249.99 | 5/9/2017 | 287024 | VERIZON WIRELESS | PUBLIC AFFAIRS-GENERAL SUPPLIES | |
| 0100453465 | \$685.87 | 5/9/2017 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100453466 | \$113.97 | 5/9/2017 | 287024 | VERIZON WIRELESS | PCT4 SANITATION-WIRELESS DEVICES | |
| 0100453467 | \$424.50 | 5/9/2017 | 40991 | GRAINGER | JAIL-GENERAL SUPPLIES | |
| 0100453468 | \$200.00 | 5/9/2017 | 40991 | W. W. GRAINGER INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100453468 | \$524.67 | 5/9/2017 | 40991 | W. W. GRAINGER INC. | PCT1 SANITATION-FURN & EQUIP CNTRLD | |
| 0100453468 | \$2,481.13 | 5/9/2017 | 40991 | W. W. GRAINGER INC. | FIRE MARSHAL-CLOTHING & UNIFORMS | |
| 0100453469 | \$89.34 | 5/9/2017 | 392251 | WASTE CONNECTIONS OF TEXAS | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453470 | \$75.47 | 5/9/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453471 | \$177.92 | 5/9/2017 | 369195 | WESTWOOD PHARMACY CLINICAL SERVICES | JAIL-GENERAL SUPPLIES | |
| 0100453472 | \$685.00 | 5/9/2017 | 220833 | WINDSHIELDS XPRESS | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100453473 | \$10.00 | 5/9/2017 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-REPAIR & MAINT SRV | |
| 0100453473 | \$55.00 | 5/9/2017 | 42129 | XEROX CORPORATION | PCT4 CRC-REPAIR & MAINT SRV | |
| 0100453473 | \$133.94 | 5/9/2017 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-GENERAL SUPPLIES | |
| 0100453473 | \$156.10 | 5/9/2017 | 42129 | XEROX CORPORATION | PCT4 CRC-CAPITAL LEASES | |
| 0100453473 | \$161.91 | 5/9/2017 | 42129 | XEROX CORPORATION | TX AGRILIFE EXT-CAPITAL LEASES | |
| 0100453474 | \$147.00 | 5/16/2017 | 315753 | ALANIZ, SANTOS III | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453475 | \$136.85 | 5/16/2017 | 427993 | BAZAN, ALEJANDRO | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100453476 | \$213.00 | 5/16/2017 | 401919 | CASAS, ROLANDO | EMERGENCY MGMT-TRAVEL OUT OF COUNTY | |
| 0100453477 | \$39.00 | 5/16/2017 | 242497 | CEPEDA, MARTIN | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100453478 | \$177.80 | 5/16/2017 | 216186 | CHAVEZ, LETICIA | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100453479 | \$490.00 | 5/16/2017 | 339431 | CONFERENCE ON CRIMES AGAINST WOMEN | CRIM DA-REGISTRATION FEES | |
| 0100453480 | \$490.00 | 5/16/2017 | 339431 | CONFERENCE ON CRIMES AGAINST WOMEN | CRIM DA-REGISTRATION FEES | |
| 0100453481 | \$460.00 | 5/16/2017 | 339431 | CONFERENCE ON CRIMES AGAINST WOMEN | CRIM DA-REGISTRATION FEES | |
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| 0100453484 | \$460.00 | 5/16/2017 | 339431 | CONFERENCE ON CRIMES AGAINST WOMEN | CRIM DA-REGISTRATION FEES | |

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| 0100453485 | \$393.30 | 5/16/2017 | 442194 | JOHN Q HAMMONS RVOC TR 12281989 | CO CLERK-TRAVEL OUT OF COUNTY | |
| 0100453486 | \$1,092.42 | 5/16/2017 | 452220 | HYATT CORP. | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100453487 | \$402.69 | 5/16/2017 | 246883 | MUNIZ, ANNETTE C. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453488 | \$524.31 | 5/16/2017 | 391816 | MUNIZ, VICTORIA D. | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453489 | \$340.80 | 5/16/2017 | 253847 | RAMON, ISRAEL JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453490 | \$147.00 | 5/16/2017 | 309605 | RANGEL, HUGO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453491 | \$168.00 | 5/16/2017 | 290181 | SALINAS, ROXANNA | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453492 | \$147.00 | 5/16/2017 | 379301 | SALINAS, RUBEN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453493 | \$438.00 | 5/16/2017 | 286095 | SARLP RESORT OWNERS, LLC | 430TH DC-TRAVEL OUT OF COUNTY | |
| 0100453494 | \$511.37 | 5/16/2017 | 286095 | SARLP RESORT OWNERS, LLC | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453495 | \$673.12 | 5/16/2017 | 156221 | SHERATON DALLAS | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453496 | \$39.00 | 5/16/2017 | 391115 | SOLIS, CESAR | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100453497 | \$580.50 | 5/16/2017 | 35351 | STATE BAR OF TEXAS - CLE | CRIM DA-REGISTRATION FEES | |
| 0100453498 | \$168.00 | 5/16/2017 | 367621 | SWANBERG, MARIAN | CRIM DA-TRAVEL OUT OF COUNTY | |
| 0100453499 | \$150.00 | 5/16/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100453500 | \$150.00 | 5/16/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100453501 | \$150.00 | 5/16/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100453502 | \$150.00 | 5/16/2017 | 292176 | TEXAS STATE UNIVERSITY/SAN MARCOS | CONST PCT3-REGISTRATION FEES | |
| 0100453503 | \$147.00 | 5/16/2017 | 402923 | TREVINO, REYNALDO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453504 | \$75.00 | 5/16/2017 | 439002 | UNIVERSITY OF TEXAS RIO GRANDE VALLEY | PLANNING DEPT-REGISTRATION FEES | |
| 0100453505 | \$75.00 | 5/16/2017 | 439002 | UNIVERSITY OF TEXAS RIO GRANDE VALLEY | PLANNING DEPT-REGISTRATION FEES | |
| 0100453506 | \$5,096.00 | 5/16/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CONST PCT3-VEHICLES | |
| 0100453507 | \$360.00 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ALT INCARCERATION PRG-GENERAL SUPPLIES | |
| 0100453508 | \$449.85 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | DRUG CRT-GENERAL SUPPLIES | |
| 0100453509 | \$39.10 | 5/16/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100453510 | \$99.98 | 5/16/2017 | 91987 | PUEBLO TIRES LTD | ALT INCARCERATION PRG-REPAIR & MAINT SRV | |
| 0100453511 | \$4,862.46 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | JUV BOOT CAMP PAS-ELECTRICITY | |
| 0100453512 | \$4,335.74 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | ADULT PROB-ELECTRICITY | |
| 0100453513 | \$244.46 | 5/16/2017 | 392251 | WASTE CONNECTIONS OF TEXAS | WIC INELIGIBLE COSTS-DISPOSAL | |
| 0100453514 | \$850.00 | 5/16/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453514 | \$1,412.50 | 5/16/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453515 | \$350.00 | 5/16/2017 | 139815 | ALANIS, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453515 | \$350.00 | 5/16/2017 | 139815 | ALANIS, RICARDO | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453517 | \$800.00 | 5/16/2017 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453518 | \$205.00 | 5/16/2017 | 375454 | ALEXANDER, PAMELA S. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453518 | \$682.50 | 5/16/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453519 | \$450.00 | 5/16/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453520 | \$710.00 | 5/16/2017 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453521 | \$2,447.50 | 5/16/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453522 | \$890.00 | 5/16/2017 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453523 | \$10,215.00 | 5/16/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453524 | \$650.00 | 5/16/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453524 | \$3,230.00 | 5/16/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453525 | \$1,397.50 | 5/16/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453526 | \$350.00 | 5/16/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453527 | \$1,132.50 | 5/16/2017 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453528 | \$302.50 | 5/16/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453528 | \$3,145.00 | 5/16/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453529 | \$1,000.00 | 5/16/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453530 | \$932.50 | 5/16/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453530 | \$1,040.00 | 5/16/2017 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453531 | \$400.00 | 5/16/2017 | 406481 | CHUGANI, HITESH K. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453532 | \$192.50 | 5/16/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453532 | \$422.50 | 5/16/2017 | 170127 | CONNET, SALLY M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453533 | \$445.00 | 5/16/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453533 | \$825.00 | 5/16/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453534 | \$3,120.00 | 5/16/2017 | 391948 | LAW OFFICE OF MARLA CUELLAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453535 | \$1,570.00 | 5/16/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453536 | \$880.00 | 5/16/2017 | 402761 | DE OCHOA, SONIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453536 | \$900.00 | 5/16/2017 | 402761 | DE OCHOA, SONIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453537 | \$700.00 | 5/16/2017 | 450871 | EHIMIKA, MIKSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453538 | \$475.00 | 5/16/2017 | 322555 | ESPINOSA, PILAR V. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453539 | \$6,255.00 | 5/16/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453540 | \$3,857.50 | 5/16/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453541 | \$925.00 | 5/16/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453544 | \$1,390.00 | 5/16/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453545 | \$350.00 | 5/16/2017 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453546 | \$1,465.00 | 5/16/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453547 | \$1,240.00 | 5/16/2017 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453548 | \$357.50 | 5/16/2017 | 452700 | GARCIA, CATHERINE A. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453549 | \$815.00 | 5/16/2017 | 241873 | JAIME ROEL GARCIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453549 | \$3,637.50 | 5/16/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453550 | \$1,150.00 | 5/16/2017 | 444030 | GARCIA, JOANNE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453551 | \$400.00 | 5/16/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453551 | \$820.00 | 5/16/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453552 | \$650.00 | 5/16/2017 | 299219 | LAW OFFICE OF ALMA R. GARZA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453553 | \$467.50 | 5/16/2017 | 438979 | GARZA, CARINA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453554 | \$300.00 | 5/16/2017 | 449318 | GARZA, KRYSTAL ELAINE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453555 | \$3,025.00 | 5/16/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453556 | \$915.00 | 5/16/2017 | 411167 | PABLO GARZA III, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453557 | \$350.00 | 5/16/2017 | 322644 | LAW OFFICE OF RODRIGO GARZA, JR, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453558 | \$3,710.00 | 5/16/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453559 | \$1,530.00 | 5/16/2017 | 19062 | GOMEZ, JOSE ANTONIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100453561 | \$1,800.00 | 5/16/2017 | 411400 | THE LAW OFFICE OF RICHARD D. GONZALES PC | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453563 | \$745.00 | 5/16/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453564 | \$300.00 | 5/16/2017 | 442674 | GUERRA, AMELIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453565 | \$835.00 | 5/16/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453566 | \$205.00 | 5/16/2017 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453566 | \$1,025.00 | 5/16/2017 | 199788 | GUERRA, VICTORIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453567 | \$1,295.00 | 5/16/2017 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453568 | \$700.00 | 5/16/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453569 | \$300.00 | 5/16/2017 | 427217 | D.M. HERNANDEZ LAW FIRM, PLL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453570 | \$400.00 | 5/16/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453571 | \$865.00 | 5/16/2017 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453573 | \$355.00 | 5/16/2017 | 442364 | HINOJOSA, ISMAEL HUGO | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453576 | \$1,250.00 | 5/16/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453577 | \$1,505.00 | 5/16/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453579 | \$2,955.00 | 5/16/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453580 | \$1,310.00 | 5/16/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453581 | \$1,000.00 | 5/16/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453582 | \$350.00 | 5/16/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453582 | \$410.00 | 5/16/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453583 | \$472.50 | 5/16/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453584 | \$500.00 | 5/16/2017 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453585 | \$300.00 | 5/16/2017 | 87297 | LAW OFFICE OF JOSE M. MARTINEZ, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453586 | \$600.00 | 5/16/2017 | 385174 | MCGEE, DAVID LEE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453587 | \$605.00 | 5/16/2017 | 453749 | MCPHERSON, WILLIAM H. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453587 | \$720.00 | 5/16/2017 | 453749 | MCPHERSON, WILLIAM H. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453588 | \$205.00 | 5/16/2017 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453588 | \$1,130.00 | 5/16/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453589 | \$615.00 | 5/16/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453589 | \$957.50 | 5/16/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453590 | \$2,802.50 | 5/16/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453591 | \$1,462.50 | 5/16/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453592 | \$12,055.50 | 5/16/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453593 | \$1,190.00 | 5/16/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453594 | \$250.00 | 5/16/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453594 | \$2,030.00 | 5/16/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453595 | \$5,000.00 | 5/16/2017 | 443492 | MOYA, MELITON JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453596 | \$300.00 | 5/16/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453597 | \$300.00 | 5/16/2017 | 245364 | NITSCH, PATRICK A. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453602 | \$1,907.50 | 5/16/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453603 | \$1,735.00 | 5/16/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453604 | \$7,685.00 | 5/16/2017 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453605 | \$1,050.00 | 5/16/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453606 | \$820.00 | 5/16/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
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| 0100453608 | \$205.00 | 5/16/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453609 | \$300.00 | 5/16/2017 | 430897 | ROCHA, BRITNY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453609 | \$1,177.50 | 5/16/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453610 | \$205.00 | 5/16/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453611 | \$350.00 | 5/16/2017 | 353477 | SAHADI, JAMES M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453612 | \$2,325.00 | 5/16/2017 | 423777 | SALINAS, JORGE A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453613 | \$737.50 | 5/16/2017 | 450260 | SALINAS-CERDA, SONIA YANET | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453614 | \$310.00 | 5/16/2017 | 311553 | THE SANCHEZ LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453615 | \$410.00 | 5/16/2017 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453616 | \$85.00 | 5/16/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453617 | \$222.50 | 5/16/2017 | 345121 | WILLIAMSON LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453618 | \$642.50 | 5/16/2017 | 326585 | WISE, MIGUEL D. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453619 | \$960.00 | 5/16/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453620 | \$300.00 | 5/16/2017 | 443840 | POPE, JOHN ADAM IV | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453621 | \$1,845.00 | 5/16/2017 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453622 | \$422.50 | 5/16/2017 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453623 | \$600.00 | 5/16/2017 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453625 | \$1,600.00 | 5/16/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453626 | \$400.00 | 5/16/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453627 | \$545.00 | 5/16/2017 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453635 | \$4,887.50 | 5/16/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453639 | \$700.00 | 5/16/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453641 | \$910.00 | 5/16/2017 | 311553 | THE SANCHEZ LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453642 | \$9,607.50 | 5/16/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453643 | \$1,170.00 | 5/16/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453644 | \$3,800.00 | 5/16/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453645 | \$7,075.00 | 5/16/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453646 | \$3,447.50 | 5/16/2017 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453647 | \$540.00 | 5/16/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453648 | \$300.00 | 5/16/2017 | 222518 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453649 | \$300.00 | 5/16/2017 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453651 | \$1,175.00 | 5/16/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453654 | \$657.50 | 5/16/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453655 | \$8,769.82 | 5/16/2017 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0100453656 | \$4,112.76 | 5/16/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PURCHASING-ADVERTISING | |
| 0100453657 | \$50.00 | 5/16/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | CONST PCT4-REPAIR & MAINT SRV | |
| 0100453658 | \$360.00 | 5/16/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | CO CLERK-OTHER SRV | |
| 0100453659 | \$604.94 | 5/16/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453660 | \$75.00 | 5/16/2017 | 199362 | ANRIGE, INC. | PCT4 SANITATION-EQUIP & VEHICLE RENT | |

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| 0100453661 | \$47,500.00 | 5/16/2017 | 316156 | LINEBARGER GOGGAN BLAIR & SAMPSON,LLP | TAX OFF-COMPUTER SRV | |
| 0100453662 | \$27.29 | 5/16/2017 | 448230 | ARCE, ITZE Y. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453663 | \$1,321.94 | 5/16/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100453664 | \$23,369.00 | 5/16/2017 | 342009 | AUTOPSY SVCS & EXPERT TESTIMONY, PLLC | AUTOPSIES-TECHNICAL SRV | |
| 0100453665 | \$996.38 | 5/16/2017 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100453666 | \$695.66 | 5/16/2017 | 102962 | BANALES, J. MANUEL JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453667 | \$126.25 | 5/16/2017 | 453790 | BANDA, ROBERTO GONZALEZ | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453668 | \$439.60 | 5/16/2017 | 197076 | BEN E. KEITH FOODS | JUVENILE DET PRE-FOOD | |
| 0100453668 | \$2,033.30 | 5/16/2017 | 197076 | BEN E. KEITH FOODS | JAIL-FOOD | |
| 0100453669 | \$776.60 | 5/16/2017 | 430528 | BENJAMIN FOODS, LLC | JAIL-FOOD | |
| 0100453670 | \$916.39 | 5/16/2017 | 90476 | BOB BARKER COMPANY, INC | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100453671 | \$6,690.00 | 5/16/2017 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100453672 | \$184.12 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100453672 | \$1,099.20 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100453673 | \$52.45 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100453674 | \$277.85 | 5/16/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100453674 | \$1,326.03 | 5/16/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |
| 0100453675 | \$174.75 | 5/16/2017 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100453676 | \$57.45 | 5/16/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453676 | \$304.75 | 5/16/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-REPAIR & MAINT SRV | |
| 0100453676 | \$644.63 | 5/16/2017 | 179272 | CANON FINANCIAL SERVICES INC. | TAX OFF-CAPITAL LEASES | |
| 0100453677 | \$16.85 | 5/16/2017 | 453080 | CAVAZOS, RENE | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453678 | \$58.08 | 5/16/2017 | 300896 | CC DISTRIBUTORS, INC. | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100453679 | \$1,511.04 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100453680 | \$248.92 | 5/16/2017 | 328197 | CHARM TEX, INC. | JUVENILE DET PRE-CLOTHING & UNIFORMS | |
| 0100453681 | \$3,440.07 | 5/16/2017 | 6513 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100453682 | \$865.61 | 5/16/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453682 | \$1,734.11 | 5/16/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453683 | \$425.04 | 5/16/2017 | 10197 | CITY OF EDINBURG | JUVENILE DET PRE-DISPOSAL | |
| 0100453684 | \$8.00 | 5/16/2017 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453684 | \$70.40 | 5/16/2017 | 100137 | CITY OF ELSA | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453685 | \$3,500.00 | 5/16/2017 | 10685 | CITY OF ELSA FIRE DEPARTMENT | ELSA FD-AID TO GOVT AGENCY | |

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| 0100453686 | \$16,200.00 | 5/16/2017 | 10685 | CITY OF ELSA FIRE DEPARTMENT | ELSA FD-AID TO GOVT AGENCY | |
| 0100453687 | \$28.38 | 5/16/2017 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100453688 | \$237.83 | 5/16/2017 | 6696 | CITY OF PHARR | PCT2 PARKS-WATER/SEWERAGE | |
| 0100453689 | \$2,085.00 | 5/16/2017 | 355372 | CTC DISTRIBUTING, LTD | PURCHASING-OTHER SRV | |
| 0100453690 | \$290.00 | 5/16/2017 | 250562 | DANABY RENTALS, INC. | JUVENILE DET PRE-LAND & BLDG RENT | |
| 0100453690 | \$290.00 | 5/16/2017 | 250562 | DANABY RENTALS, INC. | JUVENILE DS-LAND & BLDG RENT | |
| 0100453690 | \$290.00 | 5/16/2017 | 250562 | DANABY RENTALS, INC. | TAX OFF-LAND & BLDG RENT | |
| 0100453691 | \$100.00 | 5/16/2017 | 453781 | DE LEON, ISMAEL | GEN FD-A/P MISC ITEMS | |
| 0100453692 | \$25.68 | 5/16/2017 | 370347 | DEL ANGEL, ENEDELIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453693 | \$663.00 | 5/16/2017 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-GENERAL SUPPLIES | |
| 0100453693 | \$1,480.00 | 5/16/2017 | 178136 | DELL MARKETING L.P. | IT COUNTYWIDE-FURN & EQUIP CNTRLD | |
| 0100453694 | \$95.00 | 5/16/2017 | 86525 | DELTA SPECIALTIES SUPPLY | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453695 | \$95.61 | 5/16/2017 | 228389 | DIRECTV | EMERGENCY MGMT-CABLE/SATELLITE TV | |
| 0100453696 | \$73.24 | 5/16/2017 | 228389 | DIRECTV | CONST PCT4-CABLE/SATELLITE TV | |
| 0100453697 | \$488.50 | 5/16/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100453698 | \$353.12 | 5/16/2017 | 453072 | CALMAC SUITES LTD | BAIL BOND BOARD-PROFESSIONAL SRV | |
| 0100453699 | \$5,695.86 | 5/16/2017 | 453072 | CALMAC SUITES LTD | BAIL BOND BOARD-PROFESSIONAL SRV | |
| 0100453700 | \$180.00 | 5/16/2017 | 453811 | DPS LABORATORY | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453701 | \$65.00 | 5/16/2017 | 221775 | JUAN AGUILERA, M.D. | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453702 | \$129.50 | 5/16/2017 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100453703 | \$750.00 | 5/16/2017 | 208299 | ELECTRONICS & INSTRUMENTATION | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100453704 | \$450.00 | 5/16/2017 | 94986 | ELISA G. SANCHEZ, M.D. | JUVENILE YS-PHYSICIAN SRV EXTERNAL | |
| 0100453705 | \$92.80 | 5/16/2017 | 355259 | FAIRWAY SUPPLY, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453706 | \$44.21 | 5/16/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100453706 | \$71.58 | 5/16/2017 | 11908 | FEDEX | CO JUDGE-POSTAGE | |
| 0100453707 | \$19.51 | 5/16/2017 | 11908 | FEDEX | DBM-BUDGET DIV-POSTAGE | |
| 0100453708 | \$24.06 | 5/16/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100453709 | \$975.04 | 5/16/2017 | 248649 | FLEETPRIDE | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100453710 | \$560.94 | 5/16/2017 | 99775 | FLORES, ROMEO M. JUDGE | VISITING JUDGES-COURT COST & INVESTIGATI | |
| 0100453711 | \$137.80 | 5/16/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100453712 | \$134.55 | 5/16/2017 | 321826 | G & K SERVICE INC. | SHERIFF-TECHNICAL SRV | |
| 0100453712 | \$202.50 | 5/16/2017 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SRV | |
| 0100453712 | \$398.27 | 5/16/2017 | 321826 | G & K SERVICE INC. | JAIL-TECHNICAL SRV | |

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| 0100453712 | \$667.35 | 5/16/2017 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SRV | |
| 0100453713 | \$131.04 | 5/16/2017 | 183121 | GALLS, LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100453714 | \$42.80 | 5/16/2017 | 378925 | GARCIA, AMBER | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453715 | \$17.12 | 5/16/2017 | 192988 | GARCIA, RAMIRO | CO TREASURER-TRAVEL IN COUNTY | |
| 0100453716 | \$33.17 | 5/16/2017 | 434566 | GARCIA, SHARON | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453717 | \$21.94 | 5/16/2017 | 315745 | GARZA, SANDRA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453718 | \$19.47 | 5/16/2017 | 223905 | GARZA, VICTORIA M. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453719 | \$14.00 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100453719 | \$32.46 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 332ND DC-GENERAL SUPPLIES | |
| 0100453719 | \$198.86 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | 332ND DC-FOOD | |
| 0100453719 | \$200.00 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-GENERAL SUPPLIES | |
| 0100453719 | \$217.70 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453719 | \$274.38 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-GENERAL SUPPLIES | |
| 0100453719 | \$372.58 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | BAIL BOND BOARD-GENERAL SUPPLIES | |
| 0100453719 | \$4,734.00 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JUVENILE DS-GENERAL SUPPLIES | |
| 0100453719 | \$6,798.70 | 5/16/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100453720 | \$38.10 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT1-REPAIR & MAINT SRV | |
| 0100453720 | \$55.90 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100453720 | \$76.82 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-PROFESSIONAL SRV | |
| 0100453720 | \$127.51 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT1-CAPITAL LEASES | |
| 0100453720 | \$178.67 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-CAPITAL LEASES | |
| 0100453720 | \$202.95 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-REPAIR & MAINT SRV | |
| 0100453720 | \$771.30 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | TAX OFF-CAPITAL LEASES | |
| 0100453720 | \$907.11 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100453720 | \$3,293.05 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100453721 | \$43.52 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 2/PL 1-GENERAL SUPPLIES | |
| 0100453721 | \$128.40 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 2/PL 1-REPAIR & MAINTENANCE | |
| 0100453722 | \$35.91 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JP PCT 3/PL 1-GENERAL SUPPLIES | |
| 0100453723 | \$77.30 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-REPAIR & MAINT SRV | |
| 0100453723 | \$230.54 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 139TH DC-CAPITAL LEASES | |
| 0100453724 | \$118.03 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
| 0100453724 | \$144.87 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100453725 | \$17.25 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | AUXILIARY CRT-REPAIR & MAINT SRV | |

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| 0100453725 | \$30.09 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-REPAIR & MAINT SRV | |
| 0100453725 | \$60.05 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 92ND DC-REPAIR & MAINT SRV | |
| 0100453725 | \$77.30 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-REPAIR & MAINT SRV | |
| 0100453725 | \$152.38 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 430TH DC-CAPITAL LEASES | |
| 0100453725 | \$155.64 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 92ND DC-CAPITAL LEASES | |
| 0100453725 | \$159.19 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | AUXILIARY CRT-CAPITAL LEASES | |
| 0100453725 | \$176.70 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#1-REPAIR & MAINT SRV | |
| 0100453725 | \$200.76 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | 449TH DC-CAPITAL LEASES | |
| 0100453725 | \$216.22 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CCL#1-CAPITAL LEASES | |
| 0100453726 | \$238.05 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CO CLERK-CAPITAL LEASES | |
| 0100453727 | \$194,994.00 | 5/16/2017 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100453728 | \$501.00 | 5/16/2017 | 189774 | GERARD RICKHOFF | MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG | |
| 0100453729 | \$2,660.00 | 5/16/2017 | 432580 | GOVERLAN, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100453730 | \$3,395.30 | 5/16/2017 | 453765 | GOVERNMENT EMPLOYEES INSURANCE COMPANY | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100453731 | \$2,152.07 | 5/16/2017 | 15253 | GULF COAST PAPER CO. | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100453732 | \$5.00 | 5/16/2017 | 15369 | GUTHRIE'S SAFE & LOCK | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100453733 | \$800.00 | 5/16/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100453733 | \$11,624.00 | 5/16/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100453734 | \$16.75 | 5/16/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT1-GENERAL SUPPLIES | |
| 0100453735 | \$7.50 | 5/16/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100453736 | \$7.50 | 5/16/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | TAX OFF-GENERAL SUPPLIES | V |
| 0100453737 | \$70.00 | 5/16/2017 | 334804 | HILLSBOROUGH COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100453738 | \$37.98 | 5/16/2017 | 305545 | THE HOME DEPOT | CRIM DA-GENERAL SUPPLIES | |
| 0100453739 | \$278.30 | 5/16/2017 | 305545 | THE HOME DEPOT | TAX OFF-GENERAL SUPPLIES | |
| 0100453740 | \$735.00 | 5/16/2017 | 407828 | INCLUSION SOLUTIONS, LLC | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453741 | \$727.97 | 5/16/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | SHERIFF-GENERAL SUPPLIES | |
| 0100453742 | \$943.32 | 5/16/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100453743 | \$170.18 | 5/16/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100453744 | \$65.00 | 5/16/2017 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100453745 | \$694.30 | 5/16/2017 | 119784 | LABATT FOOD SERVICE | JUVENILE DET PRE-FOOD | |
| 0100453746 | \$124.36 | 5/16/2017 | 282693 | LEXISNEXIS RISK SOLUTIONS | CO AUDITOR-TECHNICAL SRV | |
| 0100453747 | \$25.00 | 5/16/2017 | 143731 | LONE STAR OVERNIGHT | CRIM DA-POSTAGE | |
| 0100453747 | \$25.18 | 5/16/2017 | 143731 | LONE STAR OVERNIGHT | CO AUDITOR-POSTAGE | |

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| 0100453747 | \$59.04 | 5/16/2017 | 143731 | LONE STAR OVERNIGHT | HEALTH ADM-POSTAGE | |
| 0100453748 | \$1,179.49 | 5/16/2017 | 288772 | GALLS, LLC | JAIL-GENERAL SUPPLIES | |
| 0100453749 | \$1,770.00 | 5/16/2017 | 288772 | GALLS, LLC | CONST PCT4-FURN & EQUIP CNTRLD | |
| 0100453750 | \$3,500.00 | 5/16/2017 | 404462 | LOPEZ, CATALINA | AUTOPSIES-TECHNICAL SRV | |
| 0100453751 | \$720.00 | 5/16/2017 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SRV | |
| 0100453752 | \$8,423.65 | 5/16/2017 | 248339 | LUTHERAN SOCIAL SERVICES OF THE SOUTH | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100453753 | \$299.57 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 SANITATION-ELECTRICITY | |
| 0100453753 | \$10,706.26 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | SHERIFF-ELECTRICITY | |
| 0100453754 | \$353.01 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | HEALTH CLINICS-ELECTRICITY | |
| 0100453754 | \$4,425.86 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100453755 | \$48.12 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100453755 | \$27,002.50 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | JAIL-ELECTRICITY | |
| 0100453756 | \$73.94 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 PARKS-AID TO GOVT | |
| 0100453756 | \$559.70 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY | |
| 0100453757 | \$2,727.01 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 PARKS-ELECTRICITY | |
| 0100453758 | \$1,967.55 | 5/16/2017 | 381713 | MARK'S PLUMBING PARTS | JUVENILE DET PRE-MACHINERY & EQUIPMENT | |
| 0100453759 | \$2,082.50 | 5/16/2017 | 203602 | MCALLEN ISD FOOD SERVICE DEPARTMENT | JUVENILE CBG-FOOD | |
| 0100453760 | \$245.00 | 5/16/2017 | 429325 | MEDINA VISION CARE | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100453761 | \$950.00 | 5/16/2017 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100453762 | \$4,475.00 | 5/16/2017 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100453763 | \$153.26 | 5/16/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 SANITATION-WATER/SEWERAGE | |
| 0100453764 | \$196.60 | 5/16/2017 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100453765 | \$12.00 | 5/16/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 PARKS-WIRELESS DEVICES | |
| 0100453765 | \$295.93 | 5/16/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100453766 | \$31.15 | 5/16/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100453767 | \$72.45 | 5/16/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | INSURANCE-OTHER SRV | |
| 0100453768 | \$4,100.00 | 5/16/2017 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-EQUIP & VEHICLE RENT | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 2-EQUIP & VEHICLE RENT | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-EQUIP & VEHICLE RENT | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT | |
| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | TX AGRILIFE EXT-EQUIP & VEHICLE RENT | |

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| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-EQUIP & VEHICLE RENT | |
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| 0100453769 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC AFFAIRS-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-BOTTLED WATER | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT II-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-EQUIP & VEHICLE RENT | |
| 0100453769 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 1-EQUIP & VEHICLE RENT | |
| 0100453769 | \$4.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-EQUIP & VEHICLE RENT | |
| 0100453769 | \$5.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-EQUIP & VEHICLE RENT | |
| 0100453769 | \$5.98 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-GENERAL SUPPLIES | |
| 0100453769 | \$6.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-EQUIP & VEHICLE RENT | |
| 0100453769 | \$6.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-EQUIP & VEHICLE RENT | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC AFFAIRS-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 2-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#5-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-BOTTLED WATER | |
| 0100453769 | \$6.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-EQUIP & VEHICLE RENT | |

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| 0100453769 | \$8.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 430TH DC-EQUIP & VEHICLE RENT | |
| 0100453769 | \$8.97 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-GENERAL SUPPLIES | |
| 0100453769 | \$9.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 4/PL 1-EQUIP & VEHICLE RENT | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 2/PL 1-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-BOTTLED WATER | |
| 0100453769 | \$9.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC SAN JUAN-BOTTLED WATER | |
| 0100453769 | \$13.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-BOTTLED WATER | |
| 0100453769 | \$13.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#7-BOTTLED WATER | |
| 0100453769 | \$13.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO TREASURER-BOTTLED WATER | |
| 0100453769 | \$13.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-BOTTLED WATER | |
| 0100453769 | \$16.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO JUDGE-BOTTLED WATER | |
| 0100453769 | \$16.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-BOTTLED WATER | |
| 0100453769 | \$16.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 206TH DC-BOTTLED WATER | |
| 0100453769 | \$16.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT II-BOTTLED WATER | |
| 0100453769 | \$16.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 CRC-ALAMO-BOTTLED WATER | |
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| 0100453769 | \$19.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100453769 | \$19.50 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-BOTTLED WATER | |
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| 0100453769 | \$22.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PURCHASING-BOTTLED WATER | |
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| 0100453769 | \$24.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | 275TH DC-BOTTLED WATER | |
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| 0100453769 | \$35.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-BOTTLED WATER | |
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| 0100453769 | \$42.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CO AUDITOR-BOTTLED WATER | |
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| 0100453769 | \$65.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
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| 0100453769 | \$94.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DIST CLERK-BOTTLED WATER | |
| 0100453769 | \$100.75 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JUVENILE DS-BOTTLED WATER | |
| 0100453769 | \$130.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#6-BOTTLED WATER | |
| 0100453769 | \$169.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | TAX OFF-BOTTLED WATER | |
| 0100453769 | \$390.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | JAIL-BOTTLED WATER | |
| 0100453770 | \$80.25 | 5/16/2017 | 129259 | MURPHY, ELVA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453771 | \$2,500.00 | 5/16/2017 | 421863 | NOLTING, KEVIN V. | 1115 WAIVER DSRIP-PROFESSIONAL SRV | |
| 0100453772 | \$212.95 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100453773 | \$41.17 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100453774 | \$116.51 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 SANITATION-WATER/SEWERAGE | |
| 0100453775 | \$319.84 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100453776 | \$27.23 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 PARKS-WATER/SEWERAGE | |
| 0100453777 | \$105.75 | 5/16/2017 | 121991 | NOTARY PUBLIC UNDERWRITERS AGENCY | CCL#4-INSURANCE | |
| 0100453778 | \$105.75 | 5/16/2017 | 121991 | NOTARY PUBLIC UNDERWRITERS AGENCY | CCL#4-INSURANCE | |
| 0100453779 | \$45.54 | 5/16/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100453779 | \$52.95 | 5/16/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100453779 | \$416.05 | 5/16/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | CONST PCT2-GENERAL SUPPLIES | |
| 0100453780 | \$11.99 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100453780 | \$153.30 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | TAX OFF-GENERAL SUPPLIES | |
| 0100453781 | \$37.53 | 5/16/2017 | 210463 | HOLLON OIL COMPANY | TAX OFF-REPAIR & MAINT SRV | |
| 0100453782 | \$799.00 | 5/16/2017 | 449482 | OTSO, INC. | PCT1 PARKS-OTHER SRV | |
| 0100453782 | \$3,948.00 | 5/16/2017 | 449482 | OTSO, INC. | PCT1 SANITATION-OTHER SRV | |
| 0100453782 | \$7,589.63 | 5/16/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100453783 | \$75.00 | 5/16/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100453784 | \$10.00 | 5/16/2017 | 444529 | PALACIOS, MIGUEL | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453785 | \$2,600.00 | 5/16/2017 | 151718 | PALMVIEW VOL FIRE DEPARTMENT | PALMVIEW FD-AID TO GOVT AGENCY | |
| 0100453786 | \$7,750.00 | 5/16/2017 | 151718 | PALMVIEW VOL FIRE DEPARTMENT | PALMVIEW FD-AID TO GOVT AGENCY | |
| 0100453787 | \$4.00 | 5/16/2017 | 212903 | PEGASUS SCHOOLS, INC. | JUVENILE PANS- PHYSICIAN SRV EXTERNAL | |
| 0100453787 | \$22,884.30 | 5/16/2017 | 212903 | PEGASUS SCHOOLS, INC. | JUVENILE PANS-ROOM & BOARD EXTERNAL | |
| 0100453788 | \$65.00 | 5/16/2017 | 451738 | PHARR BOYS & GIRLS CLUB | DUE TO OTHERS-JUVENILE RESTITUTION | |

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| 0100453789 | \$50.00 | 5/16/2017 | 416282 | PICKENS COUNTY SHERIFF'S OFFICE | CHILD WELFARE-COURT COSTS & INVESTIGATION | |
| 0100453790 | \$200.00 | 5/16/2017 | 14966 | GREGORIO PINA, III, PH.D. | CONST PCT1-OTHER PROF SRV | |
| 0100453791 | \$8,268.00 | 5/16/2017 | 344478 | PITNEY BOWES GLOBAL FINANCIAL SRVS LLC | TAX OFF-CAPITAL LEASES | |
| 0100453792 | \$4,167.60 | 5/16/2017 | 28894 | POSTMASTER | DIST CLERK-POSTAGE | |
| 0100453793 | \$139.99 | 5/16/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100453794 | \$354.00 | 5/16/2017 | 43192 | R.E. FRIEDRICHS CO | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100453795 | \$4,675.00 | 5/16/2017 | 29815 | RAMIREZ, RAMIRO R. PHD. | JUVENILE YS-PHYSICIAN SRV EXTERNAL | |
| 0100453796 | \$19.54 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453797 | \$26.82 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453798 | \$35.29 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453799 | \$28.28 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453800 | \$13.00 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453801 | \$711.18 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100453802 | \$550.45 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | EASTER SEALS RGV-ELECTRICITY | |
| 0100453803 | \$40.18 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100453804 | \$132.63 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100453805 | \$13.94 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453806 | \$349.32 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | TAX OFF-ELECTRICITY | |
| 0100453807 | \$54.12 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100453808 | \$25.23 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100453809 | \$7.29 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100453810 | \$125.31 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453811 | \$13.08 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453812 | \$37.41 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453813 | \$133.99 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453814 | \$28.48 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100453815 | \$538.18 | 5/16/2017 | 401854 | REPUBLIC SERVICES#863 | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100453816 | \$50.29 | 5/16/2017 | 290157 | REYES, MARCELINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100453817 | \$65.00 | 5/16/2017 | 453803 | RIVAS, ZURISADAI | DUE TO OTHERS-JUVENILE RESTITUTION | |
| 0100453818 | \$1,258.24 | 5/16/2017 | 283797 | ROMCO EQUIPMENT CO. | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100453819 | \$260.00 | 5/16/2017 | 407968 | RURAL HEALTH SOLUTIONS | JUVENILE PAS- PHYSICIAN SRV EXTERNAL | |
| 0100453820 | \$3,360.50 | 5/16/2017 | 294004 | SANOFI PASTEUR, INC | HEALTH CLINICS-GENERAL SUPPLIES | |
| 0100453821 | \$44.41 | 5/16/2017 | 251933 | SANTOS, GRACIELA | HEALTH CLINICS-TRAVEL IN COUNTY | |

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| 0100453822 | \$15.07 | 5/16/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 PARKS-WATER/SEWERAGE | |
| 0100453822 | \$43.64 | 5/16/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100453823 | \$707.91 | 5/16/2017 | 34274 | SHERWIN WILLIAMS COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100453823 | \$1,097.00 | 5/16/2017 | 34274 | SHERWIN WILLIAMS COMPANY | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100453824 | \$47.98 | 5/16/2017 | 34274 | SHERWIN WILLIAMS COMPANY | CONST PCT4-GENERAL SUPPLIES | |
| 0100453825 | \$874.00 | 5/16/2017 | 401269 | SOUTH TEXAS INTERPRETERS FOR | HEALTH CLINICS-OTHER PROF SRV | |
| 0100453826 | \$1,303.40 | 5/16/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100453827 | \$911.68 | 5/16/2017 | 328804 | SOUTHERN TIRE MART | CONST PCT1-GENERAL SUPPLIES | |
| 0100453827 | \$1,080.00 | 5/16/2017 | 328804 | SOUTHERN TIRE MART | CONST PCT4-GENERAL SUPPLIES | |
| 0100453828 | \$485.00 | 5/16/2017 | 210501 | SPRINT | CONST PCT3-WIRELESS DEVICES | |
| 0100453829 | \$42.99 | 5/16/2017 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100453830 | \$278.39 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | TAX OFF-GENERAL SUPPLIES | |
| 0100453830 | \$716.93 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453830 | \$1,726.28 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100453831 | \$5.97 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CO TREASURER-GENERAL SUPPLIES | |
| 0100453831 | \$37.95 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CRIM DA-GENERAL SUPPLIES | |
| 0100453831 | \$170.03 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | EMERGENCY MGMT-GENERAL SUPPLIES | |
| 0100453831 | \$273.72 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100453831 | \$518.86 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CO AUDITOR-GENERAL SUPPLIES | |
| 0100453831 | \$1,356.84 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100453831 | \$6,607.31 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100453832 | \$139.98 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100453833 | \$50.00 | 5/16/2017 | 218022 | STATE COMPTROLLER | GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO | |
| 0100453834 | \$35.00 | 5/16/2017 | 133655 | SUPERIOR ALARMS | SHERIFF-ELEC SURVEILLANCE & SECURITY | |
| 0100453835 | \$390.00 | 5/16/2017 | 133655 | SUPERIOR ALARMS | HEALTH CLINICS-ELEC SURVEILL & SECURITY | |
| 0100453836 | \$1,577.27 | 5/16/2017 | 408751 | TASER INTERNATIONAL | CONST PCT4-GENERAL SUPPLIES | |
| 0100453837 | \$347.50 | 5/16/2017 | 36153 | TEJAS EQUIPMENT RENTAL & SALES | PCT3 PARKS-EQUIP & VEHICLE RENT | |
| 0100453838 | \$360.00 | 5/16/2017 | 36757 | TEXAS CRIMINAL DEFENSE LAWYERS ASSOC | PUBLIC DEFENDER-DUES & MEMBERSHIPS | |
| 0100453839 | \$7.50 | 5/16/2017 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | CRIM DA-GENERAL SUPPLIES | |
| 0100453840 | \$4,000.00 | 5/16/2017 | 212571 | TX DMV | TAX OFF-EQUIP & VEHICLE RENT | |
| 0100453841 | \$39.49 | 5/16/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100453842 | \$6,183.19 | 5/16/2017 | 288888 | TEXAS GAS SERVICE | JAIL-NATURAL GAS | |
| 0100453843 | \$496.00 | 5/16/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |

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| 0100453843 | \$969.00 | 5/16/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100453843 | \$5,935.00 | 5/16/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT1 SANITATION-DISPOSAL | |
| 0100453844 | \$85.00 | 5/16/2017 | 399698 | THE SOURCE FOR PUBLICDATA, LP | CO CLERK-TECHNICAL SRV | |
| 0100453845 | \$67.63 | 5/16/2017 | 231924 | TIME WARNER CABLE | CRIM DA-CABLE/SATELLITE TV | |
| 0100453846 | \$103.45 | 5/16/2017 | 231924 | TIME WARNER CABLE | CO CLERK-INTERNET | |
| 0100453847 | \$41.55 | 5/16/2017 | 231924 | TIME WARNER CABLE | SAFETY-CABLE/SATELLITE TV | |
| 0100453848 | \$150.91 | 5/16/2017 | 302007 | TIRE CENTERS, LLC | CONST PCT2-REPAIR & MAINT SRV | |
| 0100453849 | \$2,091.50 | 5/16/2017 | 214264 | TRI-COUNTY COMMUNICATIONS, LTD | JUVENILE DET PRE-REPAIR & MAINT SRV | |
| 0100453850 | \$52.03 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO JUDGE-GASOLINE/DIESEL | |
| 0100453850 | \$86.97 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CO CLERK-GASOLINE/DIESEL | |
| 0100453850 | \$410.20 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | NUISANCE ABATEMENT PRG-GASOLINE/DIESEL | |
| 0100453850 | \$723.15 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PLANNING DEPT-GASOLINE/DIESEL | |
| 0100453850 | \$729.95 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SAFETY-GASOLINE/DIESEL | |
| 0100453851 | \$272.18 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | PURCHASING-GASOLINE/DIESEL | |
| 0100453851 | \$663.58 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JAIL-GASOLINE/DIESEL | |
| 0100453851 | \$1,519.23 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SHERIFF-GASOLINE/DIESEL | |
| 0100453852 | \$1,454.84 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FIRE MARSHAL-GASOLINE/DIESEL | |
| 0100453853 | \$8.58 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 CRC-ALAMO-TECHNICAL SRV | |
| 0100453853 | \$48.04 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100453853 | \$61.82 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 SANITATION-TECHNICAL SRV | |
| 0100453853 | \$478.70 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100453854 | \$94.50 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100453854 | \$216.46 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100453855 | \$2,874.50 | 5/16/2017 | 217182 | UPPER VALLEY MAIL SERVICES | MAILING SERVICES-OTHER SRV | |
| 0100453856 | \$2,440.26 | 5/16/2017 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100453857 | \$117.00 | 5/16/2017 | 287024 | VERIZON WIRELESS | CONST PCT4-WIRELESS DEVICES | |
| 0100453857 | \$151.96 | 5/16/2017 | 287024 | VERIZON WIRELESS | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100453858 | \$4,064.93 | 5/16/2017 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100453859 | \$75.98 | 5/16/2017 | 287024 | VERIZON WIRELESS | CO AUDITOR-WIRELESS DEVICES | |
| 0100453860 | \$205.84 | 5/16/2017 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100453861 | \$1,008.11 | 5/16/2017 | 287024 | VERIZON WIRELESS | PLANNING DEPT-WIRELESS DEVICES | |
| 0100453862 | \$354.45 | 5/16/2017 | 287024 | VERIZON WIRELESS | ELECTIONS DEPT-WIRELESS DEVICES | |
| 0100453863 | \$37.99 | 5/16/2017 | 287024 | VERIZON WIRELESS | DIST CLERK-WIRELESS DEVICES | |

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| 0100453864 | \$189.95 | 5/16/2017 | 287024 | VERIZON WIRELESS | PCT1 SANITATION-WIRELESS DEVICES | |
| 0100453865 | \$234.00 | 5/16/2017 | 287024 | VERIZON WIRELESS | EXECUTIVE OFFICE-WIRELESS DEVICES | |
| 0100453866 | \$1,000.00 | 5/16/2017 | 420379 | VHS HARLINGEN HOSPITAL COMPANY, LLC | SHERIFF-HOSPITAL SRV | |
| 0100453867 | \$615.76 | 5/16/2017 | 40991 | GRAINGER | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100453868 | \$1,000.00 | 5/16/2017 | 40991 | W. W. GRAINGER INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100453868 | \$3,437.69 | 5/16/2017 | 40991 | W. W. GRAINGER INC. | SHERIFF-MACHINERY & EQUIPMENT | |
| 0100453869 | \$75.47 | 5/16/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 PARKS-DISPOSAL | |
| 0100453870 | \$12,650.00 | 5/16/2017 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100453871 | \$0.87 | 5/16/2017 | 42129 | XEROX CORPORATION | CO TREASURER-GENERAL SUPPLIES | |
| 0100453871 | \$3.74 | 5/16/2017 | 42129 | XEROX CORPORATION | CONST PCT4-GENERAL SUPPLIES | |
| 0100453871 | \$10.00 | 5/16/2017 | 42129 | XEROX CORPORATION | PURCHASING-REPAIR & MAINT SRV | |
| 0100453871 | \$34.06 | 5/16/2017 | 42129 | XEROX CORPORATION | PURCHASING-GENERAL SUPPLIES | |
| 0100453871 | \$75.00 | 5/16/2017 | 42129 | XEROX CORPORATION | CO TREASURER-REPAIR & MAINT SRV | |
| 0100453871 | \$87.08 | 5/16/2017 | 42129 | XEROX CORPORATION | CCL#5-CAPITAL LEASES | |
| 0100453871 | \$121.71 | 5/16/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-GENERAL SUPPLIES | |
| 0100453871 | \$125.00 | 5/16/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-REPAIR & MAINT SRV | |
| 0100453871 | \$227.67 | 5/16/2017 | 42129 | XEROX CORPORATION | CONST PCT4-CAPITAL LEASES | |
| 0100453871 | \$402.77 | 5/16/2017 | 42129 | XEROX CORPORATION | CO TREASURER-CAPITAL LEASES | |
| 0100453871 | \$499.95 | 5/16/2017 | 42129 | XEROX CORPORATION | CHILD PROTECTION CRT-CAPITAL LEASES | |
| 0100453871 | \$905.66 | 5/16/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100453872 | \$0.01 | 5/16/2017 | 42129 | XEROX CORPORATION | 389TH DC-GENERAL SUPPLIES | |
| 0100453872 | \$20.00 | 5/16/2017 | 42129 | XEROX CORPORATION | 389TH DC-REPAIR & MAINT SRV | |
| 0100453872 | \$304.04 | 5/16/2017 | 42129 | XEROX CORPORATION | 389TH DC-CAPITAL LEASES | |
| 0100453873 | \$374.90 | 5/23/2017 | 453897 | SAIRAM HOSPITALITY INC. | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100453874 | \$380.65 | 5/23/2017 | 453897 | SAIRAM HOSPITALITY INC. | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100453875 | \$409.40 | 5/23/2017 | 453897 | SAIRAM HOSPITALITY INC. | CONST PCT1-TRAVEL OUT OF COUNTY | |
| 0100453876 | \$48.69 | 5/23/2017 | 453617 | COMM MORTGAGE TR COMMERCIAL MTG PASS THR | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | V |
| 0100453877 | \$48.69 | 5/23/2017 | 453617 | COMM MORTGAGE TR COMMERCIAL MTG PASS THR | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100453878 | \$44.90 | 5/23/2017 | 256919 | CONTRERAS, BOBBY | JP PCT 2/PL 1-TRAVEL OUT OF COUNTY | |
| 0100453879 | \$45.00 | 5/23/2017 | 129496 | COWAN, BRADLEY | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453880 | \$47.61 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100453881 | \$131.46 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100453882 | \$47.06 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | DIST CLERK-TRAVEL OUT OF COUNTY | |

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| 0100453883 | \$104.00 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453884 | \$260.76 | 5/23/2017 | 406570 | ELIZONDO, SYDA | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100453885 | \$30.00 | 5/23/2017 | 304255 | ESQUIVEL, ORLANDO | CRIM DA-REGISTRATION FEES | |
| 0100453886 | \$304.25 | 5/23/2017 | 395633 | ESTIMBO, MARISELA | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100453887 | \$586.89 | 5/23/2017 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-TRAVEL OUT OF COUNTY | |
| 0100453888 | \$157.55 | 5/23/2017 | 262609 | FONG, LINDA C. | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100453889 | \$796.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453890 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453891 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453892 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453893 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453894 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453895 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453896 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453897 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453898 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453899 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453900 | \$199.00 | 5/23/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | HUMAN RESOURCES-REGISTRATION FEES | |
| 0100453901 | \$45.00 | 5/23/2017 | 433136 | GREGORY, ASHLEY | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453902 | \$5.87 | 5/23/2017 | 342661 | HINOJOSA, LAURA | DIST CLERK-TRAVEL OUT OF COUNTY | |
| 0100453903 | \$270.00 | 5/23/2017 | 259071 | JOHNSON, KATHY | JUVENILE DS-REGISTRATION FEES | |
| 0100453903 | \$270.00 | 5/23/2017 | 259071 | JOHNSON, KATHY | JUVENILE CI-REGISTRATION FEES | |
| 0100453904 | \$403.60 | 5/23/2017 | 310735 | LEO, MICHAEL | ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO | |
| 0100453905 | \$695.00 | 5/23/2017 | 251682 | NATIONAL COUNCIL OF JUVENILE & FAMILY | 332ND DC-REGISTRATION FEES | |
| 0100453906 | \$117.00 | 5/23/2017 | 357391 | ONTIVEROS, LUISA | JP PCT 1/PL 1-TRAVEL OUT OF COUNTY | |
| 0100453907 | \$25.00 | 5/23/2017 | 387762 | RENTERIA, BRENDA | ELECTIONS DEPT-TRAVEL OUT OF COUNTY | |
| 0100453908 | \$350.00 | 5/23/2017 | 217581 | TEXAS COURT REPORTERS ASSOCIATION | 370TH DC-REGISTRATION FEES | |
| 0100453909 | \$45.00 | 5/23/2017 | 428094 | URESTE, JOANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453910 | \$45.00 | 5/23/2017 | 415898 | VALDEZ, ANDREA ANNE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100453911 | \$559.92 | 5/23/2017 | 284718 | VILLARREAL, ROBERTO J. | CO JUDGE-TRAVEL OUT OF COUNTY | |
| 0100453912 | \$1,015.00 | 5/23/2017 | 313572 | 3GS, LLC | JUV BOOT CAMP PAS-OTHER SRV | |
| 0100453913 | \$4,298.75 | 5/23/2017 | 227609 | ABSOLUTE SERVICES | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453914 | \$1,271.00 | 5/23/2017 | 90476 | BOB BARKER COMPANY, INC | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |

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| 0100453915 | \$904.45 | 5/23/2017 | 4561 | BUSTER LIND PRODUCE | JUV BOOT CAMP PAS-FOOD | |
| 0100453916 | \$303.48 | 5/23/2017 | 172219 | CANO PRODUCE CO., INC. | JUV BOOT CAMP PAS-FOOD | |
| 0100453917 | \$1,101.00 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100453918 | \$4.42 | 5/23/2017 | 343277 | CITIBANK | JUVENILE CBG-TRAVEL OUT OF COUNTY | |
| 0100453919 | \$817.70 | 5/23/2017 | 293091 | HOME DEPOT CREDIT SERVICES | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100453920 | \$4,000.00 | 5/23/2017 | 207055 | IVAN G. MELENDEZ, M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100453921 | \$275.00 | 5/23/2017 | 259071 | JOHNSON, KATHY | JUV BOOT CAMP PAS-REGISTRATION FEES | |
| 0100453922 | \$675.88 | 5/23/2017 | 438944 | LIFE CHECK DENISON, LLC | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100453923 | \$160.00 | 5/23/2017 | 426660 | RESENDIZ, MAX | JUV BOOT CAMP PAS-LAWN CARE | |
| 0100453924 | \$680.00 | 5/23/2017 | 429325 | MEDINA VISION CARE | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100453925 | \$255.00 | 5/23/2017 | 251518 | MIKE'S PLUMBING & ELECTRICAL, INC. | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453926 | \$84.02 | 5/23/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453927 | \$597.06 | 5/23/2017 | 356158 | MOORE MEDICAL LLC | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100453928 | \$234.35 | 5/23/2017 | 153842 | NICHO PRODUCE CO, INC | JUV BOOT CAMP PAS-FOOD | |
| 0100453929 | \$625.00 | 5/23/2017 | 214531 | SOS TECHNOLOGIES | JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT | |
| 0100453930 | \$919.89 | 5/23/2017 | 213039 | STEWART & STEVENSON LLC | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453931 | \$50.00 | 5/23/2017 | 38792 | TROPICAL TEXAS BEHAVIORAL HEALTH | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100453932 | \$354.44 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JUV BOOT CAMP PAS-GASOLINE/DIESEL | |
| 0100453933 | \$429.68 | 5/23/2017 | 40363 | CED - SAN ANTONIO | ADULT PROB-GENERAL SUPPLIES | |
| 0100453934 | \$177.50 | 5/23/2017 | 287024 | VERIZON WIRELESS | JUV BOOT CAMP PAS-WIRELESS DEVICES | |
| 0100453934 | \$227.94 | 5/23/2017 | 287024 | VERIZON WIRELESS | JUVENILE DS-WIRELESS DEVICES | |
| 0100453935 | \$2,400.00 | 5/23/2017 | 40991 | GRAINGER | JUV BOOT CAMP PAS-GENERAL SUPPLIES | |
| 0100453936 | \$210.00 | 5/23/2017 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-REPAIR & MAINT SRV | |
| 0100453936 | \$300.00 | 5/23/2017 | 42129 | XEROX CORPORATION | JUV BOOT CAMP PAS-CAPITAL LEASES | |
| 0100453937 | \$1,350.00 | 5/23/2017 | 443751 | ACEVEDO, RAUL ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453938 | \$950.00 | 5/23/2017 | 404136 | AGUILAR, CESAR OMAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453939 | \$100.00 | 5/23/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453939 | \$400.00 | 5/23/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453940 | \$410.00 | 5/23/2017 | 23019 | ALEXANDER, MARK | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453941 | \$300.00 | 5/23/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453942 | \$400.00 | 5/23/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453943 | \$1,025.00 | 5/23/2017 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453944 | \$1,130.00 | 5/23/2017 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453948 | \$1,330.00 | 5/23/2017 | 400467 | BUSTOS, HECTOR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453949 | \$450.00 | 5/23/2017 | 297895 | LAW OFFICE OF RODOLFO CANCHE JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453950 | \$1,820.00 | 5/23/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453951 | \$300.00 | 5/23/2017 | 441732 | CANTU, DAVID REYMUNDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453952 | \$290.00 | 5/23/2017 | 341746 | CANTU, JUDITH ANN | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453952 | \$1,662.50 | 5/23/2017 | 341746 | CANTU, JUDITH ANN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453953 | \$205.00 | 5/23/2017 | 367028 | CANTU-DELBOSQUE & ASSOCIATES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453954 | \$990.00 | 5/23/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453955 | \$3,392.50 | 5/23/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453956 | \$205.00 | 5/23/2017 | 348147 | EDNA ESCANAME CEDILLO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453956 | \$4,275.00 | 5/23/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453957 | \$600.00 | 5/23/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453958 | \$585.00 | 5/23/2017 | 170127 | CONNET, SALLY M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453958 | \$987.50 | 5/23/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453959 | \$1,595.00 | 5/23/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453960 | \$870.00 | 5/23/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453961 | \$950.00 | 5/23/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453962 | \$2,225.00 | 5/23/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453963 | \$400.00 | 5/23/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453964 | \$785.00 | 5/23/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453965 | \$2,175.00 | 5/23/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453966 | \$1,000.00 | 5/23/2017 | 390232 | LAW OFFICE OF CARLOS R. GALVAN | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453967 | \$1,050.00 | 5/23/2017 | 294772 | GALVAN, MONICA M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453968 | \$400.00 | 5/23/2017 | 452700 | GARCIA, CATHERINE A. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453969 | \$750.00 | 5/23/2017 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453970 | \$1,250.00 | 5/23/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453971 | \$350.00 | 5/23/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453971 | \$1,165.00 | 5/23/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453971 | \$1,200.00 | 5/23/2017 | 145882 | ABEL GARZA ATTORNEY AT LAW | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100453973 | \$3,635.00 | 5/23/2017 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453974 | \$600.00 | 5/23/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453975 | \$750.00 | 5/23/2017 | 98655 | RICHARD GARZA, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453976 | \$400.00 | 5/23/2017 | 322644 | LAW OFFICE OF RODRIGO GARZA, JR, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453977 | \$1,270.00 | 5/23/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453981 | \$542.50 | 5/23/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453982 | \$900.00 | 5/23/2017 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453983 | \$507.50 | 5/23/2017 | 8311 | GORENA, DAVID R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453984 | \$1,050.00 | 5/23/2017 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453985 | \$2,060.00 | 5/23/2017 | 199788 | GUERRA, VICTORIA | PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453988 | \$1,235.00 | 5/23/2017 | 360953 | HERNANDEZ, HECTOR JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
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| 0100453989 | \$750.00 | 5/23/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453990 | \$1,255.00 | 5/23/2017 | 442364 | HINOJOSA, ISMAEL HUGO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453991 | \$820.00 | 5/23/2017 | 179094 | JEANNE E. HOLMES, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453991 | \$1,200.00 | 5/23/2017 | 179094 | JEANNE E. HOLMES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100453991 | \$1,392.50 | 5/23/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453992 | \$500.00 | 5/23/2017 | 378682 | JARVIS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453993 | \$300.00 | 5/23/2017 | 450898 | KENNEDY, PATRICK BRYCE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453994 | \$817.50 | 5/23/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453995 | \$400.00 | 5/23/2017 | 254673 | LOPEZ, GREGORIO R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453996 | \$575.00 | 5/23/2017 | 442135 | LUNA, RUBEN J | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453997 | \$300.00 | 5/23/2017 | 428736 | MALDONADO, ARNOLD ANDRE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100453998 | \$820.00 | 5/23/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100453999 | \$1,460.00 | 5/23/2017 | 380725 | MARROQUIN, ARMANDO JAMIL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454000 | \$900.00 | 5/23/2017 | 444103 | MARTINEZ, CONSUELITO | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100454001 | \$400.00 | 5/23/2017 | 385174 | MCGEE, DAVID LEE | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454002 | \$615.00 | 5/23/2017 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454002 | \$960.00 | 5/23/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454003 | \$400.00 | 5/23/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454004 | \$965.00 | 5/23/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454004 | \$2,042.50 | 5/23/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454005 | \$700.00 | 5/23/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454006 | \$760.00 | 5/23/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454007 | \$350.00 | 5/23/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454008 | \$200.00 | 5/23/2017 | 315532 | CARLOS E. ORTEGON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454009 | \$1,000.00 | 5/23/2017 | 434426 | ORTEGON, JORGE LUIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454010 | \$1,135.00 | 5/23/2017 | 253871 | OSORIO, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454011 | \$700.00 | 5/23/2017 | 425630 | OZUNA, JOSE DANIEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454012 | \$300.00 | 5/23/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454013 | \$525.00 | 5/23/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454014 | \$300.00 | 5/23/2017 | 403377 | PATINO & ASSOCIATES PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454015 | \$895.00 | 5/23/2017 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454016 | \$882.50 | 5/23/2017 | 316261 | PEREZ, KATHERINE GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454017 | \$300.00 | 5/23/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454018 | \$615.00 | 5/23/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454019 | \$1,700.00 | 5/23/2017 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454020 | \$1,020.00 | 5/23/2017 | 209783 | RAMIREZ, CARMEN B. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454021 | \$300.00 | 5/23/2017 | 373702 | THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454022 | \$350.00 | 5/23/2017 | 291749 | RAMIREZ, JOSE ALBINO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454023 | \$2,400.00 | 5/23/2017 | 450014 | RAMIREZ, JUAN R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454024 | \$400.00 | 5/23/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454024 | \$410.00 | 5/23/2017 | 159328 | RAMIREZ, LUIS R. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454025 | \$400.00 | 5/23/2017 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454026 | \$13,915.00 | 5/23/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454027 | \$410.00 | 5/23/2017 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454028 | \$970.00 | 5/23/2017 | 360279 | THE LAW OFFICE OF SAMUEL REYES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454029 | \$890.00 | 5/23/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454030 | \$2,105.00 | 5/23/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100454032 | \$152.50 | 5/23/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454032 | \$350.00 | 5/23/2017 | 430897 | ROCHA, BRITNY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454033 | \$1,077.50 | 5/23/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454034 | \$410.00 | 5/23/2017 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454035 | \$300.00 | 5/23/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454035 | \$400.00 | 5/23/2017 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454035 | \$820.00 | 5/23/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454036 | \$1,725.00 | 5/23/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454037 | \$300.00 | 5/23/2017 | 248614 | SAENZ, DAVID | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454037 | \$1,200.00 | 5/23/2017 | 248614 | SAENZ, DAVID | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454038 | \$700.00 | 5/23/2017 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454039 | \$700.00 | 5/23/2017 | 443247 | SALDANA LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454040 | \$700.00 | 5/23/2017 | 433969 | SALINAS, DEREK I | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454041 | \$1,850.00 | 5/23/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454042 | \$1,850.00 | 5/23/2017 | 204919 | SALINAS, MARK ANTHONY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454043 | \$1,800.00 | 5/23/2017 | 450260 | SALINAS-CERDA, SONIA YANET | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454044 | \$350.00 | 5/23/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454045 | \$300.00 | 5/23/2017 | 436607 | SOLIS, JOSE ANTONIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454046 | \$700.00 | 5/23/2017 | 400335 | SOLIS, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454047 | \$350.00 | 5/23/2017 | 368067 | TIJERINA LAW FIRM PC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454048 | \$540.00 | 5/23/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454048 | \$1,017.50 | 5/23/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454049 | \$300.00 | 5/23/2017 | 222518 | UNITED STATES TREASURY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454050 | \$820.00 | 5/23/2017 | 368903 | MICHAEL D. TUTTLE, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454051 | \$650.00 | 5/23/2017 | 383678 | THE VARGAS LAW FIRM | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454051 | \$1,230.00 | 5/23/2017 | 383678 | THE VARGAS LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454051 | \$2,555.00 | 5/23/2017 | 383678 | THE VARGAS LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454052 | \$350.00 | 5/23/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454053 | \$1,025.00 | 5/23/2017 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454054 | \$205.00 | 5/23/2017 | 345121 | WILLIAMSON LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454055 | \$600.00 | 5/23/2017 | 450146 | WISE, LEAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454056 | \$90.00 | 5/23/2017 | 453846 | 1 WAY OUT BAIL BONDS | GEN FD-A/P SHERIFF REFUND,OVERPMT | |

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| 0100454058 | \$4,719.97 | 5/23/2017 | 426202 | ABM JANITORIAL SERVICES-SOUTH CENTRAL, I | FACILITIES MGMT CO WIDE-CUSTODIAL | |
| 0100454059 | \$19.26 | 5/23/2017 | 254126 | ACEVEDO, IRASEMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454060 | \$144.47 | 5/23/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 SANITATION-WATER/SEWERAGE | |
| 0100454060 | \$406.74 | 5/23/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100454061 | \$2,990.40 | 5/23/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | NUISANCE ABATEMENT PRG-ADVERTISING | |
| 0100454062 | \$0.15 | 5/23/2017 | 453714 | ALVAREZ, GABRIEL L. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454063 | \$134.29 | 5/23/2017 | 453056 | ALVAREZ, YOLANDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454064 | \$160.00 | 5/23/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | CONST PCT1-REPAIR & MAINT SRV | |
| 0100454064 | \$300.00 | 5/23/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | CONST PCT1-VEHICLES | |
| 0100454065 | \$180.00 | 5/23/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | DIST CLERK-OTHER SRV | |
| 0100454066 | \$15.00 | 5/23/2017 | 441678 | ANZALDUA BAIL BONDS | GEN FD-A/P SHERIFF REFUND,OVERPMT | |
| 0100454067 | \$821.68 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100454067 | \$3,470.17 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100454067 | \$3,616.43 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 SANITATION-GASOLINE/DIESEL | |
| 0100454068 | \$67.10 | 5/23/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454069 | \$190.39 | 5/23/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454070 | \$135.03 | 5/23/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454071 | \$276.40 | 5/23/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454072 | \$68.31 | 5/23/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454073 | \$1,357.78 | 5/23/2017 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100454074 | \$37.99 | 5/23/2017 | 366501 | AT&T MOBILITY | PLANNING DEPT-WIRELESS DEVICES | |
| 0100454075 | \$127.72 | 5/23/2017 | 337412 | AUTOZONE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454076 | \$461.20 | 5/23/2017 | 408751 | AXON ENTERPRISE, INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100454077 | \$21.40 | 5/23/2017 | 262919 | BARRERA, VIVIAN | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454078 | \$304.00 | 5/23/2017 | 365432 | BOGLE, RICK & ANNETTE | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100454079 | \$8,100.00 | 5/23/2017 | 402559 | BORDEN DAIRY COMPANY | JAIL-FOOD | |
| 0100454080 | \$61.15 | 5/23/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454081 | \$29.96 | 5/23/2017 | 445509 | BRAMBILA, GABRIEL | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454082 | \$5,833.33 | 5/23/2017 | 229903 | BREATH TEST SERVICES | CO WIDE LAW ENF-OTHER SRV | |
| 0100454083 | \$13.38 | 5/23/2017 | 359033 | BURT, SOFIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100454084 | \$160.44 | 5/23/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454085 | \$1,709.55 | 5/23/2017 | 4561 | BUSTER LIND PRODUCE | JAIL-FOOD | |

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| 0100454086 | \$577.35 | 5/23/2017 | 172219 | CANO PRODUCE CO., INC. | JAIL-FOOD | |
| 0100454087 | \$3,000.00 | 5/23/2017 | 101575 | CASTRO, DAVID M. | HEALTH CLINICS-PHARMACEUTICAL SRV | |
| 0100454088 | \$658.80 | 5/23/2017 | 300896 | CC DISTRIBUTORS, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454089 | \$221.74 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100454089 | \$265.11 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | 206TH DC-GENERAL SUPPLIES | |
| 0100454089 | \$381.07 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | 398TH DC-GENERAL SUPPLIES | |
| 0100454089 | \$690.02 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | 398TH DC-FURN & EQUIP CNTRLD | |
| 0100454089 | \$869.12 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | HUMAN RESOURCES-FURN & EQUIP CNTRLD | |
| 0100454089 | \$908.30 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CO CLERK-FURN & EQUIP CNTRLD | |
| 0100454089 | \$3,061.30 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | JAIL-GENERAL SUPPLIES | |
| 0100454090 | \$164.94 | 5/23/2017 | 5762 | CENTRAL PLUMBING & ELECTRIC SUPPLY CO. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454091 | \$757.70 | 5/23/2017 | 186775 | CINTAS | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454092 | \$930.00 | 5/23/2017 | 6513 | CITY OF EDINBURG | JUVENILE DET PRE-WIRELESS DEVICES | |
| 0100454093 | \$34,441.35 | 5/23/2017 | 6513 | CITY OF EDINBURG | PCT4 SANITATION-DISPOSAL | |
| 0100454094 | \$26.74 | 5/23/2017 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |
| 0100454094 | \$60.72 | 5/23/2017 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100454095 | \$291.46 | 5/23/2017 | 10197 | CITY OF EDINBURG | JAIL-DISPOSAL | |
| 0100454095 | \$13,311.55 | 5/23/2017 | 10197 | CITY OF EDINBURG | JAIL-WATER/SEWERAGE | |
| 0100454096 | \$1,030.96 | 5/23/2017 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100454097 | \$21.46 | 5/23/2017 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100454097 | \$127.51 | 5/23/2017 | 10197 | CITY OF EDINBURG | HEALTH CLINICS-DISPOSAL | |
| 0100454097 | \$145.73 | 5/23/2017 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100454098 | \$21.46 | 5/23/2017 | 10197 | CITY OF EDINBURG | SHERIFF-WATER/SEWERAGE | |
| 0100454098 | \$206.45 | 5/23/2017 | 10197 | CITY OF EDINBURG | SHERIFF- DISPOSAL | |
| 0100454099 | \$246.78 | 5/23/2017 | 10197 | CITY OF EDINBURG | PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG | |
| 0100454100 | \$26.74 | 5/23/2017 | 10197 | CITY OF EDINBURG | PCT4 PARKS-AID TO GOVT | |
| 0100454101 | \$149.85 | 5/23/2017 | 100137 | CITY OF ELSA | HEALTH CLINICS-DISPOSAL | |
| 0100454102 | \$67.46 | 5/23/2017 | 6637 | CITY OF MISSION | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100454102 | \$160.44 | 5/23/2017 | 6637 | CITY OF MISSION | HEALTH CLINICS-DISPOSAL | |
| 0100454103 | \$93.31 | 5/23/2017 | 6637 | CITY OF MISSION | PCT3 PARKS-WATER/SEWERAGE | |
| 0100454104 | \$119.43 | 5/23/2017 | 169447 | CITY OF WESLACO | SHERIFF- DISPOSAL | |
| 0100454105 | \$6,638.60 | 5/23/2017 | 348538 | CLARK EQUIPMENT D/B/A BOBCAT COMPAN | PCT2 SANITATION-MACHINERY & EQUIPMENT | |
| 0100454106 | \$813.00 | 5/23/2017 | 339865 | CMS COMMUNICATIONS, INC. | JAIL-GENERAL SUPPLIES | |

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| 0100454107 | \$450.00 | 5/23/2017 | 234303 | COHRS, RICHARD | PCT1 SANITATION-DISPOSAL | |
| 0100454108 | \$15.00 | 5/23/2017 | 453854 | CORDOVA BAIL BONDS | GEN FD-A/P SHERIFF REFUND,OVERPMT | |
| 0100454109 | \$15.35 | 5/23/2017 | 270563 | CPL BUSINESS | PCT1 SANITATION-ELECTRICITY | |
| 0100454110 | \$546.60 | 5/23/2017 | 441180 | CRAWFORD ELECTRIC SUPPLY CO., INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454111 | \$172.00 | 5/23/2017 | 355372 | CTC DISTRIBUTING, LTD | HUMAN RESOURCES-OTHER SRV | |
| 0100454112 | \$200.00 | 5/23/2017 | 362212 | TAYLOR CORPORATION | PCT1 SANITATION-PRINTING & BINDING | |
| 0100454113 | \$522.20 | 5/23/2017 | 262455 | DAHILL INDUSTRIES | JAIL-REPAIR & MAINT SRV | |
| 0100454113 | \$876.04 | 5/23/2017 | 262455 | DAHILL INDUSTRIES | JAIL-CAPITAL LEASES | |
| 0100454114 | \$0.90 | 5/23/2017 | 453676 | DE JESUS, MARIA VALDIVIA | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454115 | \$77.58 | 5/23/2017 | 436747 | DE LEON, FRANCISCO III | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454116 | \$282.66 | 5/23/2017 | 178136 | DELL MARKETING L.P. | 398TH DC-GENERAL SUPPLIES | |
| 0100454116 | \$692.99 | 5/23/2017 | 178136 | DELL MARKETING L.P. | 398TH DC-FURN & EQUIP CNTRLD | |
| 0100454116 | \$3,785.97 | 5/23/2017 | 178136 | DELL MARKETING L.P. | 398TH DC-MACHINERY & EQUIPMENT | |
| 0100454116 | \$4,015.00 | 5/23/2017 | 178136 | DELL MARKETING L.P. | AUTOPSIES-FURN & EQUIP CNTRLD | |
| 0100454117 | \$14,347.80 | 5/23/2017 | 178136 | DELL MARKETING L.P. | CO COMM-PROFESSIONAL SRV | |
| 0100454118 | \$2,871.86 | 5/23/2017 | 8869 | DIAZ FLOORS & INTERIORS INC. | JAIL-REPAIR & MAINT SRV | |
| 0100454119 | \$62.99 | 5/23/2017 | 228389 | DIRECTV | CCL#4-CABLE/SATELLITE TV | |
| 0100454120 | \$1,828.00 | 5/23/2017 | 277096 | DIRT DEPOT & SUPPLIES, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100454121 | \$8.31 | 5/23/2017 | 258385 | DISH | CCL#1-CABLE/SATELLITE TV | |
| 0100454122 | \$833.33 | 5/23/2017 | 337994 | DONNA HOOKS FLETCHER MUSEUM INC. | DONNA MUSEUM-AID TO NONGOVT AGENCY | |
| 0100454123 | \$113.50 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | ELECTIONS DEPT-EQUIP & VEHICLE RENT | |
| 0100454124 | \$1,896.60 | 5/23/2017 | 216437 | ECHO TRAVEL AGENCY | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100454125 | \$197.96 | 5/23/2017 | 362557 | EDINBURG EMERGENCY MEDICINE ASSOCIATES, | JAIL-PHYSICIAN SRV | |
| 0100454126 | \$56.50 | 5/23/2017 | 11096 | ENTENMANN - ROVIN CO. | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100454127 | \$13.38 | 5/23/2017 | 432997 | ESPIRITU, ELVIA | DIST CLERK-TRAVEL IN COUNTY | |
| 0100454128 | \$4,752.06 | 5/23/2017 | 11827 | FARMER BROS. CO. | JAIL-FOOD | |
| 0100454129 | \$284.00 | 5/23/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100454130 | \$10.29 | 5/23/2017 | 11908 | FEDEX | SHERIFF-POSTAGE | |
| 0100454130 | \$11.87 | 5/23/2017 | 11908 | FEDEX | DIST CLERK-POSTAGE | |
| 0100454131 | \$0.15 | 5/23/2017 | 453692 | FLORES, IVETTE D. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454132 | \$61.29 | 5/23/2017 | 313289 | FLORES, J.R. "BOBBY" JUDGE | 139TH DC-FOOD | |
| 0100454133 | \$5,616.70 | 5/23/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JAIL-FOOD | |
| 0100454134 | \$67.50 | 5/23/2017 | 321826 | G & K SERVICE INC. | PCT1 PARKS-TECHNICAL SRV | |

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| 0100454134 | \$222.45 | 5/23/2017 | 321826 | G & K SERVICE INC. | PCT1 SANITATION-TECHNICAL SRV | |
| 0100454134 | \$226.72 | 5/23/2017 | 321826 | G & K SERVICE INC. | SHERIFF-TECHNICAL SRV | |
| 0100454135 | \$135.00 | 5/23/2017 | 453668 | GALLEGOS, ANGEL | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454136 | \$106.00 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | NUISANCE ABATEMENT PRG-PRINTING & BINDIN | |
| 0100454136 | \$136.98 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100454136 | \$236.22 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JP PCT 4/PL 1-GENERAL SUPPLIES | |
| 0100454136 | \$269.05 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-GENERAL SUPPLIES | |
| 0100454136 | \$271.02 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454136 | \$288.05 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | DIST CLERK-PRINTING & BINDING | |
| 0100454136 | \$365.30 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CRIM DA-PRINTING & BINDING | |
| 0100454136 | \$609.99 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100454136 | \$1,624.05 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CRIM DA-GENERAL SUPPLIES | |
| 0100454136 | \$3,330.00 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | JAIL-GENERAL SUPPLIES | |
| 0100454136 | \$4,550.58 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454137 | \$10.35 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-REPAIR & MAINT SRV | |
| 0100454137 | \$26.25 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT3-REPAIR & MAINT SRV | |
| 0100454137 | \$76.82 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-PROFESSIONAL SRV | |
| 0100454137 | \$88.00 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-REPAIR & MAINT SRV | |
| 0100454137 | \$108.35 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT3-CAPITAL LEASES | |
| 0100454137 | \$113.68 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | VETERANS SRV-REPAIR & MAINT SRV | |
| 0100454137 | \$127.84 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CONST PCT2-CAPITAL LEASES | |
| 0100454137 | \$181.74 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | VETERANS SRV-CAPITAL LEASES | |
| 0100454137 | \$289.74 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-SUNFLOWER-CAPITAL LEASES | |
| 0100454137 | \$309.20 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 CRC-SUNFLOWER-REPAIR & MAINT SRV | |
| 0100454137 | \$359.02 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HUMAN SERVICES-CAPITAL LEASES | |
| 0100454137 | \$463.22 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100454137 | \$689.15 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-REPAIR & MAINT SRV | |
| 0100454137 | \$1,470.24 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | ELECTIONS DEPT-CAPITAL LEASES | |
| 0100454137 | \$1,600.12 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | DIST CLERK-CAPITAL LEASES | |
| 0100454138 | \$113.68 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
| 0100454138 | \$145.36 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100454139 | \$216.68 | 5/23/2017 | 450545 | GOMEZ, CRISELDA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454140 | \$27.45 | 5/23/2017 | 452408 | GONZALEZ, MARTIN | INFO TECH DEPT-TRAVEL IN COUNTY | |

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| 0100454141 | \$53.50 | 5/23/2017 | 440884 | GONZALEZ, NORA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454142 | \$419.45 | 5/23/2017 | 15253 | GULF COAST PAPER CO. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100454142 | \$7,873.00 | 5/23/2017 | 15253 | GULF COAST PAPER CO. | JAIL-GENERAL SUPPLIES | |
| 0100454143 | \$575.00 | 5/23/2017 | 15261 | GULF DATA PRODUCTS | CO TREASURER-PRINTING & BINDING | |
| 0100454144 | \$118.36 | 5/23/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100454145 | \$112.00 | 5/23/2017 | 252468 | HACIENDA FORD | SHERIFF-REPAIR & MAINT SRV | |
| 0100454146 | \$7.00 | 5/23/2017 | 252468 | HACIENDA FORD | TAX OFF-REPAIR & MAINT SRV | |
| 0100454147 | \$7.00 | 5/23/2017 | 252468 | HACIENDA FORD | TAX OFF-REPAIR & MAINT SRV | |
| 0100454148 | \$7.00 | 5/23/2017 | 252468 | HACIENDA FORD | TAX OFF-REPAIR & MAINT SRV | |
| 0100454149 | \$305.40 | 5/23/2017 | 252468 | HACIENDA FORD BODY SHOP | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100454150 | \$0.90 | 5/23/2017 | 453706 | HERNANDEZ, MARVIN E. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454151 | \$332.50 | 5/23/2017 | 447170 | HESELBEIN TIRE INC. | JAIL-GENERAL SUPPLIES | |
| 0100454152 | \$880.00 | 5/23/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100454152 | \$14,104.00 | 5/23/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100454153 | \$36.00 | 5/23/2017 | 272566 | HIDALGO COUNTY CLERK'S OFFICE | DA CIVIL LITIGATION-COURT COSTS & INVEST | |
| 0100454154 | \$489.88 | 5/23/2017 | 437913 | HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT | JAIL-OTHER PROF SRV | |
| 0100454155 | \$13.40 | 5/23/2017 | 198331 | HIDALGO COUNTY IRRIGATION DIST. #2 | PCT2 PARKS-WATER/SEWERAGE | |
| 0100454156 | \$37.50 | 5/23/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | SHERIFF-GENERAL SUPPLIES | |
| 0100454157 | \$7.50 | 5/23/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | EXECUTIVE OFFICE-GENERAL SUPPLIES | |
| 0100454158 | \$7.50 | 5/23/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT4-GENERAL SUPPLIES | |
| 0100454159 | \$7.50 | 5/23/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | ENVIRONMENTAL COMPLIANCE-GENERAL SUPPLIE | |
| 0100454160 | \$7.50 | 5/23/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | CONST PCT4-GENERAL SUPPLIES | |
| 0100454161 | \$14,250.00 | 5/23/2017 | 453919 | HINOJOSA, JOSE LAURO | GENERAL LITIGATION-INSURANCE | |
| 0100454162 | \$59.00 | 5/23/2017 | 94366 | BD HOLT CO | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454163 | \$126.01 | 5/23/2017 | 94366 | BD HOLT CO | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454164 | \$623.94 | 5/23/2017 | 352772 | ICON ENTERPRISES, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100454165 | \$245.94 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 PARKS-FOOD | |
| 0100454165 | \$368.60 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-FURN & EQUIP CNTRLD | |
| 0100454165 | \$614.85 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-FOOD | |
| 0100454165 | \$2,658.48 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454166 | \$9,148.24 | 5/23/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | SCOFFLAW PROG-OTHER SRV | |
| 0100454167 | \$2,720.00 | 5/23/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | IT COUNTYWIDE-COMPUTER SRV | |
| 0100454168 | \$675.00 | 5/23/2017 | 207055 | IVAN G. MELENDEZ, M.D. | 1115 WAIVER DSRIP-PHYSICIAN SRV | |

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| 0100454168 | \$3,500.00 | 5/23/2017 | 207055 | IVAN G. MELENDEZ, M.D. | HEALTH ADM-PHYSICIAN SRV | |
| 0100454169 | \$3,900.00 | 5/23/2017 | 207055 | IVAN G. MELENDEZ, M.D. | JAIL-PHYSICIAN SRV | |
| 0100454170 | \$7.00 | 5/23/2017 | 179442 | IVAN'S AUTOMOTIVE | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |
| 0100454170 | \$690.44 | 5/23/2017 | 179442 | IVAN'S AUTOMOTIVE | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100454171 | \$2,104.32 | 5/23/2017 | 262447 | JOHNSON SUPPLY | JAIL-GENERAL SUPPLIES | |
| 0100454172 | \$170.83 | 5/23/2017 | 253324 | JOHNSTONE SUPPLY | SHERIFF-GENERAL SUPPLIES | |
| 0100454173 | \$31.03 | 5/23/2017 | 310948 | JUAREZ, JUANA VERONICA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454174 | \$1,608.00 | 5/23/2017 | 338613 | JUSTICE WORKS, LLC | PUBLIC DEFENDER-TECHNICAL SRV | |
| 0100454175 | \$3,125.00 | 5/23/2017 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100454176 | \$578.88 | 5/23/2017 | 236101 | LABCORP OF AMERICA HOLDINGS | JAIL-PHYSICIAN SRV | |
| 0100454177 | \$1,296.00 | 5/23/2017 | 282693 | LEXISNEXIS | PUBLIC DEFENDER-TECHNICAL SRV | |
| 0100454178 | \$310.00 | 5/23/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | DIST CLERK-TECHNICAL SRV | |
| 0100454179 | \$617.71 | 5/23/2017 | 369063 | LONGHORN BUS SALES, LTD | SHERIFF-REPAIR & MAINT SRV | |
| 0100454180 | \$1,250.00 | 5/23/2017 | 404462 | LOPEZ, CATALINA | AUTOPSIES-TECHNICAL SRV | |
| 0100454181 | \$500.00 | 5/23/2017 | 397555 | LOS EBANOS LAND & CATTLE | PCT3 SANITATION-LAND & BLDG RENT | |
| 0100454182 | \$3,975.00 | 5/23/2017 | 428620 | LUNG, JOHN | JAIL-PHYSICIAN SRV | |
| 0100454183 | \$135.54 | 5/23/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | COLONIA STREELIGHT PR-ELECTRICITY | |
| 0100454184 | \$451.80 | 5/23/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | COLONIA STREELIGHT PR-ELECTRICITY | |
| 0100454185 | \$286.14 | 5/23/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | COLONIA STREELIGHT PR-ELECTRICITY | |
| 0100454186 | \$18.49 | 5/23/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100454187 | \$10.34 | 5/23/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100454188 | \$1,361.00 | 5/23/2017 | 445088 | MARATHON ENGINEERING CORPORATION | JAIL-MACHINERY & EQUIPMENT | |
| 0100454189 | \$2,885.28 | 5/23/2017 | 453927 | MARROQUIN LAW FIRM PLLC | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100454190 | \$36.92 | 5/23/2017 | 347388 | MARTINEZ, MARIO | SAFETY-TRAVEL IN COUNTY | |
| 0100454191 | \$3,325.00 | 5/23/2017 | 143332 | MARTINEZ, XAVIER J. PH.D. | JUVENILE YS-PHYSICIAN SRV EXTERNAL | |
| 0100454192 | \$151.43 | 5/23/2017 | 437123 | MATA PHYSICAL THERAPY CLINIC, P.C. | JAIL-PHYSICIAN SRV | |
| 0100454193 | \$3,270.56 | 5/23/2017 | 23493 | MATT'S CASH & CARRY | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454194 | \$3,444.16 | 5/23/2017 | 23485 | MATTHEW BENDER & COMPANY, INC. | CRIM DA-REFERENCE MATERIALS | |
| 0100454195 | \$98.98 | 5/23/2017 | 434345 | MCALLEN EMERGENCY MEDICINE ASSOCIATES PA | JAIL-PHYSICIAN SRV | |
| 0100454196 | \$41.26 | 5/23/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100454196 | \$255.18 | 5/23/2017 | 23825 | MCALLEN PUBLIC UTILITY | HEALTH CLINICS-DISPOSAL | |
| 0100454197 | \$46.04 | 5/23/2017 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-WATER/SEWERAGE | |
| 0100454197 | \$507.86 | 5/23/2017 | 23825 | MCALLEN PUBLIC UTILITY | PCT2 PARKS-DISPOSAL | |

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| 0100454198 | \$16.97 | 5/23/2017 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100454198 | \$28.89 | 5/23/2017 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100454199 | \$977.20 | 5/23/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454200 | \$799.00 | 5/23/2017 | 286028 | MIDSTATE ENVIRONMENTAL SERVICES, LLC | PCT2 PARKS-DISPOSAL | |
| 0100454201 | \$200.00 | 5/23/2017 | 176729 | MIKE YOUNG BUSINESS FORMS | FIRE MARSHAL-PRINTING & BINDING | |
| 0100454202 | \$0.20 | 5/23/2017 | 453650 | MIRAMONTES, JESSICA | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454203 | \$189.58 | 5/23/2017 | 401960 | MISSION QUICK LUBE, INC. | CONST PCT3-REPAIR & MAINT SRV | |
| 0100454204 | \$375.00 | 5/23/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454205 | \$62.30 | 5/23/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-TECHNICAL SRV | |
| 0100454205 | \$417.20 | 5/23/2017 | 388467 | MODEL LAUNDRY, LLC | HEALTH ADM-CLOTHING & UNIFORMS | |
| 0100454206 | \$79.62 | 5/23/2017 | 243868 | MOHAMMAD H. KOTAKI, M.D. | JAIL-PHYSICIAN SRV | |
| 0100454207 | \$142.00 | 5/23/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | HUMAN RESOURCES-INSURANCE | |
| 0100454208 | \$632.25 | 5/23/2017 | 283827 | MOTOROLA SOLUTIONS, INC. | CONST PCT2-REPAIR & MAINT SRV | |
| 0100454209 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-EQUIP & VEHICLE RENT | |
| 0100454209 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-EQUIP & VEHICLE RENT | |
| 0100454209 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-EQUIP & VEHICLE RENT | |
| 0100454209 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#5-EQUIP & VEHICLE RENT | |
| 0100454209 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | 389TH DC-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | SAFETY-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN SERVICES-EQUIP & VEHICLE RENT | |
| 0100454209 | \$3.25 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | VETERANS SRV-BOTTLED WATER | |
| 0100454209 | \$3.25 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | FIRE MARSHAL-BOTTLED WATER | |
| 0100454209 | \$4.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-EQUIP & VEHICLE RENT | |
| 0100454209 | \$4.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 PARKS-EQUIP & VEHICLE RENT | |
| 0100454209 | \$5.98 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-GENERAL SUPPLIES | |
| 0100454209 | \$6.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | HUMAN RESOURCES-EQUIP & VEHICLE RENT | |
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| 0100454209 | \$6.50 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 CRC-BOTTLED WATER | |

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| 0100454209 | \$8.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-EQUIP & VEHICLE RENT | |
| 0100454209 | \$9.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-BOTTLED WATER | |
| 0100454209 | \$9.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | JP PCT 3/PL 1-BOTTLED WATER | |
| 0100454209 | \$9.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | CONST PCT1-BOTTLED WATER | |
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| 0100454209 | \$13.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-BOTTLED WATER | |
| 0100454209 | \$15.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | 398TH DC-EQUIP & VEHICLE RENT | |
| 0100454209 | \$15.60 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-BUDGET DIV-BOTTLED WATER | |
| 0100454209 | \$16.25 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PUBLIC DEFENDER-BOTTLED WATER | |
| 0100454209 | \$22.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#6-BOTTLED WATER | |
| 0100454209 | \$22.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | SAFETY-BOTTLED WATER | |
| 0100454209 | \$26.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | 332ND DC-BOTTLED WATER | |
| 0100454209 | \$32.50 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | ELECTIONS DEPT-BOTTLED WATER | |
| 0100454209 | \$42.25 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | 398TH DC-BOTTLED WATER | |
| 0100454209 | \$97.50 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT3 SANITATION-BOTTLED WATER | |
| 0100454209 | \$100.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | CRIM DA-BOTTLED WATER | |
| 0100454209 | \$175.50 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | SHERIFF-BOTTLED WATER | |
| 0100454210 | \$38,333.00 | 5/23/2017 | 286648 | MUSEUM OF SOUTH TEXAS HISTORY | HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY | |
| 0100454211 | \$279.56 | 5/23/2017 | 153842 | NICHO PRODUCE CO, INC | JUVENILE DET PRE-FOOD | |
| 0100454212 | \$140.46 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100454213 | \$52.68 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100454214 | \$26.88 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 SANITATION-WATER/SEWERAGE | |
| 0100454215 | \$62.40 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT1 PARKS-WATER/SEWERAGE | |
| 0100454216 | \$1,412.20 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100454217 | \$120.99 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | HEALTH CLINICS-WATER/SEWERAGE | |
| 0100454218 | \$434.23 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | JUVENILE DET PRE-WATER/SEWERAGE | |
| 0100454219 | \$165.16 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100454220 | \$18.71 | 5/23/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT2 PARKS-WATER/SEWERAGE | |
| 0100454221 | \$66.68 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100454221 | \$513.33 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454221 | \$4,968.07 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454222 | \$827.87 | 5/23/2017 | 312231 | OFFICE DEPOT | JAIL-GENERAL SUPPLIES | |

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| 0100454223 | \$479.17 | 5/23/2017 | 312231 | OFFICE DEPOT, INC. | VETERANS SRV-GENERAL SUPPLIES | |
| 0100454224 | \$50.00 | 5/23/2017 | 161985 | OLD REPUBLIC SURETY GROUP | CONST PCT3-INSURANCE | |
| 0100454225 | \$7,653.35 | 5/23/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100454226 | \$2,465.72 | 5/23/2017 | 453323 | KARNES COUNTY HOSPITAL DISTRICT | JAIL-HOSPITAL SRV | |
| 0100454227 | \$90.00 | 5/23/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 SANITATION-REPAIR & MAINT SRV | |
| 0100454228 | \$50,000.00 | 5/23/2017 | 443476 | LAW OFFICE OF SELVINO PADILLA | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100454229 | \$65,817.83 | 5/23/2017 | 99953 | PALM VALLEY ANIMAL CENTER | HUMANE SOCIETY-OTHER SRV | |
| 0100454230 | \$15.00 | 5/23/2017 | 453935 | PEREZ, ESTHER | GEN FD-ADV PCT2-SWIMMING POOL CHNG FD | V |
| 0100454231 | \$9,303.50 | 5/23/2017 | 247448 | PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA | JAIL-FOOD | |
| 0100454232 | \$2,115.00 | 5/23/2017 | 14966 | GREGORIO PINA, III, PH.D. | JAIL-OTHER PROF SRV | |
| 0100454233 | \$70,000.00 | 5/23/2017 | 344478 | PITNEY BOWES RESERVE | GEN FD-SUPPLIES & POSTAGE INVENTORY | |
| 0100454234 | \$951.92 | 5/23/2017 | 307653 | PPG ARCHITECTURAL FINISHES, INC. | JAIL-GENERAL SUPPLIES | |
| 0100454235 | \$323.40 | 5/23/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | CONST PCT1-ELEC SURVEILL & SECURITY | |
| 0100454236 | \$85.92 | 5/23/2017 | 91987 | PUEBLO TIRES LTD | CO JUDGE-REPAIR & MAINT SRV | |
| 0100454236 | \$360.41 | 5/23/2017 | 91987 | PUEBLO TIRES LTD | ELECTIONS DEPT-REPAIR & MAINT SRV | |
| 0100454237 | \$0.90 | 5/23/2017 | 453722 | PULIDO, ROSANTINA RIOS | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454238 | \$0.90 | 5/23/2017 | 453684 | RAMIREZ, MELISSA | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454239 | \$50.11 | 5/23/2017 | 361003 | RAY FULP ORTHOPEDICS, PA | JAIL-PHYSICIAN SRV | |
| 0100454240 | \$91.14 | 5/23/2017 | 277223 | RELIANT | PCT4 PARKS-ELECTRICITY | |
| 0100454241 | \$55,067.54 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100454242 | \$955.49 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 CRC-ALAMO-ELECTRICITY | |
| 0100454243 | \$425.98 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100454244 | \$79.66 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454245 | \$120.54 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454246 | \$737.47 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454247 | \$13.19 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100454248 | \$119.49 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
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| 0100454250 | \$86.97 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100454251 | \$26.89 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100454252 | \$77.64 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
| 0100454253 | \$80.69 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 PARKS-ELECTRICITY | |
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| 0100454258 | \$326.19 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 CRC-ELECTRICTY | |
| 0100454259 | \$458.42 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454260 | \$79.67 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454261 | \$110.94 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454262 | \$39.44 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454263 | \$13.51 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454264 | \$33.16 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100454265 | \$17.95 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100454266 | \$22.34 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 SANITATION-ELECTRICITY | |
| 0100454267 | \$47.91 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454268 | \$167.07 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 PARKS-ELECTRICITY | |
| 0100454269 | \$9,925.83 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | JUVENILE DET PRE-ELECTRICITY | |
| 0100454270 | \$668.88 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454271 | \$597.77 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100454272 | \$102.11 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 PARKS-ELECTRICITY | |
| 0100454273 | \$1,606.05 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454274 | \$1,025.70 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454275 | \$858.18 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454276 | \$39.12 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
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| 0100454278 | \$19.54 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454279 | \$8.68 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454280 | \$40.17 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | HEALTH CLINICS-ELECTRICITY | |
| 0100454281 | \$262.47 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | COLONIA STREELIGHT PR-ELECTRICITY | |
| 0100454282 | \$112.46 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 SANITATION-ELECTRICITY | |
| 0100454283 | \$9.90 | 5/23/2017 | 453730 | REYES, HERWIN | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454284 | \$52.39 | 5/23/2017 | 403997 | RFC RADIOLOGY ASSOCIATES, LLC | JAIL-PHYSICIAN SRV | |
| 0100454285 | \$2,500.00 | 5/23/2017 | 436445 | RGV HISPANIC CHAMBER OF COMMERCE | CO WIDE ADM-AID TO NONGOV'T AGENCY | |
| 0100454286 | \$266.76 | 5/23/2017 | 430285 | RGV PATHOLOGY CONSULTANTS, PA | JAIL-PHYSICIAN SRV | |
| 0100454287 | \$370.40 | 5/23/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | JAIL-GENERAL SUPPLIES | |

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| 0100454288 | \$279.59 | 5/23/2017 | 321451 | RODRIGUEZ, MARIA E M.D. | JAIL-PHYSICIAN SRV | |
| 0100454289 | \$290.00 | 5/23/2017 | 326062 | ROSSLER, MONICA S. | CRIM DA-COURT COSTS & INVESTIGATION | |
| 0100454290 | \$696.00 | 5/23/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454291 | \$319.20 | 5/23/2017 | 451630 | RV CAMS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454292 | \$240.25 | 5/23/2017 | 304131 | SAENZ HARDWARE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454293 | \$17.12 | 5/23/2017 | 398470 | SAENZ, PRAJEDES R. | HUMAN RESOURCES-TRAVEL IN COUNTY | |
| 0100454294 | \$319.19 | 5/23/2017 | 452890 | SALMONSON, MARIA G. | INSURANCE-CLAIMS & JUDGMENTS | |
| 0100454295 | \$60.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT3 PARKS-PEST CONTROL | |
| 0100454296 | \$8,585.98 | 5/23/2017 | 201839 | SHAVER FOODS, LLC | JAIL-FOOD | |
| 0100454297 | \$103.57 | 5/23/2017 | 34274 | SHERWIN-WILLIAMS | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100454298 | \$48.69 | 5/23/2017 | 393479 | SILVA, ANTONIO | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454299 | \$466.99 | 5/23/2017 | 258652 | SMARTCOM TELEPHONE, L.L.C. | SHERIFF-TELEPHONE | |
| 0100454299 | \$2,421.88 | 5/23/2017 | 258652 | SMARTCOM TELEPHONE, L.L.C. | SHERIFF-INTERNET | |
| 0100454300 | \$48.00 | 5/23/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | CONST PCT4-REPAIR & MAINT SRV | |
| 0100454300 | \$336.00 | 5/23/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | CONST PCT4-GENERAL SUPPLIES | |
| 0100454300 | \$3,630.10 | 5/23/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100454301 | \$903.40 | 5/23/2017 | 393487 | SOUTH TEXAS FLAG & SIGN | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100454302 | \$3,800.00 | 5/23/2017 | 328804 | SOUTHERN TIRE MART | PCT4 SANITATION-GENERAL SUPPLIES | |
| 0100454303 | \$5.64 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100454303 | \$12.91 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | 139TH DC-GENERAL SUPPLIES | |
| 0100454303 | \$73.39 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | DBM-BUDGET DIV-GENERAL SUPPLIES | |
| 0100454303 | \$147.06 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PURCHASING-GENERAL SUPPLIES | |
| 0100454303 | \$451.04 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PUBLIC DEFENDER-GENERAL SUPPLIES | |
| 0100454304 | \$137.79 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | AUTOPSIES-GENERAL SUPPLIES | |
| 0100454304 | \$1,960.17 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100454305 | \$320.78 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | 139TH DC-GENERAL SUPPLIES | |
| 0100454305 | \$3,916.94 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SHERIFF-GENERAL SUPPLIES | |
| 0100454306 | \$490.00 | 5/23/2017 | 169161 | TANDY'S FARM & RANCH MART | SHERIFF-GENERAL SUPPLIES | |
| 0100454307 | \$1,653.46 | 5/23/2017 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT3 SANITATION-LICENSES & PERMITS | |
| 0100454308 | \$744.00 | 5/23/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT2 SANITATION-DISPOSAL | |
| 0100454308 | \$1,615.00 | 5/23/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT3 SANITATION-DISPOSAL | |
| 0100454308 | \$1,736.00 | 5/23/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |
| 0100454309 | \$992.00 | 5/23/2017 | 369039 | TEXAS LAND RECLAMATION LLC | PCT4 SANITATION-DISPOSAL | |

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| 0100454310 | \$1,500.00 | 5/23/2017 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | CCL#4-INSURANCE | |
| 0100454311 | \$2,700.00 | 5/23/2017 | 226475 | TEXAS WILDLIFE DAMAGE MANAGEMENT FUND | PREDATORY ANIMAL CONTROL-OTHER SRV | |
| 0100454312 | \$200.00 | 5/23/2017 | 185035 | THE ELECTION CENTER | ELECTIONS DEPT-DUES & MEMBERSHIPS | |
| 0100454313 | \$150.00 | 5/23/2017 | 185035 | THE ELECTION CENTER | ELECTIONS DEPT-LICENSES & PERMITS | |
| 0100454314 | \$833.33 | 5/23/2017 | 407585 | THE MISSION HISTORICAL MUSEUM, INC. | MISSION MUSEUM-AID TO NONGOVT AGENCY | |
| 0100454315 | \$104.19 | 5/23/2017 | 231924 | TIME WARNER CABLE | ELECTIONS DEPT-CABLE/SATELLITE TV | |
| 0100454316 | \$40.00 | 5/23/2017 | 302007 | TIRE CENTERS, LLC | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100454317 | \$217.80 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | ELECTIONS DEPT-GASOLINE/DIESEL | |
| 0100454317 | \$331.58 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | EXECUTIVE OFFICE-GASOLINE/DIESEL | |
| 0100454317 | \$3,392.51 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT4-GASOLINE/DIESEL | |
| 0100454317 | \$3,580.59 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT1-GASOLINE/DIESEL | |
| 0100454317 | \$3,928.22 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CONST PCT3-GASOLINE/DIESEL | |
| 0100454318 | \$861.00 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | JAIL-GASOLINE/DIESEL | |
| 0100454318 | \$1,542.49 | 5/23/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | SHERIFF-GASOLINE/DIESEL | |
| 0100454319 | \$302.33 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | JAIL-TECHNICAL SRV | |
| 0100454320 | \$85.70 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100454320 | \$245.00 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100454321 | \$43.43 | 5/23/2017 | 155284 | UNITED PARCEL SERVICE | SHERIFF-POSTAGE | |
| 0100454322 | \$15,583.33 | 5/23/2017 | 370789 | VALLEY INITIATIVE FOR DEVELOPMENT & | ECONOMIC DEVELOPMENT-AID TO NONGOVT | |
| 0100454323 | \$8.56 | 5/23/2017 | 375608 | VELA, ROBERT | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454324 | \$98.94 | 5/23/2017 | 251577 | FRONTIER | HEALTH CLINICS-TELEPHONE | |
| 0100454325 | \$685.87 | 5/23/2017 | 287024 | VERIZON WIRELESS | FIRE MARSHAL-WIRELESS DEVICES | |
| 0100454326 | \$153.83 | 5/23/2017 | 287024 | VERIZON WIRELESS | PURCHASING-WIRELESS DEVICES | |
| 0100454326 | \$219.54 | 5/23/2017 | 287024 | VERIZON WIRELESS | DA CIVIL LITIGATION-WIRELESS DEVICES | |
| 0100454326 | \$849.46 | 5/23/2017 | 287024 | VERIZON WIRELESS | CRIM DA-WIRELESS DEVICES | |
| 0100454327 | \$37.99 | 5/23/2017 | 287024 | VERIZON WIRELESS | PCT2 SANITATION-WIRELESS DEVICES | |
| 0100454328 | \$37.99 | 5/23/2017 | 287024 | VERIZON WIRELESS | PROBATE CRT-WIRELESS DEVICES | |
| 0100454329 | \$37.99 | 5/23/2017 | 287024 | VERIZON WIRELESS | CCL#7-WIRELESS DEVICES | |
| 0100454330 | \$3,000.00 | 5/23/2017 | 40991 | GRAINGER | ELECTIONS DEPT-GENERAL SUPPLIES | |
| 0100454331 | \$95.55 | 5/23/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | HEALTH CLINICS-DISPOSAL | |
| 0100454332 | \$7,450.00 | 5/23/2017 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100454333 | \$7.48 | 5/23/2017 | 179701 | WESLACO FORD, LLP | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454333 | \$195.00 | 5/23/2017 | 179701 | WESLACO FORD, LLP | PCT1 SANITATION-REPAIR & MAINT SRV | |

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| 0100454334 | \$106.40 | 5/23/2017 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-TECHNICAL SRV | |
| 0100454334 | \$425.60 | 5/23/2017 | 41548 | WEST PUBLISHING CORPORATION | DA CIVIL LITIGATION-TECHNICAL SRV | |
| 0100454334 | \$1,688.73 | 5/23/2017 | 41548 | WEST PUBLISHING CORPORATION | CRIM DA-REFERENCE MATERIALS | |
| 0100454335 | \$2,421.02 | 5/23/2017 | 204331 | WESTBROOK CLINIC/VALLEY AIDS COUNCIL | JAIL-PHYSICIAN SRV | |
| 0100454336 | \$5.00 | 5/23/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-REPAIR & MAINT SRV | |
| 0100454336 | \$18.65 | 5/23/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-GENERAL SUPPLIES | |
| 0100454336 | \$153.12 | 5/23/2017 | 42129 | XEROX CORPORATION | CCL#6-CAPITAL LEASES | |
| 0100454336 | \$202.84 | 5/23/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100454337 | \$153.12 | 5/23/2017 | 42129 | XEROX CORPORATION | CCL#6-CAPITAL LEASES | |
| 0100454338 | \$1.00 | 5/23/2017 | 453641 | ZAVALA, JUAN M. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454339 | \$141.42 | 5/30/2017 | 251577 | FRONTIER | JUV BOOT CAMP PAS-TELEPHONE | |
| 0100454340 | \$154.50 | 5/30/2017 | 339822 | ARREDONDO, T. J. | PLANNING DEPT-TRAVEL OUT OF COUNTY | |
| 0100454341 | \$168.00 | 5/30/2017 | 230219 | CASTILLEJA, SANTOS III | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454342 | \$129.00 | 5/30/2017 | 242497 | CEPEDA, MARTIN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454343 | \$298.64 | 5/30/2017 | 99287 | CAPSTAR AUSTIN PARTNERS LP | PUBLIC DEFENDER-TRAVEL OUT OF COUNTY | |
| 0100454344 | \$455.28 | 5/30/2017 | 402338 | AMGREEN KARENA HOTEL PARTNERSHIP, LTD | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454345 | \$455.28 | 5/30/2017 | 402338 | AMGREEN KARENA HOTEL PARTNERSHIP, LTD | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454346 | \$455.28 | 5/30/2017 | 402338 | AMGREEN KARENA HOTEL PARTNERSHIP, LTD | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454347 | \$625.95 | 5/30/2017 | 335002 | DOUBLETREE HOTEL HOUSTON DOWNTOWN | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454348 | \$625.95 | 5/30/2017 | 335002 | DOUBLETREE HOTEL HOUSTON DOWNTOWN | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454349 | \$140.00 | 5/30/2017 | 275875 | EAN HOLDINGS, LLC | CO AUDITOR-TRAVEL OUT OF COUNTY | |
| 0100454350 | \$168.00 | 5/30/2017 | 262927 | ESPINOSA, JULIO | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454351 | \$49.43 | 5/30/2017 | 443336 | FLORES, JONATHAN | SHERIFF-TRAVEL OUT OF COUNTY | |
| 0100454352 | \$96.00 | 5/30/2017 | 401188 | GARZA, VICTOR M. | EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY | |
| 0100454353 | \$165.00 | 5/30/2017 | 434132 | GUILLEN, KIMBERLY | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454354 | \$482.90 | 5/30/2017 | 453595 | ARC HOSPITALITY PORTFOLIO II TRS HOLDCO, | TX AGRILIFE EXT-TRAVEL OUT OF COUNTY | |
| 0100454355 | \$795.60 | 5/30/2017 | 169889 | HYATT REGENCY HOUSTON | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454356 | \$795.60 | 5/30/2017 | 169889 | HYATT REGENCY HOUSTON | TAX OFF-TRAVEL OUT OF COUNTY | |
| 0100454357 | \$168.00 | 5/30/2017 | 320595 | MIRELES, EVA | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454358 | \$549.38 | 5/30/2017 | 421863 | NOLTING, KEVIN V. | 1115 WAIVER DSRIP-NON-EMPLOYEE TRAVEL | |
| 0100454359 | \$118.00 | 5/30/2017 | 356573 | PARSON, MICHAEL SHANE | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454360 | \$129.00 | 5/30/2017 | 391115 | SOLIS, CESAR | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454361 | \$19.60 | 5/30/2017 | 356468 | SOLIS, JAVIER | GEN FD-A/P PRIOR YEAR ACCRUALS | |

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| 0100454362 | \$645.00 | 5/30/2017 | 35351 | STATE BAR OF TEXAS - CLE | EXECUTIVE OFFICE-REGISTRATION FEES | |
| 0100454363 | \$225.00 | 5/30/2017 | 35351 | STATE BAR OF TEXAS - CLE | PUBLIC DEFENDER-REGISTRATION FEES | |
| 0100454364 | \$200.00 | 5/30/2017 | 211648 | TEXAS ASSOCIATION OF COUNTY AUDITORS | TAX OFF-REGISTRATION FEES | |
| 0100454365 | \$200.00 | 5/30/2017 | 211648 | TEXAS ASSOCIATION OF COUNTY AUDITORS | TAX OFF-REGISTRATION FEES | |
| 0100454366 | \$200.00 | 5/30/2017 | 211648 | TEXAS ASSOCIATION OF COUNTY AUDITORS | TAX OFF-REGISTRATION FEES | |
| 0100454367 | \$200.00 | 5/30/2017 | 211648 | TEXAS ASSOCIATION OF COUNTY AUDITORS | TAX OFF-REGISTRATION FEES | |
| 0100454368 | \$129.00 | 5/30/2017 | 439096 | TREVINO, MARLEN | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454369 | \$225.00 | 5/30/2017 | 260657 | URBAN COUNTY LEADERSHIP CONFERENCE | ECONOMIC DEVELOPMENT-REGISTRATION FEES | |
| 0100454370 | \$530.20 | 5/30/2017 | 118397 | VILLARREAL, PABLO JR. | GEN FD-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0100454371 | \$702.50 | 5/30/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454371 | \$737.50 | 5/30/2017 | 368954 | LAW OFFICE OF DIANA FUENTES AGUILAR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454372 | \$400.00 | 5/30/2017 | 201979 | ALEMAN, JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454373 | \$400.00 | 5/30/2017 | 375454 | ALEXANDER, PAMELA S. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454374 | \$150.00 | 5/30/2017 | 425621 | ALMA Z. VILLARREAL, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454375 | \$1,435.00 | 5/30/2017 | 419397 | ANAYA LAW FIRM PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454376 | \$140.00 | 5/30/2017 | 66702 | ARIZPE, SOFIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454376 | \$3,287.50 | 5/30/2017 | 66702 | ARIZPE, SOFIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454377 | \$255.00 | 5/30/2017 | 442070 | BALLESTEROS, ALEJANDRO | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454377 | \$2,757.50 | 5/30/2017 | 442070 | BALLESTEROS, ALEJANDRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454378 | \$1,500.00 | 5/30/2017 | 329134 | BARBOSA, ALBERTO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454379 | \$300.00 | 5/30/2017 | 299375 | LAURA MARTINEZ BARBOSA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454380 | \$700.00 | 5/30/2017 | 91456 | LAW OFFICE OF MAURO BARREIRO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454381 | \$700.00 | 5/30/2017 | 2526 | ARTURO R. CANTU, ATTORNEY AT LAW | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454382 | \$700.00 | 5/30/2017 | 205028 | LAW OFFICE OF ROBERT M. CAPELLO JR. P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454383 | \$3,265.00 | 5/30/2017 | 404373 | CAVAZOS, CHRISTOPHER P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454384 | \$300.00 | 5/30/2017 | 188921 | DAVID E CAZARES P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454385 | \$205.00 | 5/30/2017 | 348147 | EDNA ESCANAME CEDILLO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454385 | \$375.00 | 5/30/2017 | 348147 | EDNA ESCANAME CEDILLO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454386 | \$400.00 | 5/30/2017 | 406481 | CHUGANI, HITESH K. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454387 | \$275.00 | 5/30/2017 | 170127 | CONNET, SALLY M. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454387 | \$300.00 | 5/30/2017 | 170127 | CONNET, SALLY M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454388 | \$975.00 | 5/30/2017 | 222232 | LAW OFFICE OF M. TERESA CORONADO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454389 | \$300.00 | 5/30/2017 | 410896 | DE LA FUENTE, ARTEMIO JR. | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100454390 | \$1,150.00 | 5/30/2017 | 213837 | DIAZ, MELINDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454391 | \$500.00 | 5/30/2017 | 322555 | ESPINOSA, PILAR V. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454391 | \$685.00 | 5/30/2017 | 322555 | ESPINOSA, PILAR V. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454392 | \$1,570.00 | 5/30/2017 | 208809 | ESQUIVEL, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454393 | \$4,731.80 | 5/30/2017 | 319309 | LAW OFFICE OF TRACI LYNN EVANS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454394 | \$1,520.00 | 5/30/2017 | 345571 | FLORES, ALFONSO RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454395 | \$422.50 | 5/30/2017 | 249378 | OSCAR RENE FLORES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454396 | \$860.00 | 5/30/2017 | 365041 | RENE A. FLORES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454397 | \$300.00 | 5/30/2017 | 30791 | FLORES, RICARDO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454398 | \$350.00 | 5/30/2017 | 450510 | FONSECA, AARON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454399 | \$400.00 | 5/30/2017 | 217743 | LAW OFFICE OF DALINDA B. GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454400 | \$822.50 | 5/30/2017 | 241873 | JAIME ROEL GARCIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454400 | \$1,102.50 | 5/30/2017 | 241873 | JAIME ROEL GARCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454401 | \$1,840.00 | 5/30/2017 | 249629 | GARZA, CARLOS JAIME | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454402 | \$497.50 | 5/30/2017 | 287989 | LAW OFFICE OF MELINDA D. GARZA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454403 | \$350.00 | 5/30/2017 | 396621 | MICHAEL L. GARZA LAW FIRM, P.L.L.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454404 | \$720.00 | 5/30/2017 | 159298 | GARZA, ROGELIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454404 | \$2,190.00 | 5/30/2017 | 159298 | GARZA, ROGELIO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454405 | \$350.00 | 5/30/2017 | 181188 | GONZALES, FRANCISCO E. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454406 | \$807.50 | 5/30/2017 | 251607 | LAW OFFICE OF NOEL GONZALEZ | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454407 | \$692.50 | 5/30/2017 | 453153 | GONZALEZ, SAVANNAH | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454408 | \$1,150.00 | 5/30/2017 | 385158 | ARMANDO M. GUERRA & ASSOCIATES, PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454409 | \$400.00 | 5/30/2017 | 400785 | GUERRA, JUAN FRANCISCO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454410 | \$205.00 | 5/30/2017 | 199788 | GUERRA, VICTORIA | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454410 | \$532.50 | 5/30/2017 | 199788 | GUERRA, VICTORIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454410 | \$1,985.00 | 5/30/2017 | 199788 | GUERRA, VICTORIA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454411 | \$812.50 | 5/30/2017 | 417564 | GUERRERO, JOSE ROBERTO | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454412 | \$340.00 | 5/30/2017 | 376442 | GUTIERREZ, ROEL | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454412 | \$400.00 | 5/30/2017 | 376442 | GUTIERREZ, ROEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454413 | \$650.00 | 5/30/2017 | 350095 | HERNANDEZ, AGUSTIN JR | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454414 | \$1,200.00 | 5/30/2017 | 424137 | PALACIOS, GARZA & THOMPSON, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454415 | \$300.00 | 5/30/2017 | 360953 | HERNANDEZ, HECTOR JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454416 | \$400.00 | 5/30/2017 | 450634 | HERNANDEZ, JAIME JR. | OTHER PUBLIC DEFENSE-LEGAL SRV | |

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| 0100454416 | \$1,250.00 | 5/30/2017 | 450634 | HERNANDEZ, JAIME JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454417 | \$300.00 | 5/30/2017 | 179094 | JEANNE E. HOLMES, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454417 | \$2,715.00 | 5/30/2017 | 179094 | JEANNE E. HOLMES, P.C. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454418 | \$207.50 | 5/30/2017 | 114383 | LONGORIA, DANIEL Q. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454418 | \$1,110.00 | 5/30/2017 | 114383 | LONGORIA, DANIEL Q. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454419 | \$400.00 | 5/30/2017 | 266418 | LOPEZ, MIGUEL JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454420 | \$750.00 | 5/30/2017 | 353582 | LOPEZ, TEODULO L. JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454421 | \$205.00 | 5/30/2017 | 349844 | THE MANGI LAW OFFICE, P.C. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454422 | \$410.00 | 5/30/2017 | 396648 | THE MANGI LAW OFFICE, P.C. | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100454423 | \$700.00 | 5/30/2017 | 307742 | MARTINEZ, ARMANDO P. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454424 | \$240.00 | 5/30/2017 | 444103 | MARTINEZ, CONSUELITO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454425 | \$302.50 | 5/30/2017 | 453749 | MCPHERSON, WILLIAM H. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454425 | \$650.00 | 5/30/2017 | 453749 | MCPHERSON, WILLIAM H. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454426 | \$300.00 | 5/30/2017 | 354538 | MEADOWS, SIDNEY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454427 | \$205.00 | 5/30/2017 | 445274 | MENDOZA, MELISANDRA | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454427 | \$945.00 | 5/30/2017 | 445274 | MENDOZA, MELISANDRA | GEN FD-A/P PRIOR YEAR ACCRUALS | |
| 0100454427 | \$1,065.00 | 5/30/2017 | 445274 | MENDOZA, MELISANDRA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454428 | \$822.50 | 5/30/2017 | 282669 | LAW OFFICE OF ROBERTO MEZA, JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454429 | \$1,985.00 | 5/30/2017 | 159336 | LAW OFFICE OF VERONICA MONCIVAIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454430 | \$485.00 | 5/30/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454430 | \$1,485.00 | 5/30/2017 | 251127 | LAW OFFICE OF MELISSA RIOS MONTES | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454431 | \$1,665.00 | 5/30/2017 | 265543 | LAW OFFICE OF DANIEL MORA, III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454432 | \$885.00 | 5/30/2017 | 107743 | MORALES, ALFREDO JR. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454433 | \$2,682.50 | 5/30/2017 | 226297 | MORALES-MARTINEZ, NEREYDA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454434 | \$1,117.50 | 5/30/2017 | 382647 | MUNOZ, JORGE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454435 | \$140.00 | 5/30/2017 | 425630 | OZUNA, JOSE DANIEL | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454436 | \$895.00 | 5/30/2017 | 288306 | JS PALACIOS PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454437 | \$405.00 | 5/30/2017 | 428744 | PALACIOS-LOVE LAW PLLC | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454438 | \$1,255.00 | 5/30/2017 | 207748 | PENA, FIDEL LUIS III | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454439 | \$300.00 | 5/30/2017 | 450880 | PINA, MARTIN ALEXIS | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454440 | \$205.00 | 5/30/2017 | 143456 | LAW OFFICE OF GEORGE PITCHFORD | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454441 | \$300.00 | 5/30/2017 | 443840 | POPE, JOHN ADAM IV | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454442 | \$5,132.50 | 5/30/2017 | 325805 | LAW OFFICE OF ROBERTO D. PUENTE | PUBLIC DEFENSE-LEGAL SRV | |

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| 0100454443 | \$400.00 | 5/30/2017 | 249173 | LAW OFFICE OF CARLOS QUINTANA, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454444 | \$205.00 | 5/30/2017 | 159328 | RAMIREZ, LUIS R. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454444 | \$400.00 | 5/30/2017 | 159328 | RAMIREZ, LUIS R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454445 | \$865.00 | 5/30/2017 | 95982 | RAMIREZ, MARIO | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454446 | \$900.00 | 5/30/2017 | 407399 | REGALADO, LUCIA | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454447 | \$800.00 | 5/30/2017 | 182273 | REYES, DANIEL R. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454448 | \$605.00 | 5/30/2017 | 434450 | REYES, RENE | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454449 | \$470.00 | 5/30/2017 | 217026 | REYNA, JOSE J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454450 | \$500.00 | 5/30/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454450 | \$715.00 | 5/30/2017 | 297615 | LAW OFFICE OF REGINA RICHARDSON | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454451 | \$1,230.00 | 5/30/2017 | 430897 | ROCHA, BRITNY | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454452 | \$205.00 | 5/30/2017 | 123307 | LAW OFFICE OF ELBA ROCHA, PLLC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454453 | \$2,830.00 | 5/30/2017 | 255599 | RODRIGUEZ, BERTHA ISABEL | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454454 | \$205.00 | 5/30/2017 | 256463 | RODRIGUEZ, JOHN J. | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454454 | \$830.00 | 5/30/2017 | 256463 | RODRIGUEZ, JOHN J. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454454 | \$2,570.00 | 5/30/2017 | 256463 | RODRIGUEZ, JOHN J. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454455 | \$300.00 | 5/30/2017 | 156469 | THE LAW OFFICE OF RAMON ROSALES JR, P.C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454456 | \$450.00 | 5/30/2017 | 248614 | SAENZ, DAVID | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454456 | \$1,200.00 | 5/30/2017 | 248614 | SAENZ, DAVID | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454457 | \$350.00 | 5/30/2017 | 353477 | SAHADI, JAMES M. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454458 | \$800.00 | 5/30/2017 | 443247 | SALDANA LAW FIRM | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454459 | \$300.00 | 5/30/2017 | 423777 | SALINAS, JORGE A. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454460 | \$1,900.00 | 5/30/2017 | 204919 | SALINAS, MARK ANTHONY | OTHER PUBLIC DEFENSE-LEGAL SRV | |
| 0100454461 | \$700.00 | 5/30/2017 | 92096 | SEPULVEDA, ELOY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454462 | \$2,662.50 | 5/30/2017 | 212725 | SOLIS, JAVIER E. | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454463 | \$5,617.50 | 5/30/2017 | 436542 | LAW OFFICE OF CHRIS SULLY | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454464 | \$975.00 | 5/30/2017 | 320102 | LAW OFFICE OF LAURO B. TREJO III | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454465 | \$2,477.50 | 5/30/2017 | 194905 | LAW OFFICE OF JAVIER VILLALOBOS, P. C. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454466 | \$900.00 | 5/30/2017 | 295973 | LAW OFFICE OF LENNARD K WHITTAKER | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454467 | \$205.00 | 5/30/2017 | 404381 | WIESEHAN, ERIC | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454468 | \$222.50 | 5/30/2017 | 345121 | WILLIAMSON LAW FIRM | CHILD WELFARE DEFENSE-LEGAL SRV | |
| 0100454469 | \$252.50 | 5/30/2017 | 326585 | WISE, MIGUEL D. | PUBLIC DEFENSE-LEGAL SRV | |
| 0100454470 | \$309.60 | 5/30/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 SANITATION-REPAIR & MAINT SRV | |

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| 0100454471 | \$34.60 | 5/30/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | INSECT ERADICATION-WATER/SEWERAGE | |
| 0100454472 | \$40.85 | 5/30/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 PARKS-WATER/SEWERAGE | |
| 0100454473 | \$403.80 | 5/30/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | JUVENILE DS-ADVERTISING | |
| 0100454473 | \$16,072.53 | 5/30/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | CRIM DA-ADVERTISING | |
| 0100454474 | \$55.89 | 5/30/2017 | 416410 | AIRGAS USA, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100454475 | \$700.00 | 5/30/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | SHERIFF-VEHICLES | |
| 0100454476 | \$126.60 | 5/30/2017 | 1864 | AMIGO IMPLEMENT CO., INC | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100454477 | \$1,023.07 | 5/30/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 SANITATION-GENERAL SUPPLIES | |
| 0100454478 | \$5,522.90 | 5/30/2017 | 428060 | APEX FOOD GROUP, LLC | JAIL-FOOD | |
| 0100454479 | \$375.61 | 5/30/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 PARKS-GASOLINE/DIESEL | |
| 0100454480 | \$2,353.30 | 5/30/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 SANITATION-GASOLINE/DIESEL | |
| 0100454480 | \$3,596.26 | 5/30/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 SANITATION-GASOLINE/DIESEL | |
| 0100454481 | \$260.60 | 5/30/2017 | 310212 | ARROWHEAD SCIENTIFIC, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454482 | \$39.46 | 5/30/2017 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100454483 | \$171.74 | 5/30/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454484 | (\$7,133.48) | 5/30/2017 | 328626 | AT&T | IT COUNTYWIDE-TELEPHONE | |
| 0100454484 | \$21.92 | 5/30/2017 | 328626 | AT&T | CHILD PROTECTION CRT-TELEPHONE | |
| 0100454484 | \$27.40 | 5/30/2017 | 328626 | AT&T | MASTER CRT-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | CCL#2-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | CCL#7-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | 389TH DC-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | MASTER CRT II-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | 206TH DC-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | CCL#5-TELEPHONE | |
| 0100454484 | \$32.88 | 5/30/2017 | 328626 | AT&T | 139TH DC-TELEPHONE | |
| 0100454484 | \$33.22 | 5/30/2017 | 328626 | AT&T | 275TH DC-TELEPHONE | |
| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | 398TH DC-TELEPHONE | |
| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | 93RD DC-TELEPHONE | |
| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | 332ND DC-TELEPHONE | |
| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | VETERANS SRV-TELEPHONE | |
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| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | CCL#8-TELEPHONE | |
| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | CCL#4-TELEPHONE | |

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| Check No | Amount | Date | Vendor No | Vendor Name | Account Description | Void Flag * |
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| 0100454484 | \$38.36 | 5/30/2017 | 328626 | AT&T | CCL#6-TELEPHONE | |
| 0100454484 | \$38.70 | 5/30/2017 | 328626 | AT&T | INDIGENT DEFENSE-TELEPHONE | |
| 0100454484 | \$38.70 | 5/30/2017 | 328626 | AT&T | 92ND DC-TELEPHONE | |
| 0100454484 | \$43.84 | 5/30/2017 | 328626 | AT&T | 370TH DC-TELEPHONE | |
| 0100454484 | \$43.84 | 5/30/2017 | 328626 | AT&T | JP PCT 2/PL 2-TELEPHONE | |
| 0100454484 | \$43.84 | 5/30/2017 | 328626 | AT&T | JP PCT 2/PL 1-TELEPHONE | |
| 0100454484 | \$43.84 | 5/30/2017 | 328626 | AT&T | PROBATE CRT-TELEPHONE | |
| 0100454484 | \$43.84 | 5/30/2017 | 328626 | AT&T | JP PCT 1/PL 2-TELEPHONE | |
| 0100454484 | \$49.32 | 5/30/2017 | 328626 | AT&T | AUXILIARY CRT-TELEPHONE | |
| 0100454484 | \$49.32 | 5/30/2017 | 328626 | AT&T | JP PCT 3/PL 1-TELEPHONE | |
| 0100454484 | \$49.32 | 5/30/2017 | 328626 | AT&T | 430TH DC-TELEPHONE | |
| 0100454484 | \$54.80 | 5/30/2017 | 328626 | AT&T | JP PCT 1/PL 1-TELEPHONE | |
| 0100454484 | \$54.80 | 5/30/2017 | 328626 | AT&T | JP PCT 3/PL 2-TELEPHONE | |
| 0100454484 | \$54.80 | 5/30/2017 | 328626 | AT&T | JP PCT 4/PL 1-TELEPHONE | |
| 0100454484 | \$60.28 | 5/30/2017 | 328626 | AT&T | JP PCT 4/PL 2-TELEPHONE | |
| 0100454484 | \$65.31 | 5/30/2017 | 328626 | AT&T | 449TH DC-TELEPHONE | |
| 0100454484 | \$65.76 | 5/30/2017 | 328626 | AT&T | SAFETY-TELEPHONE | |
| 0100454484 | \$65.76 | 5/30/2017 | 328626 | AT&T | HUMAN RESOURCES-TELEPHONE | |
| 0100454484 | \$70.58 | 5/30/2017 | 328626 | AT&T | PCT3 PARKS-TELEPHONE | |
| 0100454484 | \$71.24 | 5/30/2017 | 328626 | AT&T | TX DPS-TELEPHONE | |
| 0100454484 | \$71.47 | 5/30/2017 | 328626 | AT&T | FIRE MARSHAL-TELEPHONE | |
| 0100454484 | \$76.72 | 5/30/2017 | 328626 | AT&T | CONST PCT3-TELEPHONE | |
| 0100454484 | \$87.68 | 5/30/2017 | 328626 | AT&T | PCT1 PARKS-TELEPHONE | |
| 0100454484 | \$87.68 | 5/30/2017 | 328626 | AT&T | CONST PCT2-TELEPHONE | |
| 0100454484 | \$93.16 | 5/30/2017 | 328626 | AT&T | EXECUTIVE OFFICE-TELEPHONE | |
| 0100454484 | \$93.16 | 5/30/2017 | 328626 | AT&T | CONST PCT4-TELEPHONE | |
| 0100454484 | \$96.98 | 5/30/2017 | 328626 | AT&T | PCT3 SANITATION-TELEPHONE | |
| 0100454484 | \$98.64 | 5/30/2017 | 328626 | AT&T | CONST PCT1-TELEPHONE | |
| 0100454484 | \$104.12 | 5/30/2017 | 328626 | AT&T | CO TREASURER-TELEPHONE | |
| 0100454484 | \$104.12 | 5/30/2017 | 328626 | AT&T | PUBLIC DEFENDER-TELEPHONE | |
| 0100454484 | \$115.08 | 5/30/2017 | 328626 | AT&T | DBM-BUDGET DIV-TELEPHONE | |
| 0100454484 | \$126.04 | 5/30/2017 | 328626 | AT&T | HUMAN SERVICES-TELEPHONE | |
| 0100454484 | \$142.48 | 5/30/2017 | 328626 | AT&T | GEN FD-DUE FR COMMUNITY SERVICE AGENCY | |

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| 0100454484 | \$142.48 | 5/30/2017 | 328626 | AT&T | CO JUDGE-TELEPHONE | |
| 0100454484 | \$147.96 | 5/30/2017 | 328626 | AT&T | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100454484 | \$148.53 | 5/30/2017 | 328626 | AT&T | PLANNING DEPT-TELEPHONE | |
| 0100454484 | \$153.44 | 5/30/2017 | 328626 | AT&T | GEN FD-DUE FR URBAN COUNTY PROGRAM | |
| 0100454484 | \$186.66 | 5/30/2017 | 328626 | AT&T | PURCHASING-TELEPHONE | |
| 0100454484 | \$197.28 | 5/30/2017 | 328626 | AT&T | INFO TECH DEPT-TELEPHONE | |
| 0100454484 | \$220.28 | 5/30/2017 | 328626 | AT&T | TX AGRILIFE EXT-TELEPHONE | |
| 0100454484 | \$237.30 | 5/30/2017 | 328626 | AT&T | 13TH CRT OF APP-TELEPHONE | |
| 0100454484 | \$323.55 | 5/30/2017 | 328626 | AT&T | CO AUDITOR-TELEPHONE | |
| 0100454484 | \$352.68 | 5/30/2017 | 328626 | AT&T | ELECTIONS DEPT-TELEPHONE | |
| 0100454484 | \$422.98 | 5/30/2017 | 328626 | AT&T | JAIL-TELEPHONE | |
| 0100454484 | \$427.44 | 5/30/2017 | 328626 | AT&T | DIST CLERK-TELEPHONE | |
| 0100454484 | \$461.95 | 5/30/2017 | 328626 | AT&T | CO CLERK-TELEPHONE | |
| 0100454484 | \$479.43 | 5/30/2017 | 328626 | AT&T | FACILITIES MGMT-TELEPHONE | |
| 0100454484 | \$713.37 | 5/30/2017 | 328626 | AT&T | JUVENILE DET PRE-TELEPHONE | |
| 0100454484 | \$717.02 | 5/30/2017 | 328626 | AT&T | HEALTH ADM-TELEPHONE | |
| 0100454484 | \$872.24 | 5/30/2017 | 328626 | AT&T | TAX OFF-TELEPHONE | |
| 0100454484 | \$962.33 | 5/30/2017 | 328626 | AT&T | HEALTH CLINICS-TELEPHONE | |
| 0100454484 | \$1,000.58 | 5/30/2017 | 328626 | AT&T | CRIM DA-TELEPHONE | |
| 0100454484 | \$1,304.58 | 5/30/2017 | 328626 | AT&T | ADULT PROB-TELEPHONE | |
| 0100454485 | \$14.00 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | GEN FD-DUE FR DRAINAGE DISTRICT NO. 1 | |
| 0100454485 | \$14.53 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | CO JUDGE-TELEPHONE | |
| 0100454485 | \$16.31 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | TX DPS-TELEPHONE | |
| 0100454485 | \$35.96 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | ELECTIONS DEPT-TELEPHONE | |
| 0100454485 | \$36.93 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | IT COUNTYWIDE-TELEPHONE | |
| 0100454485 | \$367.12 | 5/30/2017 | 278378 | AT&T LONG DISTANCE | CO CLERK-TELEPHONE | |
| 0100454486 | \$5,375.48 | 5/30/2017 | 366501 | AT&T MOBILITY | SHERIFF-WIRELESS DEVICES | |
| 0100454487 | \$126.69 | 5/30/2017 | 337412 | AUTOZONE | SHERIFF-GENERAL SUPPLIES | |
| 0100454488 | \$196.00 | 5/30/2017 | 220205 | B & H PHOTO VIDEO | SHERIFF-GENERAL SUPPLIES | |
| 0100454489 | \$7,738.09 | 5/30/2017 | 264423 | B.C. FOOD GROUP, LLC | JAIL-FOOD | |
| 0100454490 | \$80.00 | 5/30/2017 | 385778 | BIO-OPS, LLC. | JAIL-DISPOSAL | |
| 0100454490 | \$280.00 | 5/30/2017 | 385778 | BIO-OPS, LLC. | HEALTH CLINICS-DISPOSAL | |
| 0100454491 | \$46.06 | 5/30/2017 | 90476 | BOB BARKER COMPANY, INC | SHERIFF-CLOTHING & UNIFORMS | |

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| 0100454492 | \$2,800.00 | 5/30/2017 | 356344 | BOB RODRIGUEZ & SAL RODRIGUEZ | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100454493 | \$267.00 | 5/30/2017 | 365432 | BOGLE, RICK & ANNETTE | PCT2 SANITATION-REPAIR & MAINT SRV | |
| 0100454493 | \$286.00 | 5/30/2017 | 365432 | BOGLE, RICK & ANNETTE | PCT2 PARKS-REPAIR & MAINT SRV | |
| 0100454494 | \$34.78 | 5/30/2017 | 419273 | BURROLA, ERIKA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454495 | \$185.27 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 PARKS-GENERAL SUPPLIES | |
| 0100454495 | \$290.72 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454495 | \$862.86 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | SHERIFF-REPAIR & MAINT SRV | |
| 0100454495 | \$2,241.32 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454496 | \$5,000.00 | 5/30/2017 | 189324 | BURTON MCCUMBER & CORTEZ, LLP | JUVENILE DS-ACCT AUDIT & FINAN SRV | |
| 0100454497 | \$69.90 | 5/30/2017 | 4553 | CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454498 | \$236.45 | 5/30/2017 | 4561 | BUSTER LIND PRODUCE | JUVENILE DET PRE-FOOD | |
| 0100454499 | \$590.00 | 5/30/2017 | 5401 | CARSON MAP CO., INC. | HEALTH CLINICS-REFERENCE MATERIALS | |
| 0100454500 | \$67.95 | 5/30/2017 | 443875 | CARTER, ALMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454501 | \$11.95 | 5/30/2017 | 140651 | CARWASH CARWASH | SAFETY-REPAIR & MAINT SRV | |
| 0100454502 | \$1.90 | 5/30/2017 | 453986 | CASTANEDA, MARIA G. MELENDEZ | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454503 | \$49,418.54 | 5/30/2017 | 439789 | CATERPILLAR FINANCIAL SERVICES CORPORATI | PCT3 SANITATION-CAPITAL LEASES | |
| 0100454504 | \$250.59 | 5/30/2017 | 153915 | CDW GOVERNMENT INC. | CO TREASURER-GENERAL SUPPLIES | |
| 0100454504 | \$908.30 | 5/30/2017 | 153915 | CDW GOVERNMENT INC. | BAIL BOND BOARD-FURN & EQUIP CNTRLD | |
| 0100454505 | \$1,128.99 | 5/30/2017 | 153915 | CDW GOVERNMENT INC. | ELECTIONS DEPT-SOFTWARE CNTRLD | |
| 0100454506 | \$34,926.53 | 5/30/2017 | 6513 | CITY OF EDINBURG | PCT3 SANITATION-DISPOSAL | |
| 0100454507 | \$1,629.24 | 5/30/2017 | 6513 | CITY OF EDINBURG | PCT1 SANITATION-DISPOSAL | |
| 0100454508 | \$12,557.33 | 5/30/2017 | 6513 | CITY OF EDINBURG | PCT2 SANITATION-DISPOSAL | |
| 0100454509 | \$35.98 | 5/30/2017 | 10197 | CITY OF EDINBURG | 430TH DC-WATER/SEWERAGE | |
| 0100454509 | \$60.72 | 5/30/2017 | 10197 | CITY OF EDINBURG | 430TH DC-DISPOSAL | |
| 0100454509 | \$1,493.21 | 5/30/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-DISPOSAL | |
| 0100454509 | \$2,269.19 | 5/30/2017 | 10197 | CITY OF EDINBURG | FACILITIES MGMT CO WIDE-WATER/SEWERAGE | |
| 0100454510 | \$3,283.38 | 5/30/2017 | 403954 | COLORADO BOXED BEEF CO. | JAIL-FOOD | |
| 0100454511 | \$610.60 | 5/30/2017 | 214442 | COMMERCIAL KITCHEN | JAIL-REPAIR & MAINT SRV | |
| 0100454512 | \$8,354.75 | 5/30/2017 | 436410 | COMMUNITY HEALTHCARE TRUST SERVICES, INC | URBAN COUNTY-LAND & BLDG RENT | |
| 0100454513 | \$109.14 | 5/30/2017 | 444014 | CORREA, JOSE | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454514 | \$112.50 | 5/30/2017 | 262455 | DAHILL INDUSTRIES | SHERIFF-REPAIR & MAINT SRV | |
| 0100454514 | \$365.31 | 5/30/2017 | 262455 | DAHILL INDUSTRIES | SHERIFF-CAPITAL LEASES | |
| 0100454515 | \$43.87 | 5/30/2017 | 442054 | DE LA FUENTE, JESSICA | HEALTH CLINICS-TRAVEL IN COUNTY | |

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| 0100454516 | \$1.93 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009B&C | |
| 0100454516 | \$5.71 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS 2014B | |
| 0100454516 | \$14.03 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2009A | |
| 0100454516 | \$20.57 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REFUNDING BONDS,2007 | |
| 0100454516 | \$32.51 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2009 | |
| 0100454516 | \$77.72 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO CERT OF OBLIG,2006 | |
| 0100454516 | \$82.07 | 5/30/2017 | 184179 | DEBT SERVICE | DUE FROM/TO REF BONDS 2014A | |
| 0100454517 | \$12,300.00 | 5/30/2017 | 178136 | DELL MARKETING L.P. | TAX OFF-MACHINERY & EQUIPMENT | |
| 0100454518 | \$2,330.00 | 5/30/2017 | 178136 | DELL MARKETING L.P. | TAX OFF-GENERAL SUPPLIES | |
| 0100454519 | \$77.00 | 5/30/2017 | 86525 | DELTA SPECIALTIES SUPPLY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454520 | \$62.54 | 5/30/2017 | 228389 | DIRECTV | CONST PCT2-CABLE/SATELLITE TV | |
| 0100454520 | \$129.23 | 5/30/2017 | 228389 | DIRECTV | IT COUNTYWIDE-CABLE/SATELLITE TV | |
| 0100454521 | \$107.54 | 5/30/2017 | 250899 | DOCTORS HOSPITAL AT RENAISSANCE | JAIL-HOSPITAL SRV | |
| 0100454522 | \$3,400.00 | 5/30/2017 | 447498 | BANK OF AMERICA | EXECUTIVE OFFICE-PROFESSIONAL SRV | |
| 0100454523 | \$60.00 | 5/30/2017 | 174181 | GOMEZ, NOE | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454524 | \$12.00 | 5/30/2017 | 248444 | EL FENIX BAKERY | CCL#1-FOOD | |
| 0100454525 | \$100.00 | 5/30/2017 | 94986 | ELISA G. SANCHEZ, M.D. | JUV BOOT CAMP PAS-PHYSICIAN SRV EXTERNAL | |
| 0100454525 | \$560.00 | 5/30/2017 | 94986 | ELISA G. SANCHEZ, M.D. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100454526 | \$947.90 | 5/30/2017 | 216526 | EVIDENT, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454527 | \$61.55 | 5/30/2017 | 412872 | FASTSERV SUPPLY, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454528 | \$391.02 | 5/30/2017 | 11908 | FEDEX | JAIL-POSTAGE | |
| 0100454529 | \$53.20 | 5/30/2017 | 11908 | FEDEX | CO TREASURER-POSTAGE | |
| 0100454530 | \$12.96 | 5/30/2017 | 11908 | FEDEX | PURCHASING-POSTAGE | |
| 0100454531 | \$0.60 | 5/30/2017 | 453633 | FLORES, JOSE A. | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454532 | \$56.16 | 5/30/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | JUVENILE DET PRE-FOOD | |
| 0100454533 | \$1,564.38 | 5/30/2017 | 77402 | G.T. DISTRIBUTORS, INC. | CONST PCT1-GENERAL SUPPLIES | |
| 0100454534 | \$33.17 | 5/30/2017 | 315745 | GARZA, SANDRA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454535 | \$35.00 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CO AUDITOR-REPAIR & MAINT SRV | |
| 0100454535 | \$117.60 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CCL#7-GENERAL SUPPLIES | |
| 0100454535 | \$236.58 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100454536 | \$20.00 | 5/30/2017 | 169242 | GCR TIRE CENTERS | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100454537 | \$19.24 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100454537 | \$28.30 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-GENERAL SUPPLIES | |

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| 0100454537 | \$47.71 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-GENERAL SUPPLIES | |
| 0100454537 | \$51.20 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CRIM DA-REPAIR & MAINT SRV | |
| 0100454537 | \$81.70 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100454537 | \$87.84 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH CLINICS-CAPITAL LEASES | |
| 0100454537 | \$113.68 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
| 0100454537 | \$138.05 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-REPAIR & MAINT SRV | |
| 0100454537 | \$145.36 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100454537 | \$148.37 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC AFFAIRS-CAPITAL LEASES | |
| 0100454537 | \$207.40 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100454537 | \$353.60 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CRIM DA-CAPITAL LEASES | |
| 0100454537 | \$375.36 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-CAPITAL LEASES | |
| 0100454537 | \$385.85 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | FIRE MARSHAL-CAPITAL LEASES | |
| 0100454537 | \$452.53 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-CAPITAL LEASES | |
| 0100454537 | \$488.96 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PURCHASING-REPAIR & MAINT SRV | |
| 0100454538 | \$115.13 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-REPAIR & MAINT SRV | |
| 0100454538 | \$144.87 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PUBLIC DEFENDER-CAPITAL LEASES | |
| 0100454539 | \$3,845.60 | 5/30/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100454540 | \$86,994.00 | 5/30/2017 | 433349 | GEO CORRECTIONS & DETENTION, INC. | JAIL-ROOM & BOARD | |
| 0100454541 | \$704.60 | 5/30/2017 | 433136 | GREGORY, ASHLEY | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100454542 | \$200.48 | 5/30/2017 | 15253 | GULF COAST PAPER CO. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454543 | \$6,377.50 | 5/30/2017 | 15261 | GULF DATA PRODUCTS | SHERIFF-PRINTING & BINDING | |
| 0100454544 | \$392.50 | 5/30/2017 | 15369 | GUTHRIE'S SAFE & LOCK | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100454545 | \$440.00 | 5/30/2017 | 252468 | HACIENDA FORD | SAFETY-REPAIR & MAINT SRV | |
| 0100454546 | \$30.81 | 5/30/2017 | 38113 | HAKES, THEODORE C. | CRIM DA-GENERAL SUPPLIES | |
| 0100454547 | \$4,337.00 | 5/30/2017 | 447170 | HESSSELBEIN TIRE INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454548 | \$720.00 | 5/30/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | GRAND JURY-JURORS | |
| 0100454548 | \$15,056.00 | 5/30/2017 | 16357 | HIDALGO CO. DISTRICT CLERK | JURY FEES-JURORS | |
| 0100454549 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454550 | \$16.75 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454551 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454552 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454553 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454554 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |

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| 0100454555 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454556 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454557 | \$953.71 | 5/30/2017 | 94366 | BD HOLT CO | HEALTH ADM-REPAIR & MAINT SRV | |
| 0100454558 | \$99.00 | 5/30/2017 | 291374 | HOME DEPOT CREDIT SERVICES | CONST PCT2-GENERAL SUPPLIES | |
| 0100454559 | \$170.76 | 5/30/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454560 | \$7,176.76 | 5/30/2017 | 392898 | INFORMATION MANAGEMENT SOLUTIONS, L.L.C. | ELECTIONS DEPT-PRINTING & BINDING | |
| 0100454561 | \$2,467.74 | 5/30/2017 | 245216 | INSCO DISTRIBUTING, INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454562 | \$170.99 | 5/30/2017 | 179442 | IVAN'S AUTOMOTIVE | CONST PCT4-REPAIR & MAINT SRV | |
| 0100454563 | \$406.00 | 5/30/2017 | 284149 | JEAN'S RESTAURANT SUPPLY | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100454564 | \$495.00 | 5/30/2017 | 259071 | JOHNSON, KATHY | JUVENILE CI-REGISTRATION FEES | |
| 0100454564 | \$500.00 | 5/30/2017 | 259071 | JOHNSON, KATHY | JUVENILE DS-REGISTRATION FEES | |
| 0100454565 | \$179.50 | 5/30/2017 | 444391 | JUST FILTERS LLC | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454566 | \$93.75 | 5/30/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-REPAIR & MAINT SRV | |
| 0100454566 | \$218.90 | 5/30/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-GENERAL SUPPLIES | |
| 0100454566 | \$1,113.45 | 5/30/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 SANITATION-CAPITAL LEASES | |
| 0100454567 | \$42.00 | 5/30/2017 | 286508 | LAB SERVICES, INC. | SAFETY-OTHER PROF SRV | |
| 0100454568 | \$3,827.64 | 5/30/2017 | 119784 | LABATT FOOD SERVICE | JUVENILE DET PRE-FOOD | |
| 0100454569 | \$75.00 | 5/30/2017 | 443255 | LEWIS MECHANICAL SALES, INC | JAIL-GENERAL SUPPLIES | |
| 0100454570 | \$142.50 | 5/30/2017 | 237507 | LEXISNEXIS | 206TH DC-TECHNICAL SRV | |
| 0100454570 | \$142.50 | 5/30/2017 | 237507 | LEXISNEXIS | 332ND DC-TECHNICAL SRV | |
| 0100454570 | \$1,530.00 | 5/30/2017 | 237507 | LEXISNEXIS | CRIM DA-TECHNICAL SRV | |
| 0100454571 | \$432.00 | 5/30/2017 | 237507 | RELX INC. | PUBLIC DEFENDER-TECHNICAL SRV | |
| 0100454572 | \$1,612.64 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454573 | \$4,970.80 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454574 | \$1,167.66 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454575 | \$6,140.67 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454576 | \$66,586.99 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454577 | \$1,751.94 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454578 | \$1,406.78 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454579 | \$1,791.12 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454580 | \$1,817.25 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454581 | \$2,316.72 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454582 | \$3,354.54 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |

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| 0100454583 | \$4,273.47 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
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| 0100454585 | \$11,669.85 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454586 | \$1,780.24 | 5/30/2017 | 222712 | LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP | GEN FD-A/P DELINQUENT FEE | |
| 0100454587 | \$90.29 | 5/30/2017 | 143731 | LONE STAR OVERNIGHT | TAX OFF-POSTAGE | |
| 0100454588 | \$3,299.67 | 5/30/2017 | 288772 | GALLS, LLC | JAIL-GENERAL SUPPLIES | |
| 0100454589 | \$1,126.32 | 5/30/2017 | 288772 | GALLS, LLC | CONST PCT2-GENERAL SUPPLIES | |
| 0100454590 | \$92.90 | 5/30/2017 | 369063 | LONGHORN BUS SALES, LTD | SHERIFF-GENERAL SUPPLIES | |
| 0100454591 | \$155.96 | 5/30/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 SANITATION-ELECTRICITY | |
| 0100454591 | \$322.58 | 5/30/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 PARKS-ELECTRICITY | |
| 0100454592 | \$220.15 | 5/30/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454592 | \$447.96 | 5/30/2017 | 23493 | MATT'S CASH & CARRY | FACILITIES MGMT CO WIDE -REPAIR & MAINT | |
| 0100454593 | \$256.08 | 5/30/2017 | 409707 | MCALLEN HOSPITALIST GROUP, PLLC | JAIL-PHYSICIAN SRV | |
| 0100454594 | \$3,889.50 | 5/30/2017 | 203602 | MCALLEN ISD FOOD SERVICE DEPARTMENT | JUVENILE CBG-FOOD | |
| 0100454595 | \$774.00 | 5/30/2017 | 361526 | MEDTECH FORENSICS, INC. | SHERIFF-GENERAL SUPPLIES | |
| 0100454596 | \$1,275.00 | 5/30/2017 | 300675 | MEMORIAL FUNERAL HOME | PAUPER BURIAL-TECHNICAL SRV | |
| 0100454597 | \$304.10 | 5/30/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100454597 | \$688.88 | 5/30/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 PARKS-GENERAL SUPPLIES | |
| 0100454598 | \$2,325.62 | 5/30/2017 | 441686 | MID VALLEY TRAILER REPAIR, INC. | CONST PCT1-REPAIR & MAINT SRV | |
| 0100454599 | \$714.00 | 5/30/2017 | 62952 | MIKE'S QUALITY PRINTING | JP PCT 3/PL 2-PRINTING & BINDING | |
| 0100454600 | \$146.10 | 5/30/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100454601 | \$12.00 | 5/30/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 SANITATION-WIRELESS DEVICES | |
| 0100454601 | \$36.00 | 5/30/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 PARKS-WIRELESS DEVICES | |
| 0100454602 | \$71.00 | 5/30/2017 | 72745 | MONTALVO INSURANCE AGENCY, INC. | FIRE MARSHAL-INSURANCE | |
| 0100454603 | \$6,850.00 | 5/30/2017 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100454604 | \$5,150.00 | 5/30/2017 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100454605 | \$5,200.00 | 5/30/2017 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100454606 | \$4,800.00 | 5/30/2017 | 25348 | MONTE ALTO FIRE DEPT. | MONTE ALTO FD-AID TO GOVT AGENCY | |
| 0100454607 | \$283.88 | 5/30/2017 | 312436 | MORRISON SUPPLY COMPANY | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454608 | \$2.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-EQUIP & VEHICLE RENT | |
| 0100454608 | \$2.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-EQUIP & VEHICLE RENT | |

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| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT II-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-EQUIP & VEHICLE RENT | |
| 0100454608 | \$3.25 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-BOTTLED WATER | |
| 0100454608 | \$3.25 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | AUXILIARY CRT-BOTTLED WATER | |
| 0100454608 | \$5.98 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | INDIGENT DEFENSE-GENERAL SUPPLIES | |
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| 0100454608 | \$6.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#1-BOTTLED WATER | |
| 0100454608 | \$6.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 139TH DC-BOTTLED WATER | |
| 0100454608 | \$6.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | CCL#4-BOTTLED WATER | |
| 0100454608 | \$6.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | MASTER CRT II-BOTTLED WATER | |
| 0100454608 | \$9.75 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 92ND DC-BOTTLED WATER | |
| 0100454608 | \$9.75 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 449TH DC-BOTTLED WATER | |
| 0100454608 | \$9.75 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | 93RD DC-BOTTLED WATER | |
| 0100454608 | \$9.75 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | GRAND JURY-BOTTLED WATER | |
| 0100454608 | \$9.75 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | EXECUTIVE OFFICE-BOTTLED WATER | |
| 0100454608 | \$14.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-EQUIP & VEHICLE RENT | |
| 0100454608 | \$20.94 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454608 | \$24.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-EQUIP & VEHICLE RENT | |
| 0100454608 | \$29.25 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | INFO TECH DEPT-BOTTLED WATER | |
| 0100454608 | \$45.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | PLANNING DEPT-BOTTLED WATER | |
| 0100454608 | \$305.50 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | HEALTH CLINICS-BOTTLED WATER | |
| 0100454608 | \$419.25 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | FACILITIES MGMT-BOTTLED WATER | |
| 0100454609 | \$222.33 | 5/30/2017 | 294144 | MSC INDUSTRIAL SUPPLY CO. | SHERIFF-GENERAL SUPPLIES | |
| 0100454610 | \$35.99 | 5/30/2017 | 434663 | MY PLACE CAFE | CCL#1-FOOD | |
| 0100454611 | \$8,350.00 | 5/30/2017 | 346837 | NETWORK SCIENCES, INC | HUMAN SERVICES-COMPUTER SRV | |
| 0100454612 | \$231.14 | 5/30/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454613 | \$2,948.21 | 5/30/2017 | 255165 | O. E. INVESTMENTS, LTD | SHERIFF-LAND & BLDG RENT | |
| 0100454613 | \$3,618.00 | 5/30/2017 | 255165 | O. E. INVESTMENTS, LTD | CO WIDE COMM SYS-LAND & BLDG RENT | |
| 0100454614 | \$13.38 | 5/30/2017 | 367796 | OCHOA, ROSE MARY | HEALTH CLINICS-TRAVEL IN COUNTY | |

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| 0100454615 | \$3,940.71 | 5/30/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100454616 | \$222.00 | 5/30/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100454617 | \$997.66 | 5/30/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100454618 | \$491.67 | 5/30/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100454619 | \$390.00 | 5/30/2017 | 394394 | OMNIBASE SERVICES OF TEXAS, LP | GEN FD-A/P FTA PROGRAM-OMNIBASE | |
| 0100454620 | \$1,126.24 | 5/30/2017 | 347418 | OMNICARE SAN ANTONIO | JUVENILE PAS-GENERAL SUPPLIES | |
| 0100454621 | \$14,881.75 | 5/30/2017 | 449482 | OTSO, INC. | CO WIDE ADM-OTHER SRV | |
| 0100454622 | \$1,956.77 | 5/30/2017 | 453323 | KARNES COUNTY HOSPITAL DISTRICT | JAIL-HOSPITAL SRV | |
| 0100454623 | \$10.00 | 5/30/2017 | 453935 | PEREZ, ESTHER | GEN FD-ADV PCT2-SWIMMING POOL CHNG FD | |
| 0100454624 | \$46.01 | 5/30/2017 | 431567 | PEREZ, MARIA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454625 | \$675.00 | 5/30/2017 | 387606 | PHI SERVICE AGENCY, INC. | HEALTH CLINICS-REPAIR & MAINT SRV | |
| 0100454626 | \$595.00 | 5/30/2017 | 28894 | POSTMASTER | CO JUDGE-EQUIP & VEHICLE RENT | |
| 0100454627 | \$56.29 | 5/30/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 PARKS-ELEC SURVEILLANCE & SECURITY | |
| 0100454628 | \$14.00 | 5/30/2017 | 91987 | PUEBLO TIRES LTD | CONST PCT4-REPAIR & MAINT SRV | |
| 0100454629 | \$271.10 | 5/30/2017 | 453978 | QUINTANILLA, CLARISSA MARIE VILLARREAL | GEN FD-A/P JP 3-2 REFUND, OVERPMT | |
| 0100454630 | \$24.08 | 5/30/2017 | 449393 | RAMIREZ, YAHARIA FRANCIS | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454631 | \$8,470.50 | 5/30/2017 | 403113 | RECOVERY HEALTHCARE CORPORATION | JUVENILE CBG-OTHER PROF SRV | |
| 0100454632 | \$29.89 | 5/30/2017 | 277223 | RELIANT | PCT1 SANITATION-ELECTRICITY | |
| 0100454633 | \$1,055.14 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | FACILITIES MGMT CO WIDE-ELECTRICITY | |
| 0100454634 | \$20.26 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100454635 | \$384.87 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100454636 | \$21.72 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | JAIL-ELECTRICITY | |
| 0100454637 | \$11.30 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 PARKS-ELECTRICITY | |
| 0100454638 | \$954.00 | 5/30/2017 | 174343 | REYES TARPS & TENTS | PCT3 SANITATION-GENERAL SUPPLIES | |
| 0100454639 | \$61.51 | 5/30/2017 | 291463 | RGV PIZZA HUT, LLC | CCL#1-FOOD | |
| 0100454640 | \$163,200.00 | 5/30/2017 | 397563 | RIO GRANDE VALLEY COMMUNICATIONS GROUP | CO WIDE COMM SYS-WIRELESS DEVICES | |
| 0100454641 | \$1,154.40 | 5/30/2017 | 31259 | RISICA & SONS, INC. | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100454642 | \$16.05 | 5/30/2017 | 363634 | RODRIGUEZ, VERONICA J. | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454643 | \$8.34 | 5/30/2017 | 268674 | S.A.M. CAFE | CCL#1-FOOD | |
| 0100454644 | \$11.60 | 5/30/2017 | 304131 | SAENZ HARDWARE | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100454645 | \$221.23 | 5/30/2017 | 376574 | SAFARILAND, LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100454646 | \$48.15 | 5/30/2017 | 212083 | SALAZAR, ERNESTINA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454647 | \$203.41 | 5/30/2017 | 280615 | SAN MARCOS FAMILY MEDICINE, PA | JUVENILE PAS- PHYSICIAN SRV EXTERNAL | |

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| 0100454648 | \$133.63 | 5/30/2017 | 34274 | SHERWIN WILLIAMS COMPANY | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454649 | \$63.01 | 5/30/2017 | 34274 | SHERWIN-WILLIAMS | PCT3 PARKS-GENERAL SUPPLIES | |
| 0100454650 | \$330.00 | 5/30/2017 | 389331 | SIDE CAR RENTALS | PCT1 PARKS-EQUIP & VEHICLE RENT | |
| 0100454651 | \$233.25 | 5/30/2017 | 34479 | SIRCHIE ACQUISITION COMPANY LLC | SHERIFF-GENERAL SUPPLIES | |
| 0100454652 | \$48.00 | 5/30/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | CONST PCT4-REPAIR & MAINT SRV | |
| 0100454652 | \$123.90 | 5/30/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | FIRE MARSHAL-REPAIR & MAINT SRV | |
| 0100454653 | \$640.00 | 5/30/2017 | 393487 | SOUTH TEXAS FLAG & SIGN | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100454654 | \$190.40 | 5/30/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | JUVENILE DET PRE-FOOD | |
| 0100454655 | \$29.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUV DELQ PREV | |
| 0100454655 | \$365.47 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA | |
| 0100454655 | \$1,686.37 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CHILD ABUSE PREV | |
| 0100454655 | \$4,160.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SUPPL CRT GRDNSHP | |
| 0100454655 | \$5,296.12 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO&DIST CRT TECH | |
| 0100454655 | \$7,489.26 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 2 | |
| 0100454655 | \$13,015.76 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT BLDG SEC | |
| 0100454655 | \$17,020.53 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO DC REC MGMT/PRESRV | |
| 0100454655 | \$24,115.58 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 1 | |
| 0100454655 | \$25,753.08 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 4 | |
| 0100454655 | \$30,867.07 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HEALTH GRANTS | |
| 0100454655 | \$51,670.72 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRT REPORTER SRV | |
| 0100454655 | \$53,195.55 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO JUST CRT TECH | |
| 0100454655 | \$77,250.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO PRETRIAL INTRVNTN PRG | |
| 0100454655 | \$104,594.15 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CO REC MGMT/PRESRV | |
| 0100454655 | \$120,103.92 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO LAW LIBRARY | |
| 0100454655 | \$284,625.58 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CC REC MGMT/PRESRV | |
| 0100454655 | \$624,368.92 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CRTHSE SECURITY | |
| 0100454655 | \$3,695,715.59 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B FUND | |
| 0100454656 | \$28.00 | 5/30/2017 | 362263 | THE CENTER OF INDUSTRIAL REHABILITATION | SHERIFF-OTHER PROF SRV | |
| 0100454657 | \$1,300.37 | 5/30/2017 | 35173 | SPIKES MOTOR COMPANY | PCT3 PARKS-REPAIR & MAINT SRV | |
| 0100454658 | \$3,652.51 | 5/30/2017 | 210501 | SPRINT | SHERIFF-WIRELESS DEVICES | |
| 0100454659 | \$42.99 | 5/30/2017 | 210501 | SPRINT | INDIGENT DEFENSE-WIRELESS DEVICES | |
| 0100454660 | \$25.50 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | NUISANCE ABATEMENT PRG-CLOTHING&UNIFORMS | |
| 0100454660 | \$82.81 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |

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| 0100454660 | \$134.45 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PLANNING DEPT-GENERAL SUPPLIES | |
| 0100454661 | \$1,426.75 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HEALTH ADM-GENERAL SUPPLIES | |
| 0100454662 | \$47.25 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | NUISANCE ABATEMENT PRG-GENERAL SUPPL | |
| 0100454663 | \$320.78 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | AUXILIARY CRT-GENERAL SUPPLIES | |
| 0100454663 | \$378.33 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | JP PCT 4/PL 2-GENERAL SUPPLIES | |
| 0100454664 | \$50.00 | 5/30/2017 | 416460 | SYED R. HUSAIN M.D. P.A. | JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL | |
| 0100454665 | \$74.22 | 5/30/2017 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT1 PARKS-OTHER | |
| 0100454666 | \$60.00 | 5/30/2017 | 36757 | TEXAS CRIMINAL DEFENSE LAWYERS ASSOC | PUBLIC DEFENDER-DUES & MEMBERSHIPS | |
| 0100454667 | \$29.00 | 5/30/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CO CLERK-TECHNICAL SRV | |
| 0100454668 | \$10.98 | 5/30/2017 | 309583 | DEPARTMENT OF STATE HEALTH SERVICES | CO CLERK-TECHNICAL SRV | |
| 0100454668 | \$155.55 | 5/30/2017 | 309583 | DEPARTMENT OF STATE HEALTH SERVICES | GEN FD-DUE TO ST-DSHS/COUNTY CLERK | |
| 0100454669 | \$134.00 | 5/30/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | CRIM DA-REFERENCE MATERIALS | |
| 0100454670 | \$3,333.33 | 5/30/2017 | 430668 | ROBERT PENA JR. | CO WIDE ADM-OTHER PROF SRV | |
| 0100454671 | \$38.40 | 5/30/2017 | 288888 | TEXAS GAS SERVICE | FACILITIES MGMT CO WIDE-NATURAL GAS | |
| 0100454672 | \$1,500.00 | 5/30/2017 | 37036 | TEXAS LAWYERS' INSURANCE EXCHANGE | CCL#5-INSURANCE | |
| 0100454673 | \$124.00 | 5/30/2017 | 285927 | THOMSON WEST | CCL#1-REFERENCE MATERIALS | |
| 0100454674 | \$5,738.11 | 5/30/2017 | 231924 | TIME WARNER CABLE | IT COUNTYWIDE-TELEPHONE | |
| 0100454675 | \$24.61 | 5/30/2017 | 415332 | TORRES, LEONEL III | INFO TECH DEPT-TRAVEL IN COUNTY | |
| 0100454676 | \$29.32 | 5/30/2017 | 329061 | TORRES, NIDIA | PCT2 CRC SAN JUAN-TRAVEL IN COUNTY | |
| 0100454677 | \$87.12 | 5/30/2017 | 213934 | TRANE U.S. INC. | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454678 | \$6,736.36 | 5/30/2017 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0100454679 | \$53.50 | 5/30/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CRIM DA-GASOLINE/DIESEL | |
| 0100454680 | \$2,907.80 | 5/30/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | FACILITIES MGMT-GASOLINE/DIESEL | |
| 0100454681 | \$48.04 | 5/30/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 PARKS-TECHNICAL SRV | |
| 0100454682 | \$169.46 | 5/30/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT-TECHNICAL SRV | |
| 0100454682 | \$470.00 | 5/30/2017 | 36927 | UNIFIRST HOLDINGS, INC | FACILITIES MGMT CO WIDE-TECHNICAL SRV | |
| 0100454683 | \$5,574.21 | 5/30/2017 | 217182 | UPPER VALLEY MAIL SERVICES | MAILING SERVICES-OTHER SRV | |
| 0100454684 | \$254.66 | 5/30/2017 | 428094 | URESTE, JOANNE | TX AGRILIFE EXT-TRAVEL IN COUNTY | |
| 0100454685 | \$331.06 | 5/30/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT CO WIDE-GENERAL SUPPLIES | |
| 0100454685 | \$426.36 | 5/30/2017 | 40363 | CED - SAN ANTONIO | FACILITIES MGMT-GENERAL SUPPLIES | |
| 0100454686 | \$115.95 | 5/30/2017 | 40363 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | PCT2 PARKS-GENERAL SUPPLIES | |
| 0100454687 | \$26.75 | 5/30/2017 | 422894 | VARGAS, ALMA | HEALTH CLINICS-TRAVEL IN COUNTY | |
| 0100454688 | \$303.92 | 5/30/2017 | 287024 | VERIZON WIRELESS | SHERIFF-WIRELESS DEVICES | |

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| 0100454689 | \$143.56 | 5/30/2017 | 287024 | VERIZON WIRELESS | CRIM DA-WIRELESS DEVICES | |
| 0100454690 | \$117.00 | 5/30/2017 | 287024 | VERIZON WIRELESS | CONST PCT4-WIRELESS DEVICES | |
| 0100454691 | \$227.94 | 5/30/2017 | 287024 | VERIZON WIRELESS | NUISANCE ABATEMENT PRG-WIRELESS DEVICES | |
| 0100454692 | \$322.04 | 5/30/2017 | 40991 | GRAINGER | JUVENILE DET PRE-GENERAL SUPPLIES | |
| 0100454692 | \$340.00 | 5/30/2017 | 40991 | GRAINGER | PCT2 CRC-ALAMO-GENERAL SUPPLIES | |
| 0100454693 | \$10,750.00 | 5/30/2017 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100454694 | \$8,650.00 | 5/30/2017 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100454695 | \$10,200.00 | 5/30/2017 | 6726 | WESLACO FIRE DEPT | WESLACO FD-AID TO GOVT AGENCY | |
| 0100454696 | \$77.11 | 5/30/2017 | 179701 | WESLACO FORD, LLP | EXECUTIVE OFFICE-REPAIR & MAINT SRV | |
| 0100454696 | \$1,373.25 | 5/30/2017 | 179701 | WESLACO FORD, LLP | CONST PCT1-REPAIR & MAINT SRV | |
| 0100454697 | \$10.00 | 5/30/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-REPAIR & MAINT SRV | |
| 0100454697 | \$10.48 | 5/30/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-GENERAL SUPPLIES | |
| 0100454697 | \$136.86 | 5/30/2017 | 42129 | XEROX CORPORATION | INDIGENT DEFENSE-CAPITAL LEASES | |
| 0100454697 | \$395.68 | 5/30/2017 | 42129 | XEROX CORPORATION | CO AUDITOR-CAPITAL LEASES | |
| 0100454698 | \$3,346.67 | 5/30/2017 | 281735 | COOK-JOYCE, INC. | PCT3 SANITATION-ARCH & ENG SRV | |
| 0200420435 | \$27.00 | 5/31/2017 | 53384 | AMERICAN RED CROSS | BASIC SUPERVISION-REGISTRATION FEES | V |
| 0200420435 | \$513.00 | 5/31/2017 | 53384 | AMERICAN RED CROSS | SATF-REGISTRATION FEES | V |
| 0200420620 | \$60.00 | 5/15/2017 | 375861 | LUCIO, MARIA DE LOURDES | R&B PCT4-A/R EMPLOYEE TRAVEL ADV | V |
| 0200420657 | \$2,658.35 | 5/15/2017 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | V |
| 0200420857 | \$9.10 | 5/15/2017 | 365653 | MARTINEZ, DANIEL | BASIC SUPERVISION-TRAVEL IN COUNTY | V |
| 0200420893 | \$50.00 | 5/31/2017 | 373028 | NATIONAL NARCOTIC DETECTOR DOG ASSC. | SHERIFF LEOSE-REGISTRATION FEES | V |
| 0200420894 | \$350.00 | 5/31/2017 | 373028 | NATIONAL NARCOTIC DETECTOR DOG ASSC. | SHERIFF LEOSE-REGISTRATION FEES | V |
| 0200420897 | \$312.00 | 5/31/2017 | 356468 | SOLIS, JAVIER | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0200420900 | \$312.00 | 5/31/2017 | 439037 | TRANHAM, JESSE | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0200420986 | \$78.00 | 5/2/2017 | 451118 | CABEZA DE VACA, JOSE | PCT1 ADM-TRAVEL OUT OF COUNTY | |
| 0200420987 | \$1.77 | 5/2/2017 | 343277 | CITIBANK | HIDTA FED SHRG-US TREAS-OTHER | |
| 0200420988 | \$89.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200420989 | \$89.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200420990 | \$89.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200420991 | \$89.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200420992 | \$89.00 | 5/2/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200420993 | \$273.00 | 5/2/2017 | 297747 | GARCIA, JUANA LETICIA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200420994 | \$659.36 | 5/2/2017 | 231452 | GARCIA, SAUL | PCT1 ADM-TRAVEL OUT OF COUNTY | |

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| 0200420995 | \$195.00 | 5/2/2017 | 258482 | GCAT | CC REC MGMT-REGISTRATION FEES | |
| 0200420996 | \$195.00 | 5/2/2017 | 258482 | GCAT | CC REC MGMT-REGISTRATION FEES | |
| 0200420997 | \$250.00 | 5/2/2017 | 258482 | GCAT | CC REC MGMT-REGISTRATION FEES | |
| 0200420998 | \$426.35 | 5/2/2017 | 237302 | ARTURO GUAJARDO, JR. | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200420999 | \$138.00 | 5/2/2017 | 453285 | MALDONADO, RAUDEL RENUFLO | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200421000 | \$147.00 | 5/2/2017 | 430315 | MENDOZA, GLEN | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421001 | \$129.00 | 5/2/2017 | 429945 | PACHECO, JENA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421002 | \$138.00 | 5/2/2017 | 389285 | PEREZ, JUAN | CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV | |
| 0200421003 | \$220.00 | 5/2/2017 | 165158 | TEXAS JAIL ASSOCIATION | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421004 | \$220.00 | 5/2/2017 | 165158 | TEXAS JAIL ASSOCIATION | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421005 | \$220.00 | 5/2/2017 | 165158 | TEXAS JAIL ASSOCIATION | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421006 | \$318.86 | 5/2/2017 | 130036 | AGUILAR, JAVIER | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200421007 | \$179.23 | 5/2/2017 | 237426 | ARISPE, MARISSA M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421008 | \$92.82 | 5/2/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421009 | \$93.60 | 5/2/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421010 | \$1,871.74 | 5/2/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421011 | \$668.61 | 5/2/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421012 | \$138.15 | 5/2/2017 | 4561 | BUSTER LIND PRODUCE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421013 | \$385.74 | 5/2/2017 | 222054 | CABRERA, FERNANDO | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200421014 | \$28.40 | 5/2/2017 | 172219 | CANO PRODUCE CO., INC. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421015 | \$49.25 | 5/2/2017 | 172219 | CANO PRODUCE CO., INC. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421016 | \$19.83 | 5/2/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421016 | \$196.00 | 5/2/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200421016 | \$497.82 | 5/2/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200421017 | \$293.16 | 5/2/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200421017 | \$514.36 | 5/2/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200421018 | \$245.00 | 5/2/2017 | 398233 | CANTU, AISSA | BASIC SUPERVISION-LICENSES & PERMITS | |
| 0200421019 | \$138.86 | 5/2/2017 | 119695 | CARDONA, DIANA | WIC PRG-A/P PRIOR YEAR ACCRUALS | |
| 0200421020 | \$64.20 | 5/2/2017 | 212873 | CARRANZA, ALICE | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421021 | \$260.55 | 5/2/2017 | 202401 | CARRILLO, LAURA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421022 | \$10.70 | 5/2/2017 | 124923 | CASTRO, MARY ANN | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421023 | \$8,417.92 | 5/2/2017 | 153915 | CDW GOVERNMENT INC. | MEDICAID ADMIN-FURN & EQUIP CNTRLD | |
| 0200421023 | \$27,596.10 | 5/2/2017 | 153915 | CDW GOVERNMENT INC. | MEDICAID ADMIN-MACHINERY & EQUIPMENT | |

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| 0200421024 | \$5,329.45 | 5/2/2017 | 153915 | CDW GOVERNMENT INC. | 2015 CHAPTER 19-FURN & EQUIP CNTRLD | |
| 0200421025 | \$534.46 | 5/2/2017 | 343277 | CITIBANK | FEDERAL RSAT-TRAVEL OUT OF COUNTY | |
| 0200421025 | \$3,191.42 | 5/2/2017 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421026 | \$82,000.00 | 5/2/2017 | 6599 | CITY OF MCALLEN | CPS/HAZARDS-PROFESSIONAL SRV | |
| 0200421027 | \$60.80 | 5/2/2017 | 134686 | CITY OF MERCEDES | WIC ADM-WATER/SEWERAGE | |
| 0200421027 | \$89.50 | 5/2/2017 | 134686 | CITY OF MERCEDES | WIC ADM-DISPOSAL | |
| 0200421028 | \$69.55 | 5/2/2017 | 425087 | CONTRERAS, ALICIA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421029 | \$1,325.26 | 5/2/2017 | 258385 | DISH | WIC ADM-CABLE/SATELLITE TV | |
| 0200421030 | \$147.85 | 5/2/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200421031 | \$78.00 | 5/2/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200421032 | \$221.40 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-JASMINE RD-REPAIR & MAINT SRV | |
| 0200421032 | \$332.10 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00988-CORIN ST-REPAIR & MAINT SRV | |
| 0200421032 | \$332.10 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00953-ROOTH RD-REPAIR & MAINT SRV | |
| 0200421032 | \$664.20 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00953-N TOWER RD-REPAIR & MAINT SRV | |
| 0200421032 | \$885.60 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00953-FRESNO DR-REPAIR & MAINT SRV | |
| 0200421032 | \$1,771.20 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00988-VALVERDE RD-REPAIR & MAINT SR | |
| 0200421033 | \$134.29 | 5/2/2017 | 381365 | ESPINOSA, RUBEN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421034 | \$199.18 | 5/2/2017 | 11908 | FEDEX | WIC ADM-POSTAGE | |
| 0200421035 | \$171.20 | 5/2/2017 | 371947 | FLORES, ESMERALDA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421036 | \$179.44 | 5/2/2017 | 289612 | FLOWERS BAKING CO. OF SAN ANTONIO, LLC | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421037 | \$2,717.88 | 5/2/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00991-NICOLE DR-REPAIR & MAINT SRV | |
| 0200421038 | \$2,827.50 | 5/2/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00991-VERBENA RD-REPAIR & MAINT SRV | |
| 0200421039 | \$598.39 | 5/2/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00991-ROBIN LANE-REPAIR & MAINT SRV | |
| 0200421040 | \$575.40 | 5/2/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421041 | \$148.20 | 5/2/2017 | 349887 | GARCIA, ANGELICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421042 | \$70.62 | 5/2/2017 | 313157 | GARCIA, NORMA A. | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421043 | \$46.55 | 5/2/2017 | 449547 | GARZA, ADRIANA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421044 | \$164.78 | 5/2/2017 | 436496 | GARZA, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421045 | \$2,812.10 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | CPS/HAZARDS-PRINTING & BINDING | |
| 0200421046 | \$88.00 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-REPAIR & MAINT SRV | |
| 0200421046 | \$300.42 | 5/2/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-CAPITAL LEASES | |
| 0200421047 | \$600.00 | 5/2/2017 | 369225 | GLORIA FLORES INTERPRETING SERVICES | BASIC SUPERVISION-OTHER PROF SRV | |
| 0200421048 | \$109.14 | 5/2/2017 | 63584 | GOMEZ, RICARDO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |

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| 0200421049 | \$44.41 | 5/2/2017 | 198633 | GONZALEZ, NORMA | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421050 | \$4,115.85 | 5/2/2017 | 296627 | HENRY SCHEIN INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200421051 | \$170.00 | 5/2/2017 | 355003 | HOPE FAMILY HEALTH CENTER | SATF-REGISTRATION FEES | |
| 0200421051 | \$1,870.00 | 5/2/2017 | 355003 | HOPE FAMILY HEALTH CENTER | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200421052 | \$304.42 | 5/2/2017 | 366323 | KELLOGG, ANITA E. | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200421053 | \$81.86 | 5/2/2017 | 421979 | KELLOGG, DALILA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421054 | \$256.45 | 5/2/2017 | 304107 | LOWE'S BUSINESS ACCOUNT | SATF-GENERAL SUPPLIES | |
| 0200421055 | \$101.65 | 5/2/2017 | 388637 | LOZANO, JO ANN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421056 | \$127.33 | 5/2/2017 | 343471 | MARMOLEJO, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421057 | \$167.99 | 5/2/2017 | 364185 | MARTINEZ, HECTOR | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421058 | \$6,300.00 | 5/2/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 1½ W-ROADS | |
| 0200421059 | \$1,316.00 | 5/2/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 20 N-REPAIR & MAINT SRV | |
| 0200421060 | \$4,620.00 | 5/2/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-JESUS FLORES-ROADS | |
| 0200421061 | \$4,620.00 | 5/2/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-LAS CUMBRES-ROADS | |
| 0200421062 | \$355.68 | 5/2/2017 | 356158 | MOORE MEDICAL LLC | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200421063 | \$66.75 | 5/2/2017 | 153842 | NICHO PRODUCE CO, INC | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421064 | \$211.59 | 5/2/2017 | 312231 | OFFICE DEPOT | FEDERAL RSAT-GENERAL SUPPLIES | |
| 0200421065 | \$706.84 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | MISD DWI CRT-GENERAL SUPPLIES | |
| 0200421065 | \$2,291.15 | 5/2/2017 | 312231 | OFFICE DEPOT, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421066 | \$160.50 | 5/2/2017 | 341398 | PENA, PALMIRA R. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421067 | \$206.02 | 5/2/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200421068 | \$105.93 | 5/2/2017 | 441830 | RAMIREZ, VICENTE HUMBERTO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421069 | \$727.26 | 5/2/2017 | 277223 | RELIANT ENERGY SOLUTION | WIC ADM-ELECTRICITY | |
| 0200421070 | \$150.00 | 5/2/2017 | 33251 | SAM HOUSTON STATE UNIVERSITY | TJJD-A-BASIC DS-REGISTRATION FEES | |
| 0200421070 | \$170.00 | 5/2/2017 | 33251 | SAM HOUSTON STATE UNIVERSITY | TJJD-A-BASIC CI-REGISTRATION FEES | |
| 0200421070 | \$170.00 | 5/2/2017 | 33251 | SAM HOUSTON STATE UNIVERSITY | TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE | |
| 0200421071 | \$110.21 | 5/2/2017 | 354775 | SOLIS, MARIA DEL JESUS | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421072 | \$187.60 | 5/2/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200421073 | \$3,037.78 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200421074 | \$975.00 | 5/2/2017 | 288853 | SWIFT SOLUTIONS | WIC ADM-REGISTRATION FEES | |
| 0200421075 | \$39.83 | 5/2/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |
| 0200421075 | \$60.18 | 5/2/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421076 | \$2.22 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DOMESTIC VIOLENCE CRT-LIFE INSURANCE | |

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|------------|-------------|----------|-----------|--------------------------------|---|-------------|
| 0200421076 | \$3.33 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | VETERANS CRT-LIFE INSURANCE | |
| 0200421076 | \$4.44 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | MENTAL HEALTH CRT-LIFE INSURANCE | |
| 0200421076 | \$4.44 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | HC EMRGING ADLT STRTGY-LIFE INSURANCE | |
| 0200421076 | \$5.55 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | RE ENTRY CRT-LIFE INSURANCE | |
| 0200421076 | \$6.66 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DWI CRT-LIFE INSURANCE | |
| 0200421076 | \$6.66 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-LIFE INSURANCE | |
| 0200421076 | \$6.66 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | MISD DWI CRT-LIFE INSURANCE | |
| 0200421076 | \$922.62 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | VETERANS CRT-HEALTH INSURANCE | |
| 0200421076 | \$1,205.56 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DOMESTIC VIOLENCE CRT-HEALTH INSURANCE | |
| 0200421076 | \$1,230.16 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | MENTAL HEALTH CRT-HEALTH INSURANCE | |
| 0200421076 | \$1,656.10 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | RE-ENTRY CRT-HEALTH INSURANCE | |
| 0200421076 | \$2,057.44 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | HC EMRGING ADLT STRTGY-HEALTH INSURANCE | |
| 0200421076 | \$2,082.04 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | FEDERAL RSAT-HEALTH INSURANCE | |
| 0200421076 | \$2,082.04 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | DWI CRT-HEALTH INSURANCE | |
| 0200421076 | \$2,318.84 | 5/2/2017 | 237299 | TDCJ-CASHIER'S OFFICE | MISD DWI CRT-HEALTH INSURANCE | |
| 0200421077 | \$150.00 | 5/2/2017 | 158992 | TDCJ-CJAD CONFERENCE FUND | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200421078 | \$65.27 | 5/2/2017 | 293369 | TIJERINA, JUAN | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421079 | \$651.76 | 5/2/2017 | 231924 | TIME WARNER CABLE | WIC ADM-INTERNET | |
| 0200421080 | \$4.82 | 5/2/2017 | 205605 | TORRES, OLGA L. | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421081 | \$15,799.11 | 5/2/2017 | 450308 | UV COUNTRY, INC. | CONST PCT3 HSGD EBO-ATV-MACH & EQUIP | |
| 0200421082 | \$46.01 | 5/2/2017 | 225207 | VALDEZ, ANGELICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421083 | \$10.70 | 5/2/2017 | 123706 | VELA, JESUS | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200421084 | \$85.60 | 5/2/2017 | 381616 | VELA, JULIAN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421085 | \$84.48 | 5/2/2017 | 182346 | VERIZON BUSINESS | WIC ADM-TELEPHONE | |
| 0200421086 | \$4.32 | 5/2/2017 | 255017 | VILLANUEVA, JOEL | ADULT PROB-A/P PRIOR YEAR ACCRUALS | |
| 0200421087 | \$72.76 | 5/2/2017 | 371637 | VILLARREAL, SANDRA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421088 | \$73.30 | 5/2/2017 | 328553 | YZAGUIRRE, RINA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421089 | \$375.00 | 5/2/2017 | 228419 | TIJERINA, HOMERO | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421090 | \$191.82 | 5/2/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421091 | \$119.60 | 5/2/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT1 ADM-REFERENCE MATERIALS | |
| 0200421092 | \$403.80 | 5/2/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | PCT4 RD MAINT-ADVERTISING | |
| 0200421093 | \$188.91 | 5/2/2017 | 322806 | ALLIED FIRE PROTECTION SA, LP | PCT1 ADM-REPAIR & MAINT SRV | |
| 0200421094 | \$173.02 | 5/2/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT1 RD MAINT-GENERAL SUPPLIES | |

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| 0200421094 | \$1,687.76 | 5/2/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421095 | \$5,561.03 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200421095 | \$8,460.59 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200421095 | \$9,518.95 | 5/2/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200421096 | \$21.28 | 5/2/2017 | 4081 | BORDERLAND HARDWARE OF MERCEDES, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421097 | \$2,474.26 | 5/2/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421098 | \$224.90 | 5/2/2017 | 43265 | CAMCO WHEEL & AXLE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421099 | \$217.43 | 5/2/2017 | 405736 | CANON SOLUTIONS AMERICA, INC. | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200421100 | \$507.60 | 5/2/2017 | 6041 | CHARLES CLARK CHEVROLET CO. | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421101 | \$38.92 | 5/2/2017 | 270563 | CPL BUSINESS | R&B FUND-UNCLAIMED PROPERTY ESCROW | |
| 0200421102 | \$56.58 | 5/2/2017 | 270563 | CPL BUSINESS | R&B FUND-UNCLAIMED PROPERTY ESCROW | |
| 0200421103 | \$0.00 | 5/2/2017 | 178136 | DELL MARKETING L.P. | HIDTA FED SHRG-USDJ-GENERAL SUPPLIES | |
| 0200421103 | \$15,060.00 | 5/2/2017 | 178136 | DELL MARKETING L.P. | HIDTA FED SHRG-USDJ-MACHINERY & EQUIP | |
| 0200421104 | \$154.98 | 5/2/2017 | 228389 | DIRECTV | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200421105 | \$112.37 | 5/2/2017 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200421106 | \$89.51 | 5/2/2017 | 258385 | DISH | PCT3 ADM-CABLE/SATELLITE TV | |
| 0200421107 | \$283.36 | 5/2/2017 | 421812 | PROBILLING | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421108 | \$1,774.34 | 5/2/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421109 | \$4,128.47 | 5/2/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421110 | \$527.70 | 5/2/2017 | 248649 | FLEETPRIDE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421111 | \$363.08 | 5/2/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421112 | \$30,538.86 | 5/2/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421113 | \$309.02 | 5/2/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | PCT1 ADM-TELEPHONE | |
| 0200421114 | \$870.84 | 5/2/2017 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421115 | \$344.78 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 ADM-FURN & EQUIP CNTRLD | |
| 0200421115 | \$618.45 | 5/2/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421116 | \$675.20 | 5/2/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421117 | \$7.50 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421118 | \$22.00 | 5/2/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421119 | \$4,483.57 | 5/2/2017 | 94366 | BD HOLT CO | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421120 | \$2,249.33 | 5/2/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-MACHINERY & EQUIPMENT | |
| 0200421121 | \$28,365.80 | 5/2/2017 | 428833 | KOFILE SYSTEMS, INC. | CC REC MGMT-TECHNICAL SRV | |
| 0200421122 | \$18.75 | 5/2/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 ADM-REPAIR & MAINT SRV | |

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| 0200421122 | \$222.69 | 5/2/2017 | 341126 | KYOCERA DOCUMENT SOLUTIONS AMERICA, INC. | PCT1 ADM-CAPITAL LEASES | |
| 0200421123 | \$1,200.00 | 5/2/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | JUSTICE CRT TECH-TECHNICAL SRV | |
| 0200421124 | \$1,200.00 | 5/2/2017 | 444189 | LINO'S AUTOMATIC TRANSMISSION | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421125 | \$401.54 | 5/2/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200421126 | \$40.30 | 5/2/2017 | 291285 | MATHESON TRI-GAS INC. | PCT2 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421127 | \$790.00 | 5/2/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421128 | \$4.00 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-EQUIP & VEHICLE RENT | |
| 0200421128 | \$61.75 | 5/2/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 ADM-BOTTLED WATER | |
| 0200421129 | \$159.95 | 5/2/2017 | 3166 | NEUHAUS & COMPANY, LTD | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421130 | \$16.11 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421130 | \$64.99 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421130 | \$85.03 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421130 | \$677.62 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421130 | \$1,588.34 | 5/2/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421131 | \$38.39 | 5/2/2017 | 27057 | OFFICE COMMUNICATIONS SYSTEMS | PCT3 ADM-GENERAL SUPPLIES | |
| 0200421132 | \$694.00 | 5/2/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421133 | \$26.50 | 5/2/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200421134 | \$14.00 | 5/2/2017 | 91987 | PUEBLO TIRES LTD | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421135 | \$7.00 | 5/2/2017 | 315486 | RADIADORES DEL VALLE | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200421136 | \$34.15 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 RD MAINT-ELECTRICITY | |
| 0200421137 | \$33.35 | 5/2/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200421138 | \$869.71 | 5/2/2017 | 283797 | ROMCO EQUIPMENT CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421139 | \$104.19 | 5/2/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421139 | \$179.99 | 5/2/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421139 | \$546.29 | 5/2/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421140 | \$84.74 | 5/2/2017 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421141 | \$2,140.00 | 5/2/2017 | 328804 | SOUTHERN TIRE MART | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421142 | \$642.00 | 5/2/2017 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421142 | \$1,858.25 | 5/2/2017 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421143 | \$14,049.75 | 5/2/2017 | 35173 | SPIKES MOTOR COMPANY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421144 | \$73.05 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421144 | \$89.96 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-GENERAL SUPPLIES | |
| 0200421144 | \$550.68 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |

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| 0200421144 | \$728.68 | 5/2/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421145 | \$39.34 | 5/2/2017 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200421146 | \$169.79 | 5/2/2017 | 285927 | THOMSON WEST | LAW LIBRARY-A/P PRIOR YEAR ACCRUALS | |
| 0200421146 | \$277.84 | 5/2/2017 | 285927 | THOMSON WEST | HIDTA FED SHRG-US TREAS-TECHNICAL SRV | |
| 0200421147 | \$4,077.50 | 5/2/2017 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421148 | \$13.00 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200421148 | \$20.46 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200421148 | \$28.34 | 5/2/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200421149 | \$50.32 | 5/2/2017 | 229318 | WELLS FARGO BANK, N.A. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421150 | \$249.00 | 5/2/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200421151 | \$137.21 | 5/2/2017 | 100765 | WYLIE MANUFACTURING CO. | R&B FUND-A/P PRIOR YEAR ACCRUALS | |
| 0200421152 | \$162.36 | 5/2/2017 | 42129 | XEROX CORPORATION | PCT4 ADM-CAPITAL LEASES | |
| 0200421153 | \$25,776.59 | 5/2/2017 | 449121 | BADIOZZAMANI, ARON REZA | PCT2 RD MAINT-ARCH & ENG SRV | |
| 0200421154 | \$31,523.85 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | HAVA TITLE II-PROFESSIONAL SERVICES | |
| 0200421154 | \$41,835.83 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | HAVA TITLE II-GENERAL SUPPLIES | |
| 0200421154 | \$99,346.26 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | HAVA TITLE II-FURN & EQUIP CNTRLD | |
| 0200421155 | \$51,977.68 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT3 VETERANS BLVD (SH495)-AID | |
| 0200421156 | \$116,941.72 | 5/9/2017 | 367834 | O.G. CONSTRUCTION COMPANY, LLC | GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN | |
| 0200421157 | \$67,970.00 | 5/9/2017 | 213462 | HIDALGO COUNTY DRAINAGE DISTRICT | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200421158 | \$544,815.48 | 5/9/2017 | 407810 | SAENZ BROTHERS CONSTRUCTION | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200421159 | \$11,220.00 | 5/9/2017 | 444910 | CIVIL DESIGN SERVICES, INC. | PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND | |
| 0200421159 | \$13,280.00 | 5/9/2017 | 444910 | CIVIL DESIGN SERVICES, INC. | PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS | |
| 0200421160 | \$756.50 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT4 ALBERTA DRAIN-OTHER PROF SRV | |
| 0200421161 | \$29,523.55 | 5/9/2017 | 428140 | CERDA, JULIO | PCT4-SUNFLOWER RD(107-M17)-ROADS | |
| 0200421162 | \$108.00 | 5/9/2017 | 450154 | CASO, JOSE LUIS | R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES | V |
| 0200421163 | \$319.70 | 5/9/2017 | 452980 | TEXAS VILLAGE AUSTIN, LTD. | PCT4 ADM-TRAVEL OUT OF COUNTY | |
| 0200421164 | \$200.00 | 5/9/2017 | 328944 | ROCK, SUSAN | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421165 | \$89.00 | 5/9/2017 | 187348 | FRED PRYOR SEMINARS / CAREERTRACK | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421166 | \$177.00 | 5/9/2017 | 55646 | HINOJOSA, ADALBERTO RUBEN | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421167 | \$168.00 | 5/9/2017 | 439959 | MOLINA, DAVID | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421168 | \$168.00 | 5/9/2017 | 159948 | MONTOYA, OSCAR | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421169 | \$177.00 | 5/9/2017 | 453544 | REYES, ALEJANDRO | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421170 | \$177.00 | 5/9/2017 | 323942 | RODRIGUEZ, TOBY | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |

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| 0200421171 | (\$9,151.40) | 5/9/2017 | 400742 | 2GS, LLC | PCT1-RET/PAY-00090-GOOLIE RD-ROADS | |
| 0200421171 | \$30,776.25 | 5/9/2017 | 400742 | 2GS, LLC | PCT1-00090-YVETTE CIRCLE-ROADS | |
| 0200421171 | \$48,862.50 | 5/9/2017 | 400742 | 2GS, LLC | PCT1-00090-MILE 13 1/2 RD-ROADS | |
| 0200421171 | \$103,389.15 | 5/9/2017 | 400742 | 2GS, LLC | PCT1-00090-MILE 11-ROADS | |
| 0200421172 | \$837.60 | 5/9/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | WIC ADM-ADVERTISING | |
| 0200421173 | \$398.72 | 5/9/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | WIC ADM-ADVERTISING | |
| 0200421174 | \$48.15 | 5/9/2017 | 428302 | ALANIZ, REYNALDO | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200421174 | \$83.46 | 5/9/2017 | 428302 | ALANIZ, REYNALDO | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200421175 | \$34.75 | 5/9/2017 | 89877 | ALEXANDER HAMILTON INSTITUTE INC. | BASIC SUPERVISION-REFERENCE MATERIALS | |
| 0200421176 | \$2,738.50 | 5/9/2017 | 441155 | ALPHA OMEGA SYSTEMS AND SERVICES, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421177 | \$650.00 | 5/9/2017 | 196339 | AMERICAN AUDIO ALARM & TINT | SHERIFF OPSG-VEHICLES | |
| 0200421178 | \$180.00 | 5/9/2017 | 400700 | AMERICAN SURVEILLANCE COMPANY, INC. | BASIC SUPERVISION-OTHER SRV | |
| 0200421179 | (\$10,237.34) | 5/9/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-RET/PAY-01362-MILE 2 1/2 E-ROADS | |
| 0200421179 | \$102,373.31 | 5/9/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-01362-MILE 2½ E-ROADS | |
| 0200421180 | (\$4,562.94) | 5/9/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-RET/PAY-00090-GOOLIE RD-ROADS | |
| 0200421180 | \$45,629.36 | 5/9/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-01362-MILE 4 N-ROADS | |
| 0200421181 | \$33.38 | 5/9/2017 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200421182 | \$66.54 | 5/9/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421183 | \$4,800.00 | 5/9/2017 | 296945 | BARBOZA, MIGUEL JR | WIC ADM-LAND & BLDG RENT | |
| 0200421184 | \$5,195.65 | 5/9/2017 | 197076 | BEN E. KEITH FOODS | SATF-FOOD | |
| 0200421185 | \$57.67 | 5/9/2017 | 360406 | BERNAL, VIRGINIA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421186 | \$5,040.00 | 5/9/2017 | 399728 | BIC DEVELOPMENT CORP. | WIC ADM-LAND & BLDG RENT | |
| 0200421187 | \$479.12 | 5/9/2017 | 445037 | BIMBO BAKERIES USA, INC. | SATF-FOOD | |
| 0200421188 | \$232.28 | 5/9/2017 | 179272 | CANON USA, INC. | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421189 | \$156.00 | 5/9/2017 | 451878 | CARIC, CHRISTY IVANIA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200421190 | \$16.96 | 5/9/2017 | 140651 | CARWASH CARWASH | HIDTA TASK FORCE-REPAIR & MAINT SRV | |
| 0200421191 | \$22.36 | 5/9/2017 | 238015 | CASAS, SILVIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421192 | \$651.50 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200421193 | \$96.00 | 5/9/2017 | 412040 | CHAVEZ, MARIA AMPARO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421194 | \$34.79 | 5/9/2017 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200421194 | \$121.44 | 5/9/2017 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200421195 | \$25.92 | 5/9/2017 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200421195 | \$80.96 | 5/9/2017 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |

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| 0200421196 | \$161.92 | 5/9/2017 | 10197 | CITY OF EDINBURG | SATF-DISPOSAL | |
| 0200421197 | \$80.75 | 5/9/2017 | 100137 | CITY OF ELSA | WIC ADM-DISPOSAL | |
| 0200421198 | \$90.23 | 5/9/2017 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-WATER/SEWERAGE | |
| 0200421198 | \$125.67 | 5/9/2017 | 398756 | CITY OF RIO GRANDE CITY | WIC ADM-DISPOSAL | |
| 0200421199 | \$65.00 | 5/9/2017 | 78174 | COPY GRAPHICS, INC | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421200 | \$20.28 | 5/9/2017 | 312002 | DSHS-WHL MC2004 | MEDICAID ADMIN-OTHER PROF SRV | |
| 0200421201 | \$2,550.00 | 5/9/2017 | 201065 | DR. RALPH H. JACKSON | WIC ADM-CAPITAL LEASES | |
| 0200421202 | \$287.50 | 5/9/2017 | 251496 | DRURY INN & SUITES- AUSTIN NORTH | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200421203 | \$600.00 | 5/9/2017 | 453315 | EMERGE, A MEN'S COUNSELING SERVICE | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200421204 | \$442.80 | 5/9/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-VERBENA RD-REPAIR & MAINT SRV | |
| 0200421204 | \$641.40 | 5/9/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT1-01362-JESUS FLORES-ROADS | |
| 0200421205 | \$395.00 | 5/9/2017 | 64114 | EXQUISITA TORTILLAS, INC. | SATF-FOOD | |
| 0200421206 | \$297.00 | 5/9/2017 | 187348 | FRED PRYOR SEMINARS/CAREER TRACK | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200421207 | \$227.48 | 5/9/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421208 | \$160.15 | 5/9/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421209 | \$431.43 | 5/9/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421210 | \$109.70 | 5/9/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421211 | \$658.55 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421212 | \$3,102.70 | 5/9/2017 | 267066 | GBB RENTALS | WIC ADM-CAPITAL LEASES | |
| 0200421212 | \$7,825.00 | 5/9/2017 | 267066 | GBB RENTALS | WIC ADM-LAND & BLDG RENT | |
| 0200421213 | \$189.00 | 5/9/2017 | 301116 | GONZALEZ, JOSE G. | H.D. ADM-REGISTRATION FEES | |
| 0200421214 | \$186.80 | 5/9/2017 | 363561 | GRAND HYATT SAN ANTONIO | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200421215 | \$739.27 | 5/9/2017 | 296627 | HENRY SCHEIN INC. | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200421216 | \$60.00 | 5/9/2017 | 452815 | HERNANDEZ, MARY KATHLYN | ELC-NON-EMPLOYEE TRAVEL | |
| 0200421217 | \$11.34 | 5/9/2017 | 273112 | HOOTS, CINDY | WIC ADM-TRAVEL IN COUNTY | |
| 0200421218 | \$85.00 | 5/9/2017 | 355003 | HOPE FAMILY HEALTH CENTER | TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE | |
| 0200421218 | \$170.00 | 5/9/2017 | 355003 | HOPE FAMILY HEALTH CENTER | TJJD-A-BASIC CI-REGISTRATION FEES | |
| 0200421218 | \$170.00 | 5/9/2017 | 355003 | HOPE FAMILY HEALTH CENTER | TJJD-A-BASIC DS-REGISTRATION FEES | |
| 0200421218 | \$340.00 | 5/9/2017 | 355003 | HOPE FAMILY HEALTH CENTER | TJJD-A-MENTAL CBMH-REGISTRATION FEES | |
| 0200421219 | \$3,461.29 | 5/9/2017 | 379093 | INSIGHT PUBLIC SECTOR, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421220 | \$5,743.10 | 5/9/2017 | 422770 | JULCAR LLC | WIC ADM-LAND & BLDG RENT | |
| 0200421221 | \$4,251.55 | 5/9/2017 | 19941 | KALIFA'S WESTERN WEAR, INC. | WIC ADM-LAND & BLDG RENT | |
| 0200421222 | \$236.00 | 5/9/2017 | 420530 | KANG, MARTA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |

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| 0200421223 | \$706.35 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200421223 | \$1,130.16 | 5/9/2017 | 312193 | LA QUINTA INN & SUITES | CPS/HAZARDS-TRAVEL OUT OF COUNTY | |
| 0200421224 | \$14,167.57 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-01362-MILE 4 N-ROADS | |
| 0200421225 | \$24,737.21 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-01362-MILE 2½ E-ROADS | |
| 0200421226 | \$11,555.00 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-00090-YVETTE CIRCLE-ROADS | |
| 0200421227 | \$15,974.00 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-00090-MILE 11-ROADS | |
| 0200421228 | \$16,372.00 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-00090-MILE 13 1/2 RD-ROADS | |
| 0200421229 | \$17,494.55 | 5/9/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-01362-MILE 2 E-ROADS | |
| 0200421230 | \$42.00 | 5/9/2017 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421231 | \$191.00 | 5/9/2017 | 375837 | LOPEZ, SANDRA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421232 | \$630.39 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | WIC ADM-ELECTRICITY | |
| 0200421233 | \$39.78 | 5/9/2017 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-WATER/SEWERAGE | |
| 0200421233 | \$81.47 | 5/9/2017 | 23825 | MCALLEN PUBLIC UTILITY | WIC ADM-DISPOSAL | |
| 0200421234 | \$458.87 | 5/9/2017 | 280135 | MCKESSON MEDICAL-SURGICAL INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421235 | \$61.66 | 5/9/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | WIC ADM-WATER/SEWERAGE | |
| 0200421236 | \$4,850.50 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-MILE 11-ROADS | |
| 0200421237 | \$1,313.00 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-ENGLEMEN-REPAIR & MAINT SRV | |
| 0200421238 | \$5,218.25 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 9 N-ROADS | |
| 0200421239 | \$3,492.50 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-MILANO RD-ROADS | |
| 0200421240 | \$156.00 | 5/9/2017 | 364568 | MIRELES, JOLIE SWAIN | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200421241 | \$46.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |
| 0200421241 | \$457.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200421242 | \$250.00 | 5/9/2017 | 349542 | RONALDO MUNOZ | SEX OFFENDER CASELOAD-OTHER PROF SRV | |
| 0200421243 | \$35.95 | 5/9/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | SATF-REPAIR & MAINT SRV | |
| 0200421243 | \$115.10 | 5/9/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421244 | \$611.65 | 5/9/2017 | 296597 | OLIVAREZ, EDUARDO | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200421245 | \$2,880.00 | 5/9/2017 | 14966 | GREGORIO PINA, III, PH.D. | SEX OFFENDER CASELOAD-PHYSICIAN SRV | |
| 0200421246 | \$21.00 | 5/9/2017 | 91987 | PUEBLO TIRES LTD | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421247 | \$20.92 | 5/9/2017 | 244759 | QUEST DIAGNOSTICS | CHILD HEALTH-OTHER PROF SRV | |
| 0200421247 | \$3,247.90 | 5/9/2017 | 244759 | QUEST DIAGNOSTICS | PRENATAL/MATERNITY-OTHER PROF SRV | |
| 0200421247 | \$6,860.16 | 5/9/2017 | 244759 | QUEST DIAGNOSTICS | MEDICAID ADMIN-OTHER PROF SRV | |
| 0200421248 | \$2,311.40 | 5/9/2017 | 424927 | RAMIREZ, JOSE I. | WIC ADM-LAND & BLDG RENT | |
| 0200421249 | \$160.00 | 5/9/2017 | 371807 | REGION 1 REPAIR, LLC | SATF-REPAIR & MAINT SRV | |

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| 0200421250 | \$256.75 | 5/9/2017 | 277223 | RELIANT, DEPT 0954 | WIC LAC CENTER-ELECTRICITY | |
| 0200421250 | \$704.39 | 5/9/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200421251 | \$4,975.00 | 5/9/2017 | 439177 | RREAL, LLC | WIC ADM-LAND & BLDG RENT | |
| 0200421252 | \$4,927.60 | 5/9/2017 | 190845 | SALINAS, LAURA | WIC ADM-LAND & BLDG RENT | |
| 0200421253 | \$85.07 | 5/9/2017 | 311863 | SANDOVAL, MONICA JASSO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421254 | \$1,688.40 | 5/9/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200421255 | \$6,187.50 | 5/9/2017 | 397806 | SPI VENTURES, LLP | WIC ADM-CAPITAL LEASES | |
| 0200421256 | \$95.18 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | H.D. ADM-GENERAL SUPPLIES | |
| 0200421256 | \$565.65 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PRENATAL/MATERNITY-GENERAL SUPPLIES | |
| 0200421256 | \$2,245.00 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | 2015 CHAPTER 19-FURN & EQUIP CNTRLD | |
| 0200421256 | \$3,728.48 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200421256 | \$5,443.65 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200421257 | \$1,455.43 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | WIC ADM-GENERAL SUPPLIES | |
| 0200421258 | \$170.00 | 5/9/2017 | 133655 | SUPERIOR ALARMS | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200421259 | \$4,545.96 | 5/9/2017 | 114243 | SYSCO INC. | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421260 | \$208.26 | 5/9/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421261 | \$216.12 | 5/9/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421262 | \$134.12 | 5/9/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421263 | \$146.02 | 5/9/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421264 | \$350.00 | 5/9/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | H.D. ADM-REGISTRATION FEES | |
| 0200421264 | \$350.00 | 5/9/2017 | 264474 | TEXAS DEPARTMENT OF PUBLIC SAFETY | CPS/HAZARDS-REGISTRATION FEES | |
| 0200421265 | \$9,147.66 | 5/9/2017 | 274976 | THE CIMA COMPANIES INC | BASIC SUPERVISION-INSURANCE | |
| 0200421266 | \$2,511.02 | 5/9/2017 | 285927 | THOMSON WEST | BASIC SUPERVISION-TECHNICAL SRV | |
| 0200421267 | \$2,106.41 | 5/9/2017 | 231924 | TIME WARNER CABLE | BASIC SUPERVISION-INTERNET | |
| 0200421268 | \$105.48 | 5/9/2017 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421268 | \$194.00 | 5/9/2017 | 263494 | TORRES, FELIPA | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421269 | \$1,347.10 | 5/9/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | HIDTA TASK FORCE-GASOLINE/DIESEL | |
| 0200421270 | \$729.85 | 5/9/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | WIC ADM-GASOLINE/DIESEL | |
| 0200421271 | \$100.63 | 5/9/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | WIC ADM-DISPOSAL | |
| 0200421272 | \$14.77 | 5/9/2017 | 369357 | ZEPEDA, MARIA D. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421273 | \$475.00 | 5/9/2017 | 228419 | TIJERINA, HOMERO | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421273 | \$525.00 | 5/9/2017 | 228419 | TIJERINA, HOMERO | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421274 | \$29.50 | 5/9/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200421275 | \$13,507.00 | 5/9/2017 | 297984 | ADAPCO, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421276 | \$84.30 | 5/9/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421276 | \$142.02 | 5/9/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421277 | \$127.47 | 5/9/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | PCT3 ADM-WATER/SEWERAGE | |
| 0200421278 | \$85.50 | 5/9/2017 | 403709 | AL3 ENTERPRISES, LLC | PCT2 ADM-REPAIR & MAINT SRV | |
| 0200421278 | \$965.00 | 5/9/2017 | 403709 | AL3 ENTERPRISES, LLC | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421279 | \$150.00 | 5/9/2017 | 451096 | AMERICAN WATER SERVICES, LLC | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421280 | \$8,056.53 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200421280 | \$8,859.18 | 5/9/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT2 RD MAINT-GASOLINE/DIESEL | |
| 0200421281 | \$4,099.07 | 5/9/2017 | 366501 | AT&T MOBILITY | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200421282 | \$371.87 | 5/9/2017 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421283 | \$273.42 | 5/9/2017 | 220205 | B & H PHOTO VIDEO | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421283 | \$782.04 | 5/9/2017 | 220205 | B & H PHOTO VIDEO | PCT2 RD MAINT-FURN & EQUIP CNTRLD | |
| 0200421284 | \$11,800.00 | 5/9/2017 | 356344 | BOB RODRIGUEZ & SAL RODRIGUEZ | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421285 | \$38.23 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421286 | \$88.06 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421287 | \$704.36 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 RD MAINT-FURN & EQUIP CNTRLD | |
| 0200421287 | \$1,160.54 | 5/9/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421288 | \$50.00 | 5/9/2017 | 427438 | CALDWELL COUNTRY FORD LLC | PCT4 ADM-GENERAL SUPPLIES | |
| 0200421289 | \$450.00 | 5/9/2017 | 181641 | CANIZALES, DORA M. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421290 | \$73.87 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421290 | \$250.62 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-REPAIR & MAINT SRV | |
| 0200421290 | \$452.90 | 5/9/2017 | 179272 | CANON FINANCIAL SERVICES INC. | PCT2 ADM-CAPITAL LEASES | |
| 0200421291 | \$190.00 | 5/9/2017 | 266353 | CASIANO, GLORIA YANEZ | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421292 | \$45.46 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421292 | \$524.60 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421292 | \$806.28 | 5/9/2017 | 153915 | CDW GOVERNMENT INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421293 | \$68.77 | 5/9/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200421294 | \$65.17 | 5/9/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200421295 | \$70.57 | 5/9/2017 | 6696 | CITY OF PHARR | PCT2 ADM-WATER/SEWERAGE | |
| 0200421296 | \$45.29 | 5/9/2017 | 270563 | CPL BUSINESS | PCT1 RD MAINT-ELECTRICITY | |
| 0200421297 | \$50.06 | 5/9/2017 | 270563 | CPL BUSINESS | PCT1 RD MAINT-ELECTRICITY | |
| 0200421298 | \$900.00 | 5/9/2017 | 452726 | CUNNINGHAM, DEBBIE D. | COURT REPORTER-COURT COSTS&INVESTIGATION | |

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| 0200421299 | \$652.55 | 5/9/2017 | 421812 | PROBILLING | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421300 | \$255.56 | 5/9/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421300 | \$367.30 | 5/9/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421301 | \$60.00 | 5/9/2017 | 11908 | FEDEX | HIDTA FED SHRG-US TREAS-POSTAGE | |
| 0200421302 | \$64.05 | 5/9/2017 | 11908 | FEDEX | PCT2 ADM-POSTAGE | |
| 0200421303 | \$212.00 | 5/9/2017 | 248649 | FLEETPRIDE | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421304 | \$3,000.00 | 5/9/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421305 | \$1,921.95 | 5/9/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421306 | \$600.00 | 5/9/2017 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200421307 | \$516.68 | 5/9/2017 | 437174 | GARZA, MICHAEL JAMES | DA CCP59-COURT COSTS & INVESTIGATION | |
| 0200421308 | \$340.00 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 ADM-PRINTING & BINDING | |
| 0200421308 | \$631.65 | 5/9/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421309 | \$80.00 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200421309 | \$186.37 | 5/9/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200421310 | \$121.58 | 5/9/2017 | 15253 | GULF COAST PAPER CO. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421311 | \$44.50 | 5/9/2017 | 15261 | GULF DATA PRODUCTS | PCT4 ADM-PRINTING & BINDING | |
| 0200421312 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421313 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421314 | \$22.00 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421315 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421316 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421317 | \$7.50 | 5/9/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421318 | \$211.41 | 5/9/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421319 | \$75.00 | 5/9/2017 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421320 | \$13,554.75 | 5/9/2017 | 288772 | GALLS, LLC | SHRF FED SHARING-USDJ-GENERAL SUPPLIES | |
| 0200421321 | \$4,663.10 | 5/9/2017 | 249351 | LUMATEC LIGHTING SERVICE | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421322 | \$720.50 | 5/9/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200421323 | \$37.60 | 5/9/2017 | 291285 | MATHESON TRI-GAS INC. | PCT2 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421323 | \$68.20 | 5/9/2017 | 291285 | MATHESON TRI-GAS INC. | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200421324 | \$375.17 | 5/9/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421325 | \$79.99 | 5/9/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | CW MECH SHOP-WIRELESS DEVICES | |
| 0200421325 | \$890.90 | 5/9/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT2 RD MAINT-WIRELESS DEVICES | |
| 0200421326 | \$3.00 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-EQUIP & VEHICLE RENT | |

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| 0200421326 | \$61.75 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200421326 | \$149.50 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200421327 | \$122.20 | 5/9/2017 | 220574 | MR. G PROPANE, INC. | PCT1 RD MAINT-BOTTLED GAS | |
| 0200421328 | \$851.18 | 5/9/2017 | 3166 | NEUHAUS & COMPANY, LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421329 | \$109.99 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421329 | \$236.56 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421329 | \$780.50 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421329 | \$1,149.55 | 5/9/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421330 | \$389.50 | 5/9/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421331 | \$29.15 | 5/9/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 RD MAINT-ELEC SURVEILL & SECURITY | |
| 0200421332 | \$140.00 | 5/9/2017 | 299715 | RAUL LONGORIA RADIATOR SHOP | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421333 | \$24.45 | 5/9/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421334 | \$187.16 | 5/9/2017 | 216607 | RIO HYDRAULIC, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421335 | \$2,913.73 | 5/9/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421336 | \$32.97 | 5/9/2017 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421337 | \$25.00 | 5/9/2017 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200421338 | \$40.00 | 5/9/2017 | 251801 | SERGIO'S TRUCK ACCESSORIES | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200421339 | \$1,968.00 | 5/9/2017 | 433098 | MIGUEL MIRELES JR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421340 | \$300.00 | 5/9/2017 | 439827 | SOLIS, SANTIAGO | DA CCP59-A/R CMNDR JOSE V. DELGADO | |
| 0200421341 | \$622.50 | 5/9/2017 | 328804 | SOUTHERN TIRE MART | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421341 | \$1,503.80 | 5/9/2017 | 328804 | SOUTHERN TIRE MART | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421341 | \$3,445.78 | 5/9/2017 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421342 | \$228.85 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421342 | \$368.07 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-GENERAL SUPPLIES | |
| 0200421342 | \$629.70 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421342 | \$2,663.55 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-FURN & EQUIP CNTRLD | |
| 0200421342 | \$2,958.74 | 5/9/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT4 ADM-FURNITURE & FIXTURES | |
| 0200421343 | \$7.50 | 5/9/2017 | 425788 | TEXAS DEPARTMENT OF MOTOR VEHICLES | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421344 | \$565.00 | 5/9/2017 | 436194 | THRASH, DIANA D. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421345 | \$359.38 | 5/9/2017 | 231924 | TIME WARNER CABLE | HIDTA FED SHRG-US TREAS-INTERNET | |
| 0200421346 | \$40.00 | 5/9/2017 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200421346 | \$279.40 | 5/9/2017 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421347 | \$6.50 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |

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| 0200421347 | \$14.46 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200421347 | \$15.00 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200421347 | \$20.46 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200421347 | \$56.68 | 5/9/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200421348 | \$194.10 | 5/9/2017 | 278211 | VASQUEZ, REGINA CSR | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421349 | \$306.00 | 5/9/2017 | 287024 | VERIZON WIRELESS | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200421350 | \$682.00 | 5/9/2017 | 287024 | VERIZON WIRELESS | PCT4 RD MAINT-WIRELESS DEVICES | |
| 0200421351 | \$596.60 | 5/9/2017 | 40991 | GRAINGER | PCT2 RD MAINT-FOOD | |
| 0200421351 | \$1,211.50 | 5/9/2017 | 40991 | GRAINGER | SHRF FED SHARING-US TREAS-GENERAL SUPPL | |
| 0200421352 | \$70.00 | 5/16/2017 | 145106 | BOOTH, DALE RANDOLPH JR. | CJD-BPU-GASOLINE/DIESEL | |
| 0200421352 | \$381.00 | 5/16/2017 | 145106 | BOOTH, DALE RANDOLPH JR. | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200421353 | \$733.05 | 5/16/2017 | 156221 | SHERATON DALLAS | CJD-VAP-TRAVEL OUT OF CNTY | |
| 0200421353 | \$2,263.71 | 5/16/2017 | 156221 | SHERATON DALLAS | CJD-DVSP-TRAVEL OUT OF COUNTY | |
| 0200421354 | \$388.20 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CJD-BPU-GASOLINE/DIESEL | |
| 0200421355 | \$175.00 | 5/16/2017 | 340316 | CAPITAL MEETING PLANNING, INC | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200421356 | \$650.00 | 5/16/2017 | 353795 | FBI - LEEDA | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421357 | \$650.00 | 5/16/2017 | 353795 | FBI - LEEDA | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421358 | \$650.00 | 5/16/2017 | 353795 | FBI - LEEDA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200421359 | \$650.00 | 5/16/2017 | 353795 | FBI - LEEDA | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421360 | \$553.84 | 5/16/2017 | 453757 | KANSAS CITY DOWNTOWN HOTEL GROUP, L.L.C. | HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO | |
| 0200421361 | \$277.00 | 5/16/2017 | 338478 | SIFUENTES, JUAN | HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV | |
| 0200421362 | \$595.00 | 5/16/2017 | 439002 | UNIVERSITY OF TEXAS RIO GRANDE VALLEY | SHRF INVESTIG HB65-REGISTRATION FEES | |
| 0200421363 | \$212.97 | 5/16/2017 | 322806 | ALLIED FIRE PROTECTION SA, LP | SATF-REPAIR & MAINT SRV | |
| 0200421364 | \$170.77 | 5/16/2017 | 207675 | ALVAREZ, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421365 | \$66.47 | 5/16/2017 | 328626 | AT&T | WIC LAC CENTER-TELEPHONE | |
| 0200421366 | \$47.40 | 5/16/2017 | 409626 | BAZAN, MELISSA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421367 | \$1,790.27 | 5/16/2017 | 197076 | BEN E. KEITH FOODS | SATF-FOOD | |
| 0200421368 | \$305.28 | 5/16/2017 | 445037 | BIMBO BAKERIES USA, INC. | SATF-FOOD | |
| 0200421369 | \$560.00 | 5/16/2017 | 385778 | BIO-OPS, LLC. | WIC ADM-DISPOSAL | |
| 0200421370 | \$734.74 | 5/16/2017 | 90476 | BOB BARKER COMPANY, INC | SATF-GENERAL SUPPLIES | |
| 0200421371 | \$60.00 | 5/16/2017 | 365432 | BOGLE, RICK & ANNETTE | SATF-REPAIR & MAINT SRV | |
| 0200421372 | \$2,600.30 | 5/16/2017 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200421373 | \$147.50 | 5/16/2017 | 434531 | BUSTOS, JAIME H. | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |

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| 0200421374 | \$30,805.00 | 5/16/2017 | 358185 | CALDWELL COUNTRY CHEVROLET | CONST PCT3 OPSG-VEHICLES | |
| 0200421375 | \$765.55 | 5/16/2017 | 172219 | CANO PRODUCE CO., INC. | SATF-FOOD | |
| 0200421376 | \$232.28 | 5/16/2017 | 179272 | CANON USA, INC. | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421377 | \$57.00 | 5/16/2017 | 445665 | CARITHERS, JENNIFER | SATF-TRAVEL OUT OF COUNTY | |
| 0200421378 | \$69.50 | 5/16/2017 | 426016 | CARRIZALES, ESTHER BURLENE | WIC LAC CENTER-TRAVEL IN COUNTY | |
| 0200421379 | \$855.82 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | DRUG CRT-FURN & EQUIP CNTRLD | |
| 0200421380 | \$85.48 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | DRUG CRT-GENERAL SUPPLIES | |
| 0200421380 | \$128.22 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421380 | \$1,482.26 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | DRUG CRT-FURN & EQUIP CNTRLD | |
| 0200421380 | \$2,024.16 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-MACHINERY & EQUIPMENT | |
| 0200421380 | \$2,430.92 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | BASIC SUPERVISION-FURN & EQUIP CNTRLD | |
| 0200421381 | \$82.71 | 5/16/2017 | 370215 | CHAPA, PAULINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421382 | \$116.58 | 5/16/2017 | 229334 | CITY OF DONNA | WIC ADM-WATER/SEWERAGE | |
| 0200421383 | \$26.69 | 5/16/2017 | 10197 | CITY OF EDINBURG | WIC ADM-WATER/SEWERAGE | |
| 0200421383 | \$40.48 | 5/16/2017 | 10197 | CITY OF EDINBURG | WIC ADM-DISPOSAL | |
| 0200421384 | \$5,093.72 | 5/16/2017 | 213195 | COAST TO COAST COMPUTER PRODUCTS, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421385 | \$3,433.84 | 5/16/2017 | 403954 | COLORADO BOXED BEEF CO. | SATF-FOOD | |
| 0200421386 | \$156.01 | 5/16/2017 | 343285 | COLUNGA, BLANCA A | WIC ADM-TRAVEL IN COUNTY | |
| 0200421387 | \$65.00 | 5/16/2017 | 78174 | COPY GRAPHICS, INC | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421388 | \$147.50 | 5/16/2017 | 253294 | DE LUNA, RENE | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421389 | \$83.01 | 5/16/2017 | 258385 | DISH | SATF-CABLE/SATELLITE TV | |
| 0200421390 | \$35.85 | 5/16/2017 | 215848 | ELIZONDO, MERLIN | WIC ADM-TRAVEL IN COUNTY | |
| 0200421391 | \$296.25 | 5/16/2017 | 64114 | EXQUISITA TORTILLAS, INC. | SATF-FOOD | |
| 0200421392 | \$105.40 | 5/16/2017 | 350559 | FLORES, EMILIA G | WIC ADM-TRAVEL IN COUNTY | |
| 0200421393 | \$2,256.83 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00988-VALVERDE RD-REPAIR & MAINT SR | |
| 0200421394 | \$833.89 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00988-VALVERDE RD-REPAIR & MAINT SR | |
| 0200421395 | \$13,479.20 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00953-N TOWER RD-REPAIR & MAINT SRV | |
| 0200421396 | \$1,582.84 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00953-FRESNO DR-REPAIR & MAINT SRV | |
| 0200421397 | \$1,916.06 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00953-N TOWER RD-REPAIR & MAINT SRV | |
| 0200421398 | \$17,507.30 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00953-FRESNO DR-REPAIR & MAINT SRV | |
| 0200421399 | \$6,175.26 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4-00988-CORIN ST-REPAIR & MAINT SRV | |
| 0200421400 | \$147.50 | 5/16/2017 | 453501 | GALINDO, JORGE | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421401 | \$147.50 | 5/16/2017 | 356549 | GARZA, BIANCA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |

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| 0200421402 | \$147.50 | 5/16/2017 | 437352 | GARZA, CHRISTINA MARIE | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421403 | \$175.16 | 5/16/2017 | 203815 | GOMEZ, JUANITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421404 | \$147.50 | 5/16/2017 | 433705 | GOMEZ, LEROY | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421405 | \$34.08 | 5/16/2017 | 277827 | GONZALES, CRISTINA V. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421406 | \$3,247.50 | 5/16/2017 | 359211 | GONZALEZ, AMANDO O. | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200421407 | \$147.50 | 5/16/2017 | 313769 | GONZALEZ, BENJAMIN | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421408 | \$15.25 | 5/16/2017 | 113182 | GONZALEZ, DELIA E | WIC ADM-TRAVEL IN COUNTY | |
| 0200421409 | \$147.50 | 5/16/2017 | 332283 | GUERRA, JUAN | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421410 | \$789.20 | 5/16/2017 | 15253 | GULF COAST PAPER CO. | SATF-GENERAL SUPPLIES | |
| 0200421411 | \$14.34 | 5/16/2017 | 368822 | HERNANDEZ, GENEVIEVE | WIC ADM-TRAVEL IN COUNTY | |
| 0200421412 | \$975.20 | 5/16/2017 | 423378 | BAYFRONT MARINA INVESTMENTS, LP | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200421412 | \$975.20 | 5/16/2017 | 423378 | BAYFRONT MARINA INVESTMENTS, LP | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200421413 | \$51.63 | 5/16/2017 | 358134 | HUERTA, ROSA H. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421414 | (\$1,101.06) | 5/16/2017 | 330205 | IOC COMPANY, LLC | PCT1-RET/PAY-01362-NITTLER RD | |
| 0200421414 | \$22,021.07 | 5/16/2017 | 330205 | IOC COMPANY, LLC | PCT1-01362-NITTLER-ROADS | |
| 0200421415 | \$59,489.84 | 5/16/2017 | 330205 | IOC COMPANY, LLC | PCT1-RET/PAY-01362-NITTLER RD | |
| 0200421416 | \$275.00 | 5/16/2017 | 420530 | KANG, MARTA | BASIC SUPERVISION-LICENSES & PERMITS | |
| 0200421417 | \$2,095.33 | 5/16/2017 | 119784 | LABATT FOOD SERVICE | SATF-FOOD | |
| 0200421418 | \$184.00 | 5/16/2017 | 407852 | LIFELOC TECHNOLOGIES, INC. | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421419 | \$47.40 | 5/16/2017 | 353469 | LOCKWOOD, SOYLA R. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421420 | \$35.48 | 5/16/2017 | 143731 | LONE STAR OVERNIGHT | BASIC SUPERVISION-POSTAGE | |
| 0200421421 | \$63.00 | 5/16/2017 | 207888 | LOPEZ, FAUSTINO III | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421422 | \$147.50 | 5/16/2017 | 196509 | LOYA, JOSE I. JR. | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421423 | \$65.38 | 5/16/2017 | 350532 | LOZANO, ISABEL | WIC ADM-TRAVEL IN COUNTY | |
| 0200421424 | \$38.95 | 5/16/2017 | 194484 | MAR, JOSEFINA S. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421425 | \$147.50 | 5/16/2017 | 350451 | MARTINEZ, JOSEPH | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421426 | \$6.58 | 5/16/2017 | 450928 | MARTINEZ, MARISOL O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421427 | \$35.10 | 5/16/2017 | 355976 | MARTINEZ, RUBICELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421428 | \$14.45 | 5/16/2017 | 428116 | MATA, MARIA D. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421429 | \$9.10 | 5/16/2017 | 422991 | MENDEZ, DANILLA | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200421430 | \$2,816.50 | 5/16/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 9 N-ROADS | |
| 0200421431 | \$2,677.25 | 5/16/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 2½ E-ROADS | |
| 0200421432 | \$1,205.25 | 5/16/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 2 E-ROADS | |

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| 0200421433 | \$46.49 | 5/16/2017 | 314838 | MILLER, MARGARITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421434 | \$32.10 | 5/16/2017 | 265861 | MOLINA, CRISELDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421435 | \$45.31 | 5/16/2017 | 428604 | MONSIVAIS, YESENIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421436 | \$52.97 | 5/16/2017 | 368849 | MORENO, MARIA TERESA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421437 | \$3.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | SATF-EQUIP & VEHICLE RENT | |
| 0200421437 | \$26.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-EQUIP & VEHICLE RENT | |
| 0200421437 | \$233.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | WIC ADM-BOTTLED WATER | |
| 0200421438 | \$835.40 | 5/16/2017 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200421439 | \$169.46 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200421440 | \$579.99 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200421441 | \$343.49 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | SATF-WATER/SEWERAGE | |
| 0200421442 | \$1,289.26 | 5/16/2017 | 373486 | OCHOA'S RX LLC | SATF-GENERAL SUPPLIES | |
| 0200421443 | \$1,249.67 | 5/16/2017 | 312231 | OFFICE DEPOT | SATF-GENERAL SUPPLIES | |
| 0200421444 | \$257.94 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421445 | \$449.85 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | DWI CRT-GENERAL SUPPLIES | |
| 0200421445 | \$449.85 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | MISD DWI CRT-GENERAL SUPPLIES | |
| 0200421445 | \$449.85 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | DRUG CRT-GENERAL SUPPLIES | |
| 0200421445 | \$1,199.60 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421446 | \$35.95 | 5/16/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | SATF-REPAIR & MAINT SRV | |
| 0200421446 | \$74.42 | 5/16/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | BASIC SUPERVISION-REPAIR & MAINT SRV | |
| 0200421447 | \$296.53 | 5/16/2017 | 350672 | ORTIZ, FRANCISCO JR | WIC ADM-TRAVEL IN COUNTY | |
| 0200421448 | \$69.00 | 5/16/2017 | 388017 | PATRICK, ARNOLD K. | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421449 | \$27.34 | 5/16/2017 | 207594 | PENA, CARMEN | WIC ADM-TRAVEL IN COUNTY | |
| 0200421450 | \$3.32 | 5/16/2017 | 21865 | PERALEZ, LUCY N | WIC ADM-TRAVEL IN COUNTY | |
| 0200421451 | \$300.00 | 5/16/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | SATF-REPAIR & MAINT SRV | |
| 0200421452 | \$19.74 | 5/16/2017 | 384879 | PUENTE, LAURA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421453 | \$6.00 | 5/16/2017 | 126152 | RAMIREZ, MARIO E. JR., JUDGE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421454 | \$51.36 | 5/16/2017 | 248185 | RAMOS, MARTIN | BASIC SUPERVISION-TRAVEL IN COUNTY | |
| 0200421455 | \$147.50 | 5/16/2017 | 440990 | RANGEL, ARMANDO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421456 | \$12,070.00 | 5/16/2017 | 384151 | REDWOOD TOXICOLOGY LABORATORY INC. | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421457 | \$4,419.02 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200421458 | \$303.47 | 5/16/2017 | 401854 | REPUBLIC SERVICES#863 | WIC ADM-DISPOSAL | |
| 0200421459 | \$2,000.00 | 5/16/2017 | 392731 | ROBERT A. OTSUJI | BASIC SUPERVISION-OTHER PROF SRV | |

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| 0200421460 | \$11.34 | 5/16/2017 | 426024 | RODRIGUEZ, ALICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421461 | \$14.07 | 5/16/2017 | 365424 | RODRIGUEZ, JOANNA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421462 | \$147.50 | 5/16/2017 | 257567 | RUBIO, ELUID | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421463 | \$28.64 | 5/16/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-DISPOSAL | |
| 0200421463 | \$81.94 | 5/16/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | WIC ADM-WATER/SEWERAGE | |
| 0200421464 | \$16.00 | 5/16/2017 | 184519 | SMITH, MARIA A | WIC ADM-TRAVEL IN COUNTY | |
| 0200421465 | \$175.00 | 5/16/2017 | 387908 | SOUTH TEXAS AREA REGIONAL TRAINING | TJJD-A-PRE&POST ADJ PAS-REGISTRATION FEE | |
| 0200421465 | \$175.00 | 5/16/2017 | 387908 | SOUTH TEXAS AREA REGIONAL TRAINING | TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES | |
| 0200421466 | \$375.20 | 5/16/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200421467 | \$228.01 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | SATF-GENERAL SUPPLIES | |
| 0200421467 | \$958.82 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421468 | \$2,605.59 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421469 | \$234.37 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | MISD DWI CRT-GENERAL SUPPLIES | |
| 0200421470 | \$39.83 | 5/16/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-INTERNET | |
| 0200421470 | \$60.18 | 5/16/2017 | 260363 | T-MOBILE | BASIC SUPERVISION-WIRELESS DEVICES | |
| 0200421471 | \$1,306.13 | 5/16/2017 | 308072 | THE CHANGE COMPANIES | BASIC SUPERVISION-REFERENCE MATERIALS | |
| 0200421472 | \$147.50 | 5/16/2017 | 407593 | TREVINO, DANIEL | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421473 | \$23.86 | 5/16/2017 | 199443 | TREVINO, DORA A. MONTELONGO | WIC ADM-TRAVEL IN COUNTY | |
| 0200421474 | \$201.00 | 5/16/2017 | 249238 | TREVINO, ROSALINDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421475 | \$402.51 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | CJD-BPU-GASOLINE/DIESEL | |
| 0200421476 | \$112.54 | 5/16/2017 | 287024 | VERIZON WIRELESS | WIC LAC CENTER-WIRELESS DEVICES | |
| 0200421476 | \$131.71 | 5/16/2017 | 287024 | VERIZON WIRELESS | WIC ADM-WIRELESS DEVICES | |
| 0200421476 | \$291.34 | 5/16/2017 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200421477 | \$298.26 | 5/16/2017 | 287024 | VERIZON WIRELESS | CJD-BPU-WIRELESS DEVICES | |
| 0200421478 | \$30.33 | 5/16/2017 | 362352 | VOS, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421479 | \$98.12 | 5/16/2017 | 323454 | WATSON, MARIA AMANDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421480 | \$147.50 | 5/16/2017 | 453498 | ZARATE, SERGIO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421481 | \$4,390.60 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT4 RIO GRNDE CARE(885 LF SEC5)-GEN SUP | |
| 0200421482 | \$4,323.75 | 5/16/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS | |
| 0200421483 | \$351.36 | 5/16/2017 | 453030 | API PIPE & SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421484 | \$2,918.53 | 5/16/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200421485 | \$117.60 | 5/16/2017 | 210595 | ATOMIC ENERGY INDUSTRIAL LABORATORIES OF | COURTHOUSE SECURITY-GENERAL SUPPLIES | |
| 0200421486 | \$252.18 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |

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| 0200421486 | \$376.72 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | CW MECH SHOP-GENERAL SUPPLIES | |
| 0200421486 | \$1,995.00 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-MACHINERY & EQUIPMENT | |
| 0200421486 | \$2,642.52 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421487 | \$1,172.39 | 5/16/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421488 | \$31.37 | 5/16/2017 | 140651 | CARWASH CARWASH | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421489 | \$400.00 | 5/16/2017 | 266353 | CASIANO, GLORIA YANEZ | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421490 | \$1,238.62 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | CONST PCT4 CCP59-FURN & EQUIP CNTRLD | |
| 0200421490 | \$3,931.58 | 5/16/2017 | 153915 | CDW GOVERNMENT INC. | CONST PCT4 CCP59-MACHINERY & EQUIPMENT | |
| 0200421491 | \$41.62 | 5/16/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200421491 | \$317.38 | 5/16/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-DISPOSAL | |
| 0200421492 | \$59.22 | 5/16/2017 | 169447 | CITY OF WESLACO | PCT1 ADM-WATER/SEWERAGE | |
| 0200421493 | \$4,674.65 | 5/16/2017 | 404187 | COPSYNC, INC. | CONST PCT4 CCP59-VEHICLES | V |
| 0200421494 | \$112.12 | 5/16/2017 | 352667 | CUSTOM PRODUCTS CORP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421495 | \$309.99 | 5/16/2017 | 211141 | D-TRONICS LTD | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421496 | \$2,026.50 | 5/16/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421497 | \$170.00 | 5/16/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421498 | \$134.23 | 5/16/2017 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200421499 | \$52.92 | 5/16/2017 | 11908 | FEDEX | HIDTA FED SHRG-US TREAS-POSTAGE | |
| 0200421500 | \$223.60 | 5/16/2017 | 248649 | FLEETPRIDE | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421501 | \$1,111.93 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421502 | \$8,290.54 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421502 | \$35,775.09 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421503 | \$912.97 | 5/16/2017 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200421504 | \$740.96 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200421505 | \$128.00 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200421505 | \$534.76 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200421506 | \$394.80 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200421506 | \$676.40 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200421507 | \$296.10 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200421507 | \$507.30 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |
| 0200421508 | \$96.00 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-REPAIR & MAINT SRV | |
| 0200421508 | \$186.37 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CC REC MGMT-CAPITAL LEASES | |
| 0200421509 | \$436.96 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-CAPITAL LEASES | |

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| 0200421509 | \$469.66 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-REPAIR & MAINT SRV | |
| 0200421510 | \$10,500.00 | 5/16/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | JUSTICE CRT TECH-FURN & EQUIP CNTRLD | |
| 0200421511 | \$940.00 | 5/16/2017 | 319201 | HIDALGO COUNTY SHERIFF'S DEPARTMENT | SHRF INVESTIG HB65-COURT COSTS & INVEST | |
| 0200421512 | \$22.00 | 5/16/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421513 | \$218.24 | 5/16/2017 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421514 | \$165.53 | 5/16/2017 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421515 | \$3,237.85 | 5/16/2017 | 410179 | LHOIST NORTH AMERICA OF TEXAS, LTD | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421516 | \$116.80 | 5/16/2017 | 58114 | LYNN PEAVEY CO | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421517 | \$315.13 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT3 RD MAINT-ELECTRICITY | |
| 0200421518 | \$728.99 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200421519 | \$780.25 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 RD MAINT-ELECTRICITY | |
| 0200421520 | \$351.72 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT2 ADM-ELECTRICITY | |
| 0200421521 | \$104.58 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT4 RD MAINT-ELECTRICITY | |
| 0200421522 | \$31.00 | 5/16/2017 | 291285 | MATHESON TRI-GAS INC. | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421523 | \$98.26 | 5/16/2017 | 138479 | MILITARY HIGHWAY WATER SUPPLY CORP. | PCT2 ADM-WATER/SEWERAGE | |
| 0200421524 | \$404.91 | 5/16/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200421525 | \$3.25 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200421525 | \$8.97 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | PROBATE CRT-GENERAL SUPPLIES | |
| 0200421526 | \$215.80 | 5/16/2017 | 220574 | MR. G PROPANE, INC. | PCT3 RD MAINT-BOTTLED GAS | |
| 0200421527 | \$163.75 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200421528 | \$122.76 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200421529 | \$98.75 | 5/16/2017 | 25895 | NORTH ALAMO WATER SUPPLY CORP | PCT4 ADM-WATER/SEWERAGE | |
| 0200421530 | \$4,815.00 | 5/16/2017 | 195545 | NUECES POWER EQUIPMENT | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421531 | \$315.41 | 5/16/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421531 | \$1,257.36 | 5/16/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421532 | \$95.46 | 5/16/2017 | 312231 | OFFICE DEPOT, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421533 | \$362.50 | 5/16/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421534 | \$901.56 | 5/16/2017 | 423386 | NCH CORPORATION | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421535 | \$799.00 | 5/16/2017 | 370045 | PENA'S SPRAY ON BEDLINERS | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421536 | \$190.00 | 5/16/2017 | 28673 | PINKY'S UPHOLSTERY | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421537 | \$22.40 | 5/16/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT4 ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200421538 | \$161.31 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421539 | \$34.50 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |

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| 0200421540 | \$11.30 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421541 | \$590.32 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421542 | \$201.39 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421543 | \$239.66 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421544 | \$11.30 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 ADM-ELECTRICITY | |
| 0200421545 | \$12.66 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200421546 | \$15.17 | 5/16/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |
| 0200421547 | \$261.54 | 5/16/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421547 | \$1,572.33 | 5/16/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421548 | \$15.98 | 5/16/2017 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421549 | \$202.60 | 5/16/2017 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | CW MECH SHOP-REPAIR & MAINT SRV | |
| 0200421550 | \$3,870.00 | 5/16/2017 | 184381 | SALAZAR, JESSIE | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421551 | \$30.14 | 5/16/2017 | 34088 | SHARYLAND WATER SUPPLY CORP | PCT3 ADM-WATER/SEWERAGE | |
| 0200421552 | \$190.00 | 5/16/2017 | 338478 | SIFUENTES, JUAN | HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT | |
| 0200421553 | \$100.00 | 5/16/2017 | 338478 | SIFUENTES, JUAN | HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT | |
| 0200421554 | \$120.00 | 5/16/2017 | 338478 | SIFUENTES, JUAN | HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT | |
| 0200421555 | \$1,133.00 | 5/16/2017 | 407046 | SOLIS, JESUS A. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421556 | \$61.50 | 5/16/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421556 | \$496.00 | 5/16/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421557 | \$222.66 | 5/16/2017 | 35173 | SPIKES MOTOR COMPANY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421558 | \$84.58 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES | |
| 0200421558 | \$97.88 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421559 | \$780.92 | 5/16/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PROBATE CRT-GENERAL SUPPLIES | |
| 0200421560 | \$195.31 | 5/16/2017 | 319449 | STAPLES PROMOTIONAL PRODUCTS | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421561 | \$200.00 | 5/16/2017 | 319449 | STAPLES PROMOTIONAL PRODUCTS | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421562 | \$5.00 | 5/16/2017 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421563 | \$47.00 | 5/16/2017 | 302007 | TIRE CENTERS, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421563 | \$1,520.83 | 5/16/2017 | 302007 | TIRE CENTERS, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421564 | \$2,906.47 | 5/16/2017 | 38873 | TRUCKERS EQUIPMENT INC. | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421565 | \$5.00 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200421565 | \$23.50 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200421565 | \$51.26 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200421565 | \$171.53 | 5/16/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |

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| 0200421566 | \$1,273.86 | 5/16/2017 | 39853 | VALLEY CALICHE PRODUCTS, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421567 | \$678.30 | 5/16/2017 | 263044 | VALLEY GARDEN CENTER, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421568 | \$129.96 | 5/16/2017 | 287024 | VERIZON WIRELESS | SHRF FED SHARING-USDJ-GENERAL SUPPLIES | |
| 0200421568 | \$6,309.68 | 5/16/2017 | 287024 | VERIZON WIRELESS | SHRF FED SHARING-USDJ-WIRELESS DEVICES | |
| 0200421569 | \$379.90 | 5/16/2017 | 287024 | VERIZON WIRELESS | PCT1 RD MAINT-WIRELESS DEVICES | |
| 0200421570 | \$75.47 | 5/16/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200421571 | \$75.47 | 5/16/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200421572 | \$204.70 | 5/16/2017 | 179337 | WASTE MANAGEMENT OF TEXAS, INC. | PCT2 ADM-DISPOSAL | |
| 0200421573 | \$4,499.11 | 5/23/2017 | 172472 | RABA KISTNER, INC. | GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN | |
| 0200421574 | \$10,825.61 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT3 VETERANS BLVD (SH495)-AID | |
| 0200421575 | \$1,440.00 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | PCT3 MILE 2N (MOOREFIELD-LA HOMA)-ROADS | |
| 0200421576 | \$80.00 | 5/23/2017 | 441490 | BAUTISTA, CARLA | HIDTA FED SHRG-US TREAS-REGISTRATION FEE | |
| 0200421577 | \$631.10 | 5/23/2017 | 216437 | ECHO TRAVEL AGENCY | HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO | |
| 0200421578 | \$375.00 | 5/23/2017 | 422487 | INTERNATIONAL ASSOCIATION FOR PROPERTY | SHRF FED SHARING-US TREAS-REGISTRATION | |
| 0200421579 | \$186.00 | 5/23/2017 | 326607 | SALAZAR, JORGE A. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421580 | \$186.00 | 5/23/2017 | 326607 | SALAZAR, JORGE A. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421581 | \$186.00 | 5/23/2017 | 326607 | SALAZAR, JORGE A. | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421582 | \$201.00 | 5/23/2017 | 329495 | TEXAS CHIEF DEPUTIES ASSOCIATION | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421583 | \$500.00 | 5/23/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421584 | \$500.00 | 5/23/2017 | 90786 | TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC. | SHERIFF LEOSE-REGISTRATION FEES | |
| 0200421585 | \$199.00 | 5/23/2017 | 439002 | UNIVERSITY OF TEXAS RIO GRANDE VALLEY | PCT4 ADM-REGISTRATION FEES | |
| 0200421586 | \$1,911.33 | 5/23/2017 | 297984 | ADAPCO, INC. | ELC-FURN & EQUIP CNTRLD | |
| 0200421586 | \$31,260.60 | 5/23/2017 | 297984 | ADAPCO, INC. | ELC-GENERAL SUPPLIES | |
| 0200421587 | \$69.38 | 5/23/2017 | 363588 | AGUA SPECIAL UTILITY DISTRICT | WIC ADM-WATER/SEWERAGE | |
| 0200421588 | \$40.66 | 5/23/2017 | 428302 | ALANIZ, REYNALDO | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200421589 | \$51.36 | 5/23/2017 | 400718 | ALFARO, MARIA TERESA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200421590 | \$144.50 | 5/23/2017 | 207675 | ALVAREZ, DIANA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421591 | \$2,635.00 | 5/23/2017 | 250384 | GUTIERREZ-WONG MEDICAL CTR | SATF-PHYSICIAN SRV | |
| 0200421592 | \$14.98 | 5/23/2017 | 237426 | ARISPE, MARISSA M. | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200421593 | \$11.01 | 5/23/2017 | 328626 | AT&T | BASIC SUPERVISION-INTERNET | |
| 0200421593 | \$166.80 | 5/23/2017 | 328626 | AT&T | BASIC SUPERVISION-TELEPHONE | |
| 0200421594 | \$33.10 | 5/23/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421595 | \$69.51 | 5/23/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |

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| 0200421596 | \$1,687.05 | 5/23/2017 | 247464 | AUSTIN RENAISSANCE HOTEL | WIC ADM-TRAVEL OUT OF COUNTY | |
| 0200421597 | \$71.90 | 5/23/2017 | 360406 | BERNAL, VIRGINIA O. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421598 | \$359.65 | 5/23/2017 | 4561 | BUSTER LIND PRODUCE | SATF-FOOD | |
| 0200421599 | \$452.20 | 5/23/2017 | 4561 | BUSTER LIND PRODUCE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421600 | \$14.77 | 5/23/2017 | 336548 | CAMACHO, ELIZABETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200421601 | \$24.88 | 5/23/2017 | 155896 | CANTU, EULALIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421602 | \$147.00 | 5/23/2017 | 119695 | CARDONA, DIANA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421603 | \$109.65 | 5/23/2017 | 212873 | CARRANZA, ALICE | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200421604 | \$227.00 | 5/23/2017 | 155748 | CASTILLA, BLANCA A. | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421605 | \$186.71 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | TB PREV&CNTRL-GENERAL SUPPLIES | |
| 0200421605 | \$2,102.85 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-SOFTWARE CNTRLD | |
| 0200421605 | \$9,481.66 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-MACHINERY & EQUIPMENT | |
| 0200421605 | \$10,678.15 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CPS/HAZARDS-GENERAL SUPPLIES | |
| 0200421606 | \$597.37 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CJD-VAP-FURN & EQUIP CNTRLD | |
| 0200421606 | \$665.55 | 5/23/2017 | 153915 | CDW GOVERNMENT INC. | CJD-VAP-GENERAL SUPPLIES | |
| 0200421607 | \$96.57 | 5/23/2017 | 370215 | CHAPA, PAULINA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421608 | \$251.30 | 5/23/2017 | 343277 | CITIBANK | TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO | |
| 0200421608 | \$251.30 | 5/23/2017 | 343277 | CITIBANK | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200421608 | \$511.88 | 5/23/2017 | 343277 | CITIBANK | TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY | |
| 0200421608 | \$517.60 | 5/23/2017 | 343277 | CITIBANK | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200421609 | \$88.99 | 5/23/2017 | 161128 | CITY OF ALAMO | WIC ADM-DISPOSAL | |
| 0200421609 | \$101.78 | 5/23/2017 | 161128 | CITY OF ALAMO | WIC ADM-WATER/SEWERAGE | |
| 0200421610 | \$68.99 | 5/23/2017 | 169447 | CITY OF WESLACO | WIC ADM-WATER/SEWERAGE | |
| 0200421610 | \$78.63 | 5/23/2017 | 169447 | CITY OF WESLACO | WIC ADM-DISPOSAL | |
| 0200421611 | \$153.76 | 5/23/2017 | 343285 | COLUNGA, BLANCA A | WIC ADM-TRAVEL IN COUNTY | |
| 0200421612 | \$19.42 | 5/23/2017 | 270253 | CONDE, CRISELDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421613 | \$141.24 | 5/23/2017 | 402630 | CRUZ, OLGA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200421614 | \$152.00 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200421614 | \$152.11 | 5/23/2017 | 275875 | EAN HOLDINGS, LLC | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200421615 | \$98.75 | 5/23/2017 | 64114 | EXQUISITA TORTILLAS, INC. | SATF-FOOD | |
| 0200421616 | \$9,120.00 | 5/23/2017 | 436623 | FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200421617 | \$147.13 | 5/23/2017 | 419575 | FLORES, MARK ANTHONY | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421618 | \$71.32 | 5/23/2017 | 450413 | FLORES, MAYRA H. | WIC ADM-TRAVEL IN COUNTY | |

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| 0200421619 | \$575.40 | 5/23/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421620 | \$216.30 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | BASIC SUPERVISION-PRINTING & BINDING | |
| 0200421620 | \$2,949.21 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421621 | \$88.00 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-REPAIR & MAINT SRV | |
| 0200421621 | \$300.42 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CPS/HAZARDS-CAPITAL LEASES | |
| 0200421622 | \$51.20 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CJD-VAP-REPAIR & MAINT SRV | |
| 0200421622 | \$353.60 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | CJD-VAP-CAPITAL LEASES | |
| 0200421623 | \$101.17 | 5/23/2017 | 203815 | GOMEZ, JUANITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421624 | \$1,034.50 | 5/23/2017 | 15253 | GULF COAST PAPER CO. | WIC ADM-GENERAL SUPPLIES | |
| 0200421625 | \$1,545.00 | 5/23/2017 | 380784 | GUZMAN & ASSOCIATES | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200421626 | \$1,500.00 | 5/23/2017 | 352659 | HAMER ENTERPRISES | BASIC SUPERVISION-COMPUTER SRV | |
| 0200421627 | \$817.65 | 5/23/2017 | 296627 | HENRY SCHEIN INC. | T.B. CONTROL-FURN & EQUIP CNTRLD | |
| 0200421628 | \$85.00 | 5/23/2017 | 355003 | HOPE FAMILY HEALTH CENTER | BASIC SUPERVISION-REGISTRATION FEES | V |
| 0200421629 | \$41.52 | 5/23/2017 | 358134 | HUERTA, ROSA H. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421630 | \$41.88 | 5/23/2017 | 179442 | IVAN'S AUTOMOTIVE | CJD-BPU-REPAIR & MAINT SRV | |
| 0200421631 | \$7,395.00 | 5/23/2017 | 361321 | BLANCHE M. KELLY, LPC, LSOTP | TJJD-A-COMMNTY MHA-PHYSICIAN SRV | |
| 0200421632 | \$415.63 | 5/23/2017 | 339733 | LA QUINTA HOLDINGS INC. | H.D. ADM-TRAVEL OUT OF COUNTY | V |
| 0200421633 | \$1,277.50 | 5/23/2017 | 119784 | LABATT FOOD SERVICE | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421634 | \$34.78 | 5/23/2017 | 333557 | LOPEZ, SANDRA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200421635 | \$65.32 | 5/23/2017 | 350532 | LOZANO, ISABEL | WIC ADM-TRAVEL IN COUNTY | |
| 0200421636 | \$809.00 | 5/23/2017 | 196398 | MANAGEMENT CONCEPTS, INC. | H.D. ADM-REGISTRATION FEES | |
| 0200421637 | \$41.73 | 5/23/2017 | 194484 | MAR, JOSEFINA S. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421638 | \$47.40 | 5/23/2017 | 403075 | MARTINEZ, ELIZABETH | WIC ADM-TRAVEL IN COUNTY | |
| 0200421639 | \$20.81 | 5/23/2017 | 355976 | MARTINEZ, RUBICELA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421640 | \$14.45 | 5/23/2017 | 428116 | MATA, MARIA D. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421641 | \$287.65 | 5/23/2017 | 374121 | MCCORMICK, PATRICK KELLEY | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200421642 | \$47.62 | 5/23/2017 | 404500 | MICHELS, LINDA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200421643 | \$27.29 | 5/23/2017 | 314838 | MILLER, MARGARITA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421644 | \$460.55 | 5/23/2017 | 356158 | MOORE MEDICAL LLC | BASIC SUPERVISION-GENERAL SUPPLIES | |
| 0200421645 | \$44.94 | 5/23/2017 | 368849 | MORENO, MARIA TERESA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421646 | \$302.00 | 5/23/2017 | 153842 | NICHO PRODUCE CO, INC | SATF-FOOD | |
| 0200421647 | \$93.75 | 5/23/2017 | 153842 | NICHO PRODUCE CO, INC | TJJD-A-PRE&POST ADJ PAS-FOOD | |
| 0200421648 | \$40.68 | 5/23/2017 | 210463 | HOLLON OIL CO D/B/A OIL CAN HARRY'S | SATF-REPAIR & MAINT SRV | |

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| 0200421649 | \$241.35 | 5/23/2017 | 296597 | OLIVAREZ, EDUARDO | H.D. ADM-TRAVEL OUT OF COUNTY | |
| 0200421650 | \$476.10 | 5/23/2017 | 318337 | OMNI MANDALAY HOTEL | IDCU/EBOLA-TRAVEL OUT OF COUNTY | |
| 0200421651 | \$231.12 | 5/23/2017 | 350672 | ORTIZ, FRANCISCO JR | WIC ADM-TRAVEL IN COUNTY | |
| 0200421652 | \$41.73 | 5/23/2017 | 381608 | PINA, OMAR | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200421652 | \$1,065.71 | 5/23/2017 | 381608 | PINA, OMAR | TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY | |
| 0200421653 | \$206.02 | 5/23/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | WIC ADM-ELEC SURVEILLANCE & SECURITY | |
| 0200421654 | \$127.87 | 5/23/2017 | 390356 | PRUITT-ORR, SHELIA ANN | PRENATAL/MATERNITY-TRAVEL IN COUNTY | |
| 0200421655 | \$21.56 | 5/23/2017 | 384879 | PUENTE, LAURA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421656 | \$147.00 | 5/23/2017 | 180238 | RAMIREZ, CLARISSA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421657 | \$859.73 | 5/23/2017 | 371807 | REGION 1 REPAIR, LLC | SATF-REPAIR & MAINT SRV | |
| 0200421658 | \$147.00 | 5/23/2017 | 350524 | REQUENEZ, GRACIELA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421659 | \$14.61 | 5/23/2017 | 409618 | ROSAS, ELEXIS L. | WIC ADM-TRAVEL IN COUNTY | |
| 0200421660 | \$17.12 | 5/23/2017 | 246425 | SAENZ, SUZANA RAMOS | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |
| 0200421660 | \$34.24 | 5/23/2017 | 246425 | SAENZ, SUZANA RAMOS | TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY | |
| 0200421661 | \$604.49 | 5/23/2017 | 211109 | SAFEGUARD UNIVERSAL LLC | TB PREV&CNTRL-GENERAL SUPPLIES | |
| 0200421662 | \$1,177.51 | 5/23/2017 | 294004 | SANOFI PASTEUR, INC | WIC ADM-GENERAL SUPPLIES | |
| 0200421663 | \$562.80 | 5/23/2017 | 129763 | SOUTHERN FOODS GROUP, LLC | SATF-FOOD | |
| 0200421664 | \$17,760.00 | 5/23/2017 | 278246 | STANBIO LABORATORY | WIC ADM-GENERAL SUPPLIES | |
| 0200421665 | \$302.49 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-FURN & EQUIP CNTRLD | |
| 0200421665 | \$2,807.60 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200421665 | \$3,071.93 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | H.D. ADM-GENERAL SUPPLIES | |
| 0200421665 | \$5,920.29 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | IMM DIV LOCAL-GENERAL SUPPLIES | |
| 0200421666 | \$101.70 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT1 RSWG-GENERAL SUPPLIES | |
| 0200421666 | \$101.70 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT2 RSWG-GENERAL SUPPLIES | |
| 0200421666 | \$101.70 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT4 RSWG-GENERAL SUPPLIES | |
| 0200421666 | \$111.39 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | CONST PCT3 RSWG-GENERAL SUPPLIES | |
| 0200421667 | \$147.00 | 5/23/2017 | 321877 | SUAREZ, KASSANDRA | WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421668 | \$611.00 | 5/23/2017 | 312177 | TEEX-ITSI | H.D. ADM-REGISTRATION FEES | V |
| 0200421669 | \$110.00 | 5/23/2017 | 268461 | TEXAS DEPARTMENT OF LICENSING & REGULATI | SATF-LICENSES & PERMITS | |
| 0200421670 | \$815.53 | 5/23/2017 | 288888 | TEXAS GAS SERVICE | SATF-NATURAL GAS | |
| 0200421671 | \$690.69 | 5/23/2017 | 308072 | THE CHANGE COMPANIES | BASIC SUPERVISION-REFERENCE MATERIALS | |
| 0200421672 | \$2,511.02 | 5/23/2017 | 285927 | THOMSON WEST | BASIC SUPERVISION-TECHNICAL SRV | |
| 0200421673 | \$114.99 | 5/23/2017 | 231924 | TIME WARNER CABLE | CPS/HAZARDS-INTERNET | |

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| 0200421674 | \$73.83 | 5/23/2017 | 205605 | TORRES, OLGA L. | TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI | |
| 0200421675 | \$6,950.00 | 5/23/2017 | 392065 | TRAKSOFTWARE | BASIC SUPERVISION-COMPUTER SRV | |
| 0200421676 | \$153.06 | 5/23/2017 | 249238 | TREVINO, ROSALINDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421677 | \$86.35 | 5/23/2017 | 182346 | VERIZON BUSINESS | WIC ADM-TELEPHONE | |
| 0200421678 | \$61.79 | 5/23/2017 | 362352 | VOS, PATRICIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421679 | \$85.81 | 5/23/2017 | 323454 | WATSON, MARIA AMANDA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421680 | \$221.40 | 5/23/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-HUDSON ST-REPAIR & MAINT SRV | |
| 0200421680 | \$221.40 | 5/23/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-ECLIPSE ST-REPAIR & MAINT SRV | |
| 0200421680 | \$221.40 | 5/23/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-HOLLIS DR-REPAIR & MAINT SRV | |
| 0200421680 | \$442.80 | 5/23/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-ANSLEY ST-REPAIR & MAINT SRV | |
| 0200421680 | \$664.20 | 5/23/2017 | 315109 | ERGON ASPHALT & EMULSIONS, INC. | PCT4-00991-TREY DR-REPAIR & MAINT SRV | |
| 0200421681 | \$17,494.55 | 5/23/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | PCT1-01362-MILE 8 N-ROADS | |
| 0200421682 | \$6,209.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 2½ E-ROADS | |
| 0200421683 | \$6,209.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 2 E-ROADS | |
| 0200421684 | \$5,421.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-YVETTE CIRCLE-ROADS | |
| 0200421685 | \$5,434.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00150-OLD RIVER RD-ROADS | |
| 0200421686 | \$5,447.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-MILE 11-ROADS | |
| 0200421687 | \$5,460.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 4 N-ROADS | |
| 0200421688 | \$6,300.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 8 N-ROADS | |
| 0200421689 | \$4,607.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00150-LAS NUBES-ROADS | |
| 0200421690 | \$5,434.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00150-MARLEN ST-ROADS | |
| 0200421691 | \$5,460.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-LOTT RD-ROADS | |
| 0200421692 | \$7,737.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-MILE 9 N-ROADS | |
| 0200421693 | \$5,460.00 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-00090-MILE 13 1/2 RD-ROADS | |
| 0200421694 | (\$1,116.44) | 5/23/2017 | 433080 | RDH SITE AND CONCRETE, LLC | PCT1-RET/PAY-00090-GOOLIE RD-ROADS | |
| 0200421694 | \$22,328.77 | 5/23/2017 | 433080 | RDH SITE AND CONCRETE, LLC | PCT1-00090-GOOLIE RD-ROADS | |
| 0200421695 | \$64.70 | 5/23/2017 | 89885 | ACTION HYDRAULIC HOSES, ETC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421696 | \$100.32 | 5/23/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421696 | \$253.50 | 5/23/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421697 | \$726.00 | 5/23/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421697 | \$2,115.51 | 5/23/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421697 | \$3,697.57 | 5/23/2017 | 1961 | ANDERSON EQUIPMENT CO INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421698 | \$1,060.05 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GENERAL SUPPLIES | |

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|------------|-------------|-----------|-----------|--|--|-------------|
| 0200421698 | \$7,495.15 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200421698 | \$8,818.33 | 5/23/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200421699 | \$364.97 | 5/23/2017 | 337412 | AUTOZONE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421700 | \$454.00 | 5/23/2017 | 365432 | BOGLE, RICK & ANNETTE | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421701 | \$470.08 | 5/23/2017 | 4537 | BURTON AUTO SUPPLY, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421702 | \$590.00 | 5/23/2017 | 5401 | CARSON MAP CO., INC. | PCT3 RD MAINT-REFERENCE MATERIALS | |
| 0200421703 | \$2,808.00 | 5/23/2017 | 421871 | CEMEX, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421704 | \$27,260.00 | 5/23/2017 | 355372 | CTC DISTRIBUTING, LTD | DC COUNTY REC MGMT-OTHER SRV | |
| 0200421705 | \$1,350.00 | 5/23/2017 | 452726 | CUNNINGHAM, DEBBIE D. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421706 | \$1,831.75 | 5/23/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421707 | \$853.13 | 5/23/2017 | 86525 | DELTA SPECIALTIES SUPPLY | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421708 | \$92.24 | 5/23/2017 | 228389 | DIRECTV | PCT1 ADM-CABLE/SATELLITE TV | |
| 0200421709 | \$153.91 | 5/23/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421709 | \$766.36 | 5/23/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421710 | \$209.24 | 5/23/2017 | 11304 | ESCOBARS AUTO ELECTRIC, INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200421711 | \$1,950.00 | 5/23/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421712 | \$1,219.44 | 5/23/2017 | 125717 | FRONTERA MATERIALS, INC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421713 | \$967.50 | 5/23/2017 | 321826 | G & K SERVICE INC. | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200421714 | \$3,106.06 | 5/23/2017 | 77402 | G.T. DISTRIBUTORS, INC. | DA FED SHRG-USDJ-GENERAL SUPPLIES | |
| 0200421714 | \$3,963.44 | 5/23/2017 | 77402 | G.T. DISTRIBUTORS, INC. | DA FED SHRG-USDJ-FURN & EQUIP CNTRLD | |
| 0200421715 | \$1,800.00 | 5/23/2017 | 241873 | JAIME ROEL GARCIA | PROBATE CRT-COURT COSTS & INVESTIGATION | |
| 0200421716 | \$23.03 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421716 | \$142.00 | 5/23/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421717 | \$446.62 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-CAPITAL LEASES | |
| 0200421717 | \$641.00 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT4 ADM-REPAIR & MAINT SRV | |
| 0200421718 | \$823.41 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | PCT3 ADM-FURN & EQUIP CNTRLD | |
| 0200421719 | \$1,202.04 | 5/23/2017 | 242101 | H & V EQUIPMENT SERVICES INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421720 | \$56.40 | 5/23/2017 | 412341 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | DA CCP59-TAXES | |
| 0200421721 | \$347.08 | 5/23/2017 | 94366 | BD HOLT CO | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421722 | \$293.28 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421722 | \$614.85 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-FOOD | |
| 0200421722 | \$2,894.93 | 5/23/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421723 | \$797.57 | 5/23/2017 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |

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| 0200421724 | \$1,200.00 | 5/23/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | JUSTICE CRT TECH-TECHNICAL SRV | |
| 0200421725 | \$749.75 | 5/23/2017 | 23493 | MATT'S CASH & CARRY | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421726 | \$790.36 | 5/23/2017 | 205826 | MCCOY'S BUILDING SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421727 | \$136.88 | 5/23/2017 | 441686 | MID VALLEY TRAILER REPAIR, INC. | PCT1 RD MAINT-REPAIR & MAINT SRV | |
| 0200421728 | \$549.96 | 5/23/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421729 | \$2.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-EQUIP & VEH RENT | |
| 0200421729 | \$3.25 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | HIDTA FED SHRG-US TREAS-BOTTLED WATER | |
| 0200421729 | \$4.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-EQUIP & VEHICLE RENT | |
| 0200421729 | \$4.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421729 | \$6.00 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421729 | \$9.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-BOTTLED WATER | |
| 0200421729 | \$10.47 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421729 | \$35.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 ADM-BOTTLED WATER | |
| 0200421729 | \$357.50 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT4 RD MAINT-BOTTLED WATER | |
| 0200421730 | \$750.00 | 5/23/2017 | 441481 | NATIONAL TIRE WHEEL & ACCESSORIES | CW MECH SHOP-REPAIR & MAINT SRV | |
| 0200421731 | \$1,784.76 | 5/23/2017 | 195545 | NUECES POWER EQUIPMENT | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421732 | \$113.99 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421732 | \$331.79 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421732 | \$419.45 | 5/23/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421733 | \$647.50 | 5/23/2017 | 185582 | TIJERINA, PEDRO MANUEL | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421734 | \$7.00 | 5/23/2017 | 91987 | PUEBLO TIRES LTD | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421735 | \$179.04 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | CW MECH SHOP-ELECTRICITY | |
| 0200421736 | \$36.00 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200421737 | \$35.38 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421738 | \$512.37 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421739 | \$710.91 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200421740 | \$99.90 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421741 | \$22.32 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200421742 | \$290.75 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421743 | \$19.17 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421744 | \$39.13 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200421745 | \$33.09 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT2 ADM-ELECTRICITY | |
| 0200421746 | \$31.05 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT3 RD MAINT-ELECTRICITY | |

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| 0200421747 | \$598.66 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200421748 | \$58.66 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT1 ADM-ELECTRICITY | |
| 0200421749 | \$41.93 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 ADM-ELECTRICITY | |
| 0200421750 | \$32.48 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421751 | \$27.29 | 5/23/2017 | 277223 | RELIANT, DEPT 0954 | PCT4 RD MAINT-ELECTRICITY | |
| 0200421752 | \$166.23 | 5/23/2017 | 311332 | RIO GRANDE CONCRETE ACCESSORIES & SUPPLI | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421753 | \$148.68 | 5/23/2017 | 31003 | RIO GRANDE PLUMBING SUPPLY INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421754 | \$40.00 | 5/23/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT4 RD MAINT-REPAIR & MAINT SRV | |
| 0200421754 | \$110.68 | 5/23/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421754 | \$1,591.59 | 5/23/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421755 | \$293.25 | 5/23/2017 | 304131 | SAENZ HARDWARE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421756 | \$343.00 | 5/23/2017 | 211109 | SAFEGUARD UNIVERSAL LLC | DA CCP59-GENERAL SUPPLIES | |
| 0200421757 | \$10.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT4 RD MAINT-PEST CONTROL | |
| 0200421757 | \$15.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT1 ADM-PEST CONTROL | |
| 0200421757 | \$15.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT4 ADM-PEST CONTROL | |
| 0200421757 | \$25.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT2 RD MAINT-PEST CONTROL | |
| 0200421757 | \$40.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT1 RD MAINT-PEST CONTROL | |
| 0200421757 | \$80.00 | 5/23/2017 | 399981 | SANCHEZ, ROBERT | PCT3 ADM-PEST CONTROL | |
| 0200421758 | \$950.00 | 5/23/2017 | 336068 | SIGNCAD SYSTEMS, INC. | PCT3 RD MAINT-SOFTWARE LICENSE RENEWAL | |
| 0200421758 | \$1,900.00 | 5/23/2017 | 336068 | SIGNCAD SYSTEMS, INC. | PCT2 RD MAINT-SOFTWARE | |
| 0200421759 | \$20.50 | 5/23/2017 | 34797 | SOUTH TEXAS COMMUNICATIONS, INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421760 | \$2,018.94 | 5/23/2017 | 42951 | SOUTH TEXAS SUPPLY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421761 | \$90.00 | 5/23/2017 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421761 | \$454.88 | 5/23/2017 | 328804 | SOUTHERN TIRE MART | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421762 | \$24.92 | 5/23/2017 | 35173 | SPIKES MOTOR COMPANY | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421763 | \$371.41 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421763 | \$1,728.72 | 5/23/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | PROBATE CRT-FURN & EQUIP CNTRLD | |
| 0200421764 | \$35.00 | 5/23/2017 | 133655 | SUPERIOR ALARMS | HIDTA FED SHRG-US TREAS-ELEC SURV & SEC | |
| 0200421765 | \$911.50 | 5/23/2017 | 36153 | TEJAS EQUIPMENT RENTAL & SALES | PCT2 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421766 | \$749.70 | 5/23/2017 | 285927 | THOMSON WEST | SHRF FED SHARING-US TREAS-TECHNICAL SRV | |
| 0200421767 | \$40.00 | 5/23/2017 | 302007 | TIRE CENTERS, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421767 | \$1,530.00 | 5/23/2017 | 302007 | TIRE CENTERS, LLC | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421768 | \$219.16 | 5/23/2017 | 38873 | TRUCKERS EQUIPMENT INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |

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| 0200421769 | \$4.82 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200421769 | \$5.00 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200421769 | \$6.50 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT1 RD MAINT-TECHNICAL SRV | |
| 0200421769 | \$23.50 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 ADM-TECHNICAL SRV | |
| 0200421769 | \$25.63 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | CW MECH SHOP-TECHNICAL SRV | |
| 0200421769 | \$118.72 | 5/23/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT4 RD MAINT-TECHNICAL SRV | |
| 0200421770 | \$945.74 | 5/23/2017 | 287024 | VERIZON WIRELESS | DA CCP59-WIRELESS DEVICES | |
| 0200421771 | \$83.00 | 5/23/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200421772 | \$71.84 | 5/23/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200421773 | \$199.00 | 5/23/2017 | 40991 | W. W. GRAINGER INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421774 | \$156.83 | 5/23/2017 | 179701 | WESLACO FORD, LLP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421775 | (\$6,975.72) | 5/30/2017 | 400742 | 2GS, LLC | PCT1-RET/PAY-00090-MILE 13 1/2 RD | |
| 0200421775 | (\$5,150.99) | 5/30/2017 | 400742 | 2GS, LLC | PCT1-RET/PAY-00090-YVETTE CIRCLE | |
| 0200421775 | (\$3,549.70) | 5/30/2017 | 400742 | 2GS, LLC | PCT1-RET/PAY-00090-MILE 11 RD | |
| 0200421775 | (\$1,155.31) | 5/30/2017 | 400742 | 2GS, LLC | R&B PCT1-RET/PAY 2GS-YVETTE CIRCLE | |
| 0200421775 | \$23,106.26 | 5/30/2017 | 400742 | 2GS, LLC | PCT1-YVETTE CIRCLE-ROADS | |
| 0200421775 | \$70,994.00 | 5/30/2017 | 400742 | 2GS, LLC | PCT1-00090-MILE 11-ROADS | |
| 0200421775 | \$103,019.74 | 5/30/2017 | 400742 | 2GS, LLC | PCT1-00090-YVETTE CIRCLE-ROADS | |
| 0200421775 | \$139,514.40 | 5/30/2017 | 400742 | 2GS, LLC | PCT1-00090-MILE 13 1/2 RD-ROADS | |
| 0200421776 | \$7,430.40 | 5/30/2017 | 297984 | ADAPCO, INC. | ELC-GENERAL SUPPLIES | |
| 0200421777 | \$216.25 | 5/30/2017 | 237426 | ARISPE, MARISSA M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421778 | (\$7,743.14) | 5/30/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-RET/PAY-01362-MILE 8 N | |
| 0200421778 | \$77,431.36 | 5/30/2017 | 303313 | ASAGO, LLC DBA ASAGO CONSTRUCTION | PCT1-01362-MILE 8 N-ROADS | |
| 0200421779 | \$124.72 | 5/30/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421780 | \$812.19 | 5/30/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421781 | (\$4,265.39) | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 9 | |
| 0200421781 | (\$353.28) | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 7 | |
| 0200421781 | \$92,373.32 | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-01362-MILE 9 N-ROADS | |
| 0200421782 | (\$7,528.65) | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 9 | |
| 0200421782 | (\$132.15) | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-RET/PAY-01362-MILE 9 N ROADS SITE 7 | |
| 0200421782 | \$153,216.00 | 5/30/2017 | 449458 | CANCINO, OSCAR | PCT1-01362-MILE 9 N-ROADS | |
| 0200421783 | \$2,337.30 | 5/30/2017 | 399728 | BIC DEVELOPMENT CORP. | WIC ADM-LAND & BLDG RENT | |
| 0200421784 | \$10.17 | 5/30/2017 | 292885 | BRIONES, AQUILINA | TJJD-A-BASIC CI-TRAVEL IN COUNTY | |

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| 0200421785 | \$309.23 | 5/30/2017 | 222054 | CABRERA, FERNANDO | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200421786 | \$56.84 | 5/30/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-GENERAL SUPPLIES | |
| 0200421786 | \$489.16 | 5/30/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200421786 | \$1,012.18 | 5/30/2017 | 179272 | CANON FINANCIAL SERVICES INC. | WIC ADM-CAPITAL LEASES | |
| 0200421787 | \$224.00 | 5/30/2017 | 299138 | CAVAZOS, SONJA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421788 | \$2,840.63 | 5/30/2017 | 343277 | CITIBANK | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421789 | \$96.37 | 5/30/2017 | 6696 | CITY OF PHARR | WIC ADM-WATER/SEWERAGE | |
| 0200421790 | \$15.00 | 5/30/2017 | 367079 | CITY OF PHARR | WIC ADM-LICENSES & PERMITS | |
| 0200421791 | \$36.60 | 5/30/2017 | 353256 | CITY OF ROMA | WIC ADM-WATER/SEWERAGE | |
| 0200421792 | \$48.01 | 5/30/2017 | 258385 | DISH | WIC LAC CENTER-CABLE/SATELLITE TV | |
| 0200421792 | \$1,277.25 | 5/30/2017 | 258385 | DISH | WIC ADM-CABLE/SATELLITE TV | |
| 0200421793 | \$381.00 | 5/30/2017 | 283541 | DOMINGUEZ, CYNTHIA | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421794 | \$234.00 | 5/30/2017 | 275875 | EAN HOLDINGS, LLC | WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY | |
| 0200421795 | \$160.06 | 5/30/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | WIC ADM-TELEPHONE | |
| 0200421796 | \$165.32 | 5/30/2017 | 349887 | GARCIA, ANGELICA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421797 | \$95.23 | 5/30/2017 | 63584 | GOMEZ, RICARDO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421798 | \$1,195.00 | 5/30/2017 | 15261 | GULF DATA PRODUCTS | TB PREV&CNTRL-PRINTING & BINDING | |
| 0200421799 | \$2,344.15 | 5/30/2017 | 296627 | HENRY SCHEIN INC. | MEDICAID ADMIN-GENERAL SUPPLIES | |
| 0200421800 | \$13.48 | 5/30/2017 | 368822 | HERNANDEZ, GENEVIEVE | WIC ADM-TRAVEL IN COUNTY | |
| 0200421801 | \$621.00 | 5/30/2017 | 398640 | HOLIDAY INN AUSTIN MIDTOWN | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200421802 | \$621.00 | 5/30/2017 | 398640 | HOLIDAY INN AUSTIN MIDTOWN | CJD-BPU-TRAVEL OUT OF COUNTY | V |
| 0200421803 | \$621.00 | 5/30/2017 | 398640 | HOLIDAY INN AUSTIN MIDTOWN | CJD-BPU-TRAVEL OUT OF COUNTY | |
| 0200421804 | (\$2,932.50) | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-RET/PAY-00176 INDIAN HILLS EAST | |
| 0200421804 | \$909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-CADDOE-REPAIR & MAINT SRV | |
| 0200421804 | \$909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-KICKAPOO-REPAIR & MAINT SRV | |
| 0200421804 | \$909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-WICHITA-REPAIR & MAINT SRV | |
| 0200421804 | \$909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-CHEROKEE-REPAIR & MAINT SRV | |
| 0200421804 | \$3,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-CREEK PLACE-REPAIR & MAINT SR | |
| 0200421804 | \$3,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-SEMINOLE-REPAIR & MAINT SRV | |
| 0200421804 | \$4,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-SANTAWAN-REPAIR & MAINT SRV | |
| 0200421804 | \$5,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV | |
| 0200421804 | \$6,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-SHAWNEE-REPAIR & MAINT SRV | |
| 0200421804 | \$7,909.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-CHEYENNE-REPAIR & MAINT SRV | |

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| 0200421804 | \$21,559.09 | 5/30/2017 | 330205 | IOC COMPANY, LLC | PCT1-00176-TEJAS-REPAIR & MAINT SRV | |
| 0200421805 | \$388.95 | 5/30/2017 | 366323 | KELLOGG, ANITA E. | TJJD-M-SNDP CBMH-TRAVEL IN COUNTY | |
| 0200421806 | \$154.62 | 5/30/2017 | 388637 | LOZANO, JO ANN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421807 | \$108.00 | 5/30/2017 | 396389 | LUGO, PATRICIA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200421808 | \$87.21 | 5/30/2017 | 343471 | MARMOLEJO, JOSE | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421809 | \$197.42 | 5/30/2017 | 364185 | MARTINEZ, HECTOR | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421810 | \$60.99 | 5/30/2017 | 294527 | MARTINEZ, RUTH M. | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421811 | \$12,341.75 | 5/30/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | PCT1-01362-NITTLER-ROADS | |
| 0200421812 | \$1,167.48 | 5/30/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | WIC ADM-REPAIR & MAINT SRV | |
| 0200421813 | \$224.00 | 5/30/2017 | 398861 | MORALES, ALVARO | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421814 | \$36.00 | 5/30/2017 | 383252 | PEACHTREE EDUCATION INC. | DRUG CRT-REGISTRATION FEES | |
| 0200421814 | \$144.00 | 5/30/2017 | 383252 | PEACHTREE EDUCATION INC. | SATF-REGISTRATION FEES | |
| 0200421814 | \$216.00 | 5/30/2017 | 383252 | PEACHTREE EDUCATION INC. | BASIC SUPERVISION-REGISTRATION FEES | |
| 0200421815 | \$224.00 | 5/30/2017 | 407640 | PEREZ, JESUS | JUV PROB-A/R EMPL TRVL ADV-TJPC-A | |
| 0200421816 | \$90.42 | 5/30/2017 | 441830 | RAMIREZ, VICENTE HUMBERTO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421817 | \$445.36 | 5/30/2017 | 277223 | RELIANT, DEPT 0954 | WIC ADM-ELECTRICITY | |
| 0200421818 | \$23.22 | 5/30/2017 | 307629 | RIOS, DAVID | ADULT PROB-UNCLAIMED PROPERTY | |
| 0200421819 | \$417.23 | 5/30/2017 | 442933 | SAENZ, VIRIDIANA | ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE | |
| 0200421820 | \$645.00 | 5/30/2017 | 33251 | SAM HOUSTON STATE UNIVERSITY | TJJD-A-PRE&POST ADJ DET PRE-REGISTN FEES | |
| 0200421821 | \$42.27 | 5/30/2017 | 311863 | SANDOVAL, MONICA JASSO | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421822 | \$77.58 | 5/30/2017 | 411205 | SAUCEDA, SONIA | IMM DIV LOCAL-TRAVEL IN COUNTY | |
| 0200421823 | \$16.16 | 5/30/2017 | 387991 | SIERRA, GLORIA | WIC ADM-TRAVEL IN COUNTY | |
| 0200421824 | \$277.60 | 5/30/2017 | 420360 | SMITH, ROXANNE | BASIC SUPERVISION-TRAVEL OUT OF COUNTY | |
| 0200421825 | \$237.01 | 5/30/2017 | 354775 | SOLIS, MARIA DEL JESUS | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421826 | \$4,090.72 | 5/30/2017 | 319449 | STAPLES BUSINESS ADVANTAGE | T.B. CONTROL-GENERAL SUPPLIES | |
| 0200421827 | \$852.91 | 5/30/2017 | 299553 | TEXAS DEPARTMENT OF PUBLIC SAFETY | GRANTS LVL 4-DUE TO STATE-OP BORDER STAR | |
| 0200421828 | \$651.76 | 5/30/2017 | 231924 | TIME WARNER CABLE | WIC ADM-INTERNET | |
| 0200421829 | \$150.34 | 5/30/2017 | 253243 | VALENCIA, JOSE RENE | TJJD-A-COMMNTY CBG-TRAVEL IN COUNTY | |
| 0200421830 | \$83.46 | 5/30/2017 | 381616 | VELA, JULIAN | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421831 | \$847.60 | 5/30/2017 | 423165 | CRVI RIVERWALK HOSPITALITY LLC | TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY | |
| 0200421832 | \$45.48 | 5/30/2017 | 328553 | YZAGUIRRE, RINA | TJJD-A-BASIC DS-TRAVEL IN COUNTY | |
| 0200421833 | \$234.00 | 5/30/2017 | 297747 | GARCIA, JUANA LETICIA | LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES | |
| 0200421834 | \$66.92 | 5/30/2017 | 332674 | ADVANCE STORES COMPANY, INC. | PCT4 RD MAINT-GENERAL SUPPLIES | |

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| 0200421835 | \$91.94 | 5/30/2017 | 232815 | AMERICAN ASSOCIATION OF NOTARIES | PCT2 ADM-INSURANCE | |
| 0200421836 | \$6,141.06 | 5/30/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT1 RD MAINT-GASOLINE/DIESEL | |
| 0200421836 | \$8,243.69 | 5/30/2017 | 302465 | ARGUINDEGUI OIL CO II LTD | PCT3 RD MAINT-GASOLINE/DIESEL | |
| 0200421837 | \$229.74 | 5/30/2017 | 328626 | AT&T | HIDTA FED SHRG-US TREAS-TELEPHONE | |
| 0200421838 | \$22.26 | 5/30/2017 | 328626 | AT&T | LAW LIBRARY-TELEPHONE | |
| 0200421838 | \$93.16 | 5/30/2017 | 328626 | AT&T | SATF-TELEPHONE | |
| 0200421838 | \$186.32 | 5/30/2017 | 328626 | AT&T | PCT1 ADM-TELEPHONE | |
| 0200421838 | \$245.34 | 5/30/2017 | 328626 | AT&T | PCT3 ADM-TELEPHONE | |
| 0200421838 | \$307.13 | 5/30/2017 | 328626 | AT&T | PCT2 ADM-TELEPHONE | |
| 0200421838 | \$411.86 | 5/30/2017 | 328626 | AT&T | PCT4 ADM-TELEPHONE | |
| 0200421838 | \$915.16 | 5/30/2017 | 328626 | AT&T | WIC ADM-TELEPHONE | |
| 0200421839 | \$16.00 | 5/30/2017 | 365432 | BOGLE, RICK & ANNETTE | CW MECH SHOP-REPAIR & MAINT SRV | |
| 0200421839 | \$372.00 | 5/30/2017 | 365432 | BOGLE, RICK & ANNETTE | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421840 | \$253.06 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421840 | \$257.14 | 5/30/2017 | 4537 | BURTON AUTO SUPPLY, INC. | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421841 | \$72.50 | 5/30/2017 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421841 | \$226.23 | 5/30/2017 | 179272 | CANON FINANCIAL SERVICES INC. | HIDTA FED SHRG-US TREAS-CAPITAL LEASES | |
| 0200421842 | \$242,979.88 | 5/30/2017 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0200421843 | \$590.00 | 5/30/2017 | 5401 | CARSON MAP CO., INC. | PCT2 RD MAINT-REFERENCE MATERIALS | |
| 0200421843 | \$590.00 | 5/30/2017 | 5401 | CARSON MAP CO., INC. | PCT1 RD MAINT-REFERENCE MATERIALS | |
| 0200421844 | \$74.26 | 5/30/2017 | 153915 | CDW GOVERNMENT INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421844 | \$187.49 | 5/30/2017 | 153915 | CDW GOVERNMENT INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421845 | \$48.32 | 5/30/2017 | 270563 | CPL BUSINESS | PCT1 RD MAINT-ELECTRICITY | |
| 0200421846 | \$42.76 | 5/30/2017 | 270563 | CPL BUSINESS | PCT1 RD MAINT-ELECTRICITY | |
| 0200421847 | \$3,216.78 | 5/30/2017 | 355372 | CTC DISTRIBUTING, LTD | DA CCP59-OTHER SRV | |
| 0200421848 | \$144.82 | 5/30/2017 | 228389 | DIRECTV | PCT2 ADM-CABLE/SATELLITE TV | |
| 0200421849 | \$216.69 | 5/30/2017 | 421812 | PROBILLING | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421850 | \$965.03 | 5/30/2017 | 324493 | DOGGETT HEAVY MACHINERY SERVICES LLC | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421851 | \$17,317.62 | 5/30/2017 | 203688 | EDINBURG POLICE DEPT. | SHRF INVESTIG HB65-AID TO GOVT | |
| 0200421852 | \$198.90 | 5/30/2017 | 248649 | FLEETPRIDE | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421853 | \$2,150.00 | 5/30/2017 | 110736 | FLORES, ADELAIDO JR. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421854 | \$4,715.47 | 5/30/2017 | 125717 | FRONTERA MATERIALS, INC | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421854 | \$5,115.15 | 5/30/2017 | 125717 | FRONTERA MATERIALS, INC | PCT2 RD MAINT-GENERAL SUPPLIES | |

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| 0200421855 | \$309.77 | 5/30/2017 | 284297 | FRONTIER SOUTHWEST INCORPORATED | PCT1 ADM-TELEPHONE | |
| 0200421856 | \$2,090.00 | 5/30/2017 | 13161 | SOUTH TEXAS DIESEL SERVICE, INC. | PCT3 RD MAINT-REPAIR & MAINT SRV | |
| 0200421857 | \$88.00 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 ADM-GENERAL SUPPLIES | |
| 0200421857 | \$166.90 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421857 | \$170.00 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT1 ADM-PRINTING & BINDING | |
| 0200421857 | \$453.03 | 5/30/2017 | 13897 | GATEWAY PRINTING & OFFICE SUPPLY, INC. | PCT2 ADM-GENERAL SUPPLIES | |
| 0200421858 | \$191,331.94 | 5/30/2017 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0200421859 | \$686.22 | 5/30/2017 | 272906 | GOVCONNECTION, INC. | PCT1 ADM-FURN & EQUIP CNTRLD | |
| 0200421860 | \$59.20 | 5/30/2017 | 15253 | GULF COAST PAPER CO. | PCT4 RD MAINT-GENERAL SUPPLIES | |
| 0200421861 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421862 | \$7.50 | 5/30/2017 | 432644 | HIDALGO COUNTY TAX ASSESSOR-COLLECTOR | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421863 | \$628.30 | 5/30/2017 | 94366 | BD HOLT CO | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421863 | \$919.36 | 5/30/2017 | 94366 | BD HOLT CO | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421864 | \$166.26 | 5/30/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421864 | \$666.50 | 5/30/2017 | 405078 | INDUSTRIAL DISTRIBUTION GROUP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421865 | \$3,548.97 | 5/30/2017 | 451681 | IRONCOMPANY.COM, INC. | SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD | |
| 0200421865 | \$8,597.03 | 5/30/2017 | 451681 | IRONCOMPANY.COM, INC. | SHRF FED SHARING-US TREAS-MACHINERY & EQ | |
| 0200421866 | \$589.86 | 5/30/2017 | 179442 | IVAN'S AUTOMOTIVE | HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV | |
| 0200421867 | \$42.00 | 5/30/2017 | 369519 | GARCIA, PAULA | DA CCP59-OTHER SRV | |
| 0200421867 | \$118.50 | 5/30/2017 | 369519 | GARCIA, PAULA | DA CCP59-CLOTHING & UNIFORMS | |
| 0200421868 | \$295.00 | 5/30/2017 | 23027 | KVAPIL, MARK A. | COURT REPORTER-COURT COSTS&INVESTIGATION | |
| 0200421869 | \$257.50 | 5/30/2017 | 237507 | LEXISNEXIS RISK SOLUTIONS | DA CCP59-TECHNICAL SRV | |
| 0200421870 | \$666.04 | 5/30/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200421871 | \$384.71 | 5/30/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | PCT1 RD MAINT-ELECTRICITY | |
| 0200421872 | \$33.00 | 5/30/2017 | 291285 | MATHESON TRI-GAS INC. | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200421872 | \$39.00 | 5/30/2017 | 291285 | MATHESON TRI-GAS INC. | PCT2 RD MAINT-EQUIP & VEHICLE RENT | |
| 0200421873 | \$688.88 | 5/30/2017 | 190454 | MICHELIN NORTH AMERICA, INC. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421874 | \$13.72 | 5/30/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421875 | \$9.06 | 5/30/2017 | 24996 | MISSION AUTO ELECTRIC, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421876 | \$19.99 | 5/30/2017 | 275506 | MOBILE RELAYS PARTNERS, LTD. | PCT3 RD MAINT-WIRELESS DEVICES | |
| 0200421877 | \$3.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | CW MECH SHOP-EQUIP & VEHICLE RENT | |
| 0200421877 | \$10.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-EQUIP & VEHICLE RENT | |
| 0200421877 | \$59.80 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-GENERAL SUPPLIES | |

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| 0200421877 | \$117.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | PCT2 ADM-BOTTLED WATER | |
| 0200421878 | \$46.08 | 5/30/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421878 | \$969.99 | 5/30/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-SOFTWARE CNTRLD | |
| 0200421878 | \$1,979.58 | 5/30/2017 | 221945 | O'REILLY AUTOMOTIVE STORES, INC. | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421879 | \$170.34 | 5/30/2017 | 423386 | NCH CORPORATION | PCT2 RD MAINT-GENERAL SUPPLIES | |
| 0200421880 | \$26.50 | 5/30/2017 | 231193 | PROTECTION 1 ALARM MONITORING INC. | PCT1 ADM-ELEC SURVEILL & SECURITY | |
| 0200421881 | \$106.40 | 5/30/2017 | 216607 | RIO HYDRAULIC, LLC | PCT2 RD MAINT-REPAIR & MAINT SRV | |
| 0200421882 | \$2,150.40 | 5/30/2017 | 224278 | WELLS FARGO BANK, N.A. | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421883 | \$110.68 | 5/30/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT1 RD MAINT-GENERAL SUPPLIES | |
| 0200421883 | \$204.69 | 5/30/2017 | 269123 | RUSH TRUCK CENTERS OF TEXAS, LP | PCT3 RD MAINT-GENERAL SUPPLIES | |
| 0200421884 | \$20.00 | 5/30/2017 | 93963 | SAFETY-KLEEN SYSTEMS, INC. | PCT2 RD MAINT-DISPOSAL | |
| 0200421885 | \$84.00 | 5/30/2017 | 433098 | MIGUEL MIRELES JR | PCT2 ADM-PRINTING & BINDING | |
| 0200421886 | \$2,274.17 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA FED SHRG-US TREAS | |
| 0200421886 | \$2,705.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO HIDTA | |
| 0200421886 | \$2,874.92 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO GRANTS LVL 7 | |
| 0200421886 | \$10,000.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CONST PCT3 FED SHRG-TREAS | |
| 0200421886 | \$10,000.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SHRF FED SHRG-US TREAS | |
| 0200421886 | \$10,000.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CONST PCT4 FED SHRG-TREAS | |
| 0200421886 | \$10,001.25 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO ADULT PROB | |
| 0200421886 | \$23,255.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO CONST PCT3 CCP59 | |
| 0200421886 | \$23,255.00 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO SHERIFF CCP59 | |
| 0200421887 | \$75.00 | 5/30/2017 | 274836 | TEXAS A&M AGRILIFE EXTENSION SERVICE | PCT2 RD MAINT-LICENSES & PERMITS | |
| 0200421888 | \$75.00 | 5/30/2017 | 274836 | TEXAS A&M AGRILIFE EXTENSION SERVICE | PCT2 RD MAINT-LICENSES & PERMITS | |
| 0200421889 | \$148.49 | 5/30/2017 | 171751 | TEXAS COMM. ON ENVIRONMENTAL QUALITY | PCT4 RD MAINT-OTHER | |
| 0200421890 | \$38.40 | 5/30/2017 | 288888 | TEXAS GAS SERVICE | CW MECH SHOP-NATURAL GAS | |
| 0200421891 | \$5,860.01 | 5/30/2017 | 184152 | TRUST & AGENCY | DUE FROM/TO CLEARING FUND | |
| 0200421892 | \$540.20 | 5/30/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DA CHECK FRAUD-GASOLINE/DIESEL | |
| 0200421893 | \$5.00 | 5/30/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT3 RD MAINT-TECHNICAL SRV | |
| 0200421893 | \$329.07 | 5/30/2017 | 36927 | UNIFIRST HOLDINGS, INC | PCT2 RD MAINT-TECHNICAL SRV | |
| 0200421894 | \$62.48 | 5/30/2017 | 287024 | VERIZON WIRELESS | CW MECH SHOP-WIRELESS DEVICES | |
| 0200421895 | \$227.94 | 5/30/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200421896 | \$227.94 | 5/30/2017 | 287024 | VERIZON WIRELESS | PCT2 ADM-WIRELESS DEVICES | |
| 0200421897 | \$758.43 | 5/30/2017 | 287024 | VERIZON WIRELESS | HIDTA FED SHRG-US TREAS-WIRELESS DEVICES | |

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| 0300002208 | \$500.00 | 5/2/2017 | 191833 | THE BANK OF NEW YORK MELLON | REF BONDS 2014A-FISCAL AGENT FEES | |
| 0300002208 | \$500.00 | 5/2/2017 | 191833 | THE BANK OF NEW YORK MELLON | REF BONDS 2014B-FISCAL AGENT FEES | |
| 0300002209 | \$234.46 | 5/30/2017 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0400017535 | \$1,204.64 | 5/2/2017 | 449121 | BADIOZZAMANI, ARON REZA | CO2016-PCT2 PALMER PAVILION-BLDGS | |
| 0400017536 | \$317.33 | 5/2/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017537 | \$291.16 | 5/2/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017538 | \$176,992.00 | 5/2/2017 | 324493 | DOGGETT MACHINERY EXCHANGE, LLC | CO2014-PCT2 MACHINERY & EQUIPMENT | |
| 0400017539 | \$1,500.00 | 5/2/2017 | 19062 | GOMEZ, JOSE ANTONIO | TXDOT-PCT2 S MCCOLL RD-LAND | |
| 0400017540 | \$173,746.23 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | CO2016-ELECTION VOTING MACHINES-SOFTWARE | |
| 0400017540 | \$4,970,916.58 | 5/2/2017 | 120626 | HART INTERCIVIC, INC. | CO2016-ELECTION VOTING MACHINES-MACH & E | |
| 0400017541 | \$1,903.13 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY | |
| 0400017541 | \$10,218.72 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 NOLANA LOOP-ROADS | |
| 0400017542 | \$7,535.45 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID | |
| 0400017542 | \$21,447.05 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-ROAD | |
| 0400017543 | \$3,240.00 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400017544 | \$8,325.53 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID | |
| 0400017545 | \$10,500.94 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN | |
| 0400017546 | \$11,229.12 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS | |
| 0400017547 | \$36,020.00 | 5/2/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 FM676 (SH364-TAYLOR)-AID TO | |
| 0400017548 | \$4,595.00 | 5/2/2017 | 390526 | LEFEVRE ENGINEERING & MANAGEMENT | SALE OF CO ASSETS-C.O.-AP PRIOR YR ACCR | |
| 0400017549 | \$6,665.50 | 5/9/2017 | 367346 | FLEET SAFETY EQUIPMENT, INC. | CO2016-SHERIFF-VEHICLES | |
| 0400017550 | \$47,977.78 | 5/9/2017 | 367346 | FLEET SAFETY EQUIPMENT, INC. | CO2016-CONST PCT1-VEHICLES | |
| 0400017551 | (\$9,929.45) | 5/9/2017 | 340251 | L & G CONCRETE CONSTRUCTION | CO2016-RET/PAY-SOUTH DETENTION BASIN | |
| 0400017551 | \$198,588.96 | 5/9/2017 | 340251 | L & G CONCRETE CONSTRUCTION | CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN | |
| 0400017552 | \$514.44 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE | |
| 0400017553 | \$5,876.87 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD | |
| 0400017553 | \$41,138.13 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID | |
| 0400017554 | \$5,563.96 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 FM1925(10TH-MCCOLL)-AID GOVT | |
| 0400017554 | \$9,078.04 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 FM1925(10TH-MCCOLL)-ROADS | |
| 0400017555 | \$9,062.45 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 10TH ST (SH107-FM1925)-AID | |
| 0400017555 | \$21,145.72 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS | |
| 0400017556 | \$3,700.45 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID | |
| 0400017557 | \$1,300.00 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |

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| 0400017558 | \$80,639.43 | 5/9/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2016-NEW COURTHOUSE-LAND | |
| 0400017559 | \$995.50 | 5/9/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2015A-PCT1 COLONIA DEL NORESTE-ROADS | |
| 0400017560 | (\$3,632.30) | 5/9/2017 | 407941 | RG ENTERPRISES LLC | CO 2014-RET/PAY-PCT4CRC SNFLWR LANDSCAPE | |
| 0400017560 | \$72,645.85 | 5/9/2017 | 407941 | RG ENTERPRISES LLC | CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE | |
| 0400017561 | \$128,913.35 | 5/9/2017 | 363308 | VALLEY LAND TITLE COMPANY LTD | CO2014-PCT2 LJ DRAIN PRJ-LAND | |
| 0400017562 | (\$373.50) | 5/16/2017 | 400742 | 2GS, LLC | CO2016-RET/PAY-COL NORESTE SUBD | |
| 0400017562 | \$7,470.00 | 5/16/2017 | 400742 | 2GS, LLC | CO2016-PCT1 COLONIA DEL NORESTE-ROADS | |
| 0400017563 | (\$0.01) | 5/16/2017 | 400742 | 2GS, LLC | CO2016-MISCELLANEOUS REVENUE | |
| 0400017563 | \$13,672.94 | 5/16/2017 | 400742 | 2GS, LLC | CO 2010A&B-RET/PAY-COL NORESTE SUBD | |
| 0400017563 | \$14,336.45 | 5/16/2017 | 400742 | 2GS, LLC | CO2016-RET/PAY-COL NORESTE SUBD | |
| 0400017564 | \$7,924.75 | 5/16/2017 | 404187 | COPSYNC, INC. | CO2016-CONST PCT4-VEHICLES | V |
| 0400017565 | \$661.49 | 5/16/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017566 | \$55,132.00 | 5/16/2017 | 125717 | FRONTERA MATERIALS, INC. | CO2009BC-PCT4 RAMSEYER RD(281-DOLTTL)-RD | |
| 0400017567 | \$2,265.73 | 5/16/2017 | 27987 | PAVEMENT MARKINGS INC. | CO2009BC-PCT4 RAMSEYER RD(281-DOLTTL)-RD | |
| 0400017567 | \$3,398.60 | 5/16/2017 | 27987 | PAVEMENT MARKINGS INC. | CO2009BC-PCT4 RAMSYER RD(281-DOLTTL)-AID | |
| 0400017568 | \$3,036.86 | 5/16/2017 | 27987 | PAVEMENT MARKINGS INC. | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017568 | \$5,170.87 | 5/16/2017 | 27987 | PAVEMENT MARKINGS INC. | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017569 | \$9,823.94 | 5/16/2017 | 224278 | WELLS FARGO BANK, N.A. | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017569 | \$16,727.26 | 5/16/2017 | 224278 | WELLS FARGO BANK, N.A. | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017570 | \$702.72 | 5/16/2017 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400017570 | \$40,633.54 | 5/16/2017 | 229245 | SIERRA TITLE OF HIDALGO COUNTY, INC. | TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19 | |
| 0400017571 | (\$80.00) | 5/16/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO2016-RET/PAY-MILE 11N(FM1015-M1 WEST) | |
| 0400017571 | \$1,600.00 | 5/16/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO2016-PCT1 MILE 11N(FM1015-M1 WEST)-RD | |
| 0400017572 | (\$132.50) | 5/16/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO2016-RET/PAY-MILE 14 1/2 (M4 TO M6) | |
| 0400017572 | \$2,650.00 | 5/16/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO2016-PCT1 MILE 14½ N (M6W-M4W)-RD | |
| 0400017573 | \$1,015.00 | 5/16/2017 | 363308 | VALLEY LAND TITLE COMPANY LTD | TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND | |
| 0400017574 | \$1,047.00 | 5/16/2017 | 363308 | VALLEY LAND TITLE COMPANY LTD | TXDOT-PCT1 CR229BR-M17½RD@DR DITCH-LAND | |
| 0400017575 | \$739.52 | 5/23/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID | |
| 0400017576 | \$15,840.80 | 5/23/2017 | 367346 | FLEET SAFETY EQUIPMENT, INC. | TAX NOTE 2014-CONST PCT2-VEHICLES | |
| 0400017576 | \$20,702.23 | 5/23/2017 | 367346 | FLEET SAFETY EQUIPMENT, INC. | CO2016-CONST PCT2-VEHICLES | |
| 0400017577 | \$4,050.00 | 5/23/2017 | 367346 | FLEET SAFETY EQUIPMENT, INC. | CO2016-SHERIFF-VEHICLES | |
| 0400017578 | \$108,519.00 | 5/23/2017 | 393843 | GRANDE TRUCK CENTER | CO2016-PCT4-VEHICLES | |
| 0400017579 | (\$11,599.65) | 5/23/2017 | 340251 | L & G CONCRETE CONSTRUCTION | CO2016-RET/PAY-SOUTH DETENTION BASIN | |

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| 0400017579 | \$231,992.94 | 5/23/2017 | 340251 | L & G CONCRETE CONSTRUCTION | CO2016-PCT3 SOUTH DETENTION BASIN-DRAIN | |
| 0400017580 | \$55.29 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD | |
| 0400017580 | \$3,401.28 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364) | |
| 0400017581 | \$106,751.88 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 LBRTY/T.GIL(83-FM2221)-AID | |
| 0400017582 | \$3,240.00 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2010AB-PCT3 LA HOMA(SH495-FM1924)-AID | |
| 0400017583 | \$21,000.00 | 5/23/2017 | 280046 | L & G CONSULTING ENGINEERS, INC. | CO2015A-PCT3 SOUTH DETENTION BASIN-DRAIN | |
| 0400017584 | \$53.12 | 5/23/2017 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400017584 | \$3,071.88 | 5/23/2017 | 100102 | LEONEL GARZA, JR. & ASSOCIATES LLC | TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19 | |
| 0400017585 | \$2,398.75 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2015A-PCT1 GOOLIE RD(M9-MINNESOTA)-RD | |
| 0400017586 | \$575.25 | 5/23/2017 | 284009 | MILLENNIUM ENGINEERS GROUP, INC. | CO2015A-PCT1 MILE 14½ N (M6W-M4W)-RD | |
| 0400017587 | (\$6,858.46) | 5/23/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO 2014-RET/PAY-PCT2CTY OF MCLN-YUMA AVE | |
| 0400017587 | \$137,169.20 | 5/23/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | CO2014-PCT2 YUMA AVE RD PRJ-AID TO GOVT | |
| 0400017588 | \$1,306.00 | 5/23/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | EL PARAISO SUBD-ADVERTISING | |
| 0400017589 | \$594.00 | 5/23/2017 | 421871 | CEMEX, INC. | ENGLEMAN EST-DRAINAGE SYSTEMS | |
| 0400017590 | \$869.42 | 5/23/2017 | 125717 | FRONTERA MATERIALS, INC. | ENGLEMAN EST-ROADS | |
| 0400017591 | (\$24,831.80) | 5/23/2017 | 433080 | RDH SITE AND CONCRETE, LLC | CO2016-RET/PAY-00090-GOOLIE RD | |
| 0400017591 | \$496,635.98 | 5/23/2017 | 433080 | RDH SITE AND CONCRETE, LLC | CO2016-PCT1 GOOLIE RD(M9-MINNESOTA)-RD | |
| 0400017592 | \$2,118.00 | 5/23/2017 | 224278 | WELLS FARGO BANK, N.A. | BARBOSA LOPEZ SUBD #3-DRAINAGE SYSTEMS | |
| 0400017593 | \$1,665,572.36 | 5/30/2017 | 184217 | CAPITAL PROJECTS | DUE FROM/TO TXDOT PROJECTS | |
| 0400017594 | \$104,566.30 | 5/30/2017 | 184195 | SPECIAL REVENUE FUND | DUE FROM/TO R&B FUND | |
| 0400017595 | \$175.92 | 5/30/2017 | 366307 | ACT PIPE & SUPPLY, INC. | CO2016-PCT1 MILANO RD(US83-MILE6N)-AID | |
| 0400017595 | \$557.08 | 5/30/2017 | 366307 | ACT PIPE & SUPPLY, INC. | CO2016-PCT1 MILANO RD(US83-MILE6N)-RD | |
| 0400017596 | \$810.00 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND | |
| 0400017597 | \$1,260.00 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND | |
| 0400017598 | \$2,018.25 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND | |
| 0400017599 | \$2,485.19 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND | |
| 0400017600 | \$6,158.49 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400017601 | \$3,096.25 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400017602 | \$5,727.46 | 5/30/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT | |
| 0400017603 | \$300.68 | 5/30/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017604 | \$275.88 | 5/30/2017 | 270563 | CPL BUSINESS | TXDOT-PCT1 US83 ILLUMINATION-GOVT AID | |
| 0400017605 | \$15,155.00 | 5/30/2017 | 152005 | TEXAS DEPT OF TRANSPORTATION | TXDOT-PCT3 CR872-BRIDGES | |
| 0500025895 | \$83,497.31 | 5/2/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |

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| 0500025895 | \$868,997.06 | 5/2/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025896 | \$10,399.45 | 5/9/2017 | 388645 | DEARBORN NATIONAL LIFE INSURANCE COMPANY | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500025897 | \$100.00 | 5/15/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025898 | \$32.18 | 5/15/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025899 | \$363.68 | 5/12/2017 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500025900 | \$15.03 | 5/12/2017 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500025901 | \$6.00 | 5/12/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025902 | \$468.86 | 5/12/2017 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500025903 | \$4,059.49 | 5/12/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025904 | \$89.34 | 5/12/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025905 | \$351.29 | 5/12/2017 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500025906 | \$35.00 | 5/12/2017 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500025907 | \$246.30 | 5/12/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025908 | \$195.09 | 5/12/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025909 | \$143.58 | 5/12/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025910 | \$23.00 | 5/12/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025911 | \$7,381.82 | 5/12/2017 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST | |
| 0500025912 | \$1,860.00 | 5/12/2017 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500025913 | \$420.00 | 5/12/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025914 | \$1,181.25 | 5/12/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025915 | \$246.00 | 5/12/2017 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500025916 | \$4,902.00 | 5/12/2017 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500025917 | \$1,024.80 | 5/12/2017 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500025918 | \$3.63 | 5/16/2017 | 453838 | GARCIA, FLAVIO JR. | CLEARING FUND-A/P DEARBORN NATIONAL | |
| 0500025918 | \$6.72 | 5/16/2017 | 453838 | GARCIA, FLAVIO JR. | CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT | |
| 0500025918 | \$15.66 | 5/16/2017 | 453838 | GARCIA, FLAVIO JR. | CLEARING FUND-A/P AMERITAS-DENTAL | |
| 0500025919 | \$82,201.57 | 5/16/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500025919 | \$863,607.50 | 5/16/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025920 | \$15.66 | 5/16/2017 | 450979 | RANGEL, KRISTOFER R. | CLEARING FUND-A/P AMERITAS-DENTAL | |
| 0500025920 | \$19.50 | 5/16/2017 | 450979 | RANGEL, KRISTOFER R. | CLEARING FUND-A/P TEXAS LIFE INS | |
| 0500025921 | \$12,904.55 | 5/23/2017 | 441244 | CONTINENTAL AMERICAN INSURANCE COMPANY | CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS | |
| 0500025922 | \$53.16 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL | |
| 0500025922 | \$81.02 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL ACCIDENT INS | |

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| 0500025922 | \$449.90 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL HEART & STROKE INS | |
| 0500025922 | \$510.18 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CRITICAL ILL INS | |
| 0500025922 | \$1,242.20 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CANCER INS | |
| 0500025922 | \$1,840.02 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL UNIVERSAL LIFE INS | |
| 0500025922 | \$5,949.60 | 5/23/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AMERICAN HERITAGE LIFE | |
| 0500025923 | \$81,884.88 | 5/23/2017 | 441252 | AMERITAS LIFE INSURANCE CORP. | CLEARING FUND-A/P AMERITAS-DENTAL | |
| 0500025924 | \$19,107.82 | 5/23/2017 | 441260 | AVESIS THIRD PARTY ADMINISTRATORS, INC. | CLEARING FUND-A/P AVESIS-VISION | |
| 0500025925 | \$15,771.69 | 5/23/2017 | 373273 | COLONIAL LIFE & ACCIDENT INSURANCE CO. | CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT | |
| 0500025926 | \$21,446.67 | 5/23/2017 | 441279 | HUMANA INSURANCE COMPANY | CLEARING FUND-A/P HUMANA-CANCER INS | |
| 0500025927 | \$26,176.24 | 5/23/2017 | 441287 | TEXAS LIFE INSURANCE COMPANY | CLEARING FUND-A/P TEXAS LIFE INS | |
| 0500025928 | \$29,975.83 | 5/23/2017 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | CLEARING FUND-A/P UNUM PROV L-T DISABLT | |
| 0500025929 | \$23.00 | 5/26/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025930 | \$6,849.03 | 5/26/2017 | 158275 | BOUDLOCHE, CINDY | CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST | |
| 0500025931 | \$1,800.00 | 5/26/2017 | 252123 | COMBINED LAW ENFORCEMENT ASSOC OF TEXAS | CLEARING FUND-A/P CLEAT | |
| 0500025932 | \$420.00 | 5/26/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025933 | \$1,186.25 | 5/26/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0500025934 | \$238.00 | 5/26/2017 | 261394 | HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC | CLEARING FUND-A/P SHERIFF LAW ENF ASSOC | |
| 0500025935 | \$4,959.00 | 5/26/2017 | 282944 | HIDALGO COUNTY SHERIFF'S ASSOCIATION | CLEARING FUND-A/P HC SHRF ASSOC (HCSA) | |
| 0500025936 | \$1,024.80 | 5/26/2017 | 167479 | TEXAS GUARANTEED STUDENT LOAN CORPORATIO | CLEARING FUND-A/P TGSLC | |
| 0500025937 | \$363.68 | 5/26/2017 | 285269 | DEPT. OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P FRESNO CO C/S | |
| 0500025938 | \$15.03 | 5/26/2017 | 435872 | EDUCATIONAL CREDIT MANAGEMENT CORP. | CLEARING FUND-A/P ECMC | |
| 0500025939 | \$6.00 | 5/26/2017 | 262838 | HIDALGO CO ADULT PROBATION | CLEARING FUND-A/P ADULT PROB OFFCR ASSOC | |
| 0500025940 | \$449.26 | 5/26/2017 | 266795 | DIVISION OF CHILD SUPPORT SERVICES | CLEARING FUND-A/P IL CHLD SUPP DISB UNIT | |
| 0500025941 | \$89.34 | 5/26/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025942 | \$4,031.08 | 5/26/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025943 | \$359.80 | 5/26/2017 | 336653 | SERVICE EMPLOYEES INTERNATIONAL UNION | CLEARING FUND-A/P SEIU | |
| 0500025944 | \$35.00 | 5/26/2017 | 191167 | SOUTH TEXAS COLLEGE | CLEARING FUND-A/P SCHOLARSHIP FUND | |
| 0500025945 | \$246.30 | 5/26/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025946 | \$195.09 | 5/26/2017 | 201324 | U.S. DEPARTMENT OF EDUCATION | CLEARING FUND-A/P US DEPT OF EDUCATION | |
| 0500025947 | \$13,007.87 | 5/30/2017 | 441244 | CONTINENTAL AMERICAN INSURANCE COMPANY | CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS | |
| 0500025948 | \$53.16 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL | |
| 0500025948 | \$81.02 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL ACCIDENT INS | |
| 0500025948 | \$449.90 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL HEART & STROKE INS | |

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|------------|--------------|-----------|-----------|---|--|-------------|
| 0500025948 | \$510.18 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CRITICAL ILL INS | |
| 0500025948 | \$1,271.99 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL CANCER INS | |
| 0500025948 | \$1,840.02 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AHL UNIVERSAL LIFE INS | |
| 0500025948 | \$5,999.61 | 5/30/2017 | 217972 | ALLSTATE WORKPLACE DIVISION | CLEARING FUND-A/P AMERICAN HERITAGE LIFE | |
| 0500025949 | \$82,125.80 | 5/30/2017 | 441252 | AMERITAS LIFE INSURANCE CORP. | CLEARING FUND-A/P AMERITAS-DENTAL | |
| 0500025950 | \$19,206.58 | 5/30/2017 | 441260 | AVESIS THIRD PARTY ADMINISTRATORS, INC. | CLEARING FUND-A/P AVESIS-VISION | |
| 0500025951 | \$15,894.78 | 5/30/2017 | 373273 | COLONIAL LIFE & ACCIDENT INSURANCE CO. | CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT | |
| 0500025952 | \$21,570.16 | 5/30/2017 | 441279 | HUMANA INSURANCE COMPANY | CLEARING FUND-A/P HUMANA-CANCER INS | |
| 0500025953 | \$84,101.82 | 5/30/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO WORKERS' COMP | |
| 0500025953 | \$875,729.50 | 5/30/2017 | 209759 | PROPRIETARY FUND | DUE FROM/TO HEALTH BENEFITS | |
| 0500025954 | \$26,341.66 | 5/30/2017 | 441287 | TEXAS LIFE INSURANCE COMPANY | CLEARING FUND-A/P TEXAS LIFE INS | |
| 0500025955 | \$30,199.14 | 5/30/2017 | 368059 | UNUM LIFE INSURANCE COMPANY OF AMERICA | CLEARING FUND-A/P UNUM PROV L-T DISABLT | |
| 0500025956 | \$32.18 | 5/31/2017 | 349453 | PRE-PAID LEGAL SERVICES, INC | CLEARING FUND-A/P PRE-PAID LEGAL SERVICE | |
| 0500025957 | \$100.00 | 5/31/2017 | 157228 | HIDALGO CO. UNITED WAY | CLEARING FUND-A/P UNITED WAY | |
| 0700006371 | \$11,875.00 | 5/2/2017 | 289493 | TRISTAR RISK MANAGEMENT | CLAIMS SERVICING-OTHER SRV | |
| 0700006372 | \$5,000.00 | 5/9/2017 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006373 | \$4,104.00 | 5/9/2017 | 382116 | LEWIS & ELLIS, INC. | DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV | |
| 0700006374 | \$5,054.85 | 5/9/2017 | 418919 | UNITED HEALTHCARE | HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV | |
| 0700006375 | \$75,216.96 | 5/16/2017 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV | |
| 0700006375 | \$108,583.02 | 5/16/2017 | 349399 | AETNA LIFE INSURANCE COMPANY | HEALTH BENEFITS TPA&STP LOSS-INSURANCE | |
| 0700006376 | \$15,410.94 | 5/16/2017 | 415081 | DEPARTMENT OF THE TREASURY | DBM-HEALTH INS ADM-TAXES | |
| 0700006377 | \$2.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-EQUIP & VEHICLE RENT | |
| 0700006377 | \$13.00 | 5/16/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006378 | \$364.74 | 5/16/2017 | 401838 | U.S. BANK NATIONAL ASSOCIATION ND | DBM-W/C DIV-GASOLINE/DIESEL | |
| 0700006379 | \$1,391.92 | 5/23/2017 | 252468 | HACIENDA FORD | DBM-W/C DIV-GENERAL SUPPLIES | |
| 0700006380 | \$9.75 | 5/23/2017 | 414492 | MOUNTAIN GLACIER, LLC | DBM-W/C DIV-BOTTLED WATER | |
| 0700006381 | \$5,000.00 | 5/30/2017 | 289485 | ALAMO INSURANCE GROUP, INC. | DBM-HEALTH INS ADM-OTHER PROF SRV | |
| 0700006382 | \$21.92 | 5/30/2017 | 328626 | AT&T | DBM-HEALTH INS ADM-TELEPHONE | |
| 0700006382 | \$43.84 | 5/30/2017 | 328626 | AT&T | DBM-W/C DIV-TELEPHONE | |
| 0700006383 | \$232.40 | 5/30/2017 | 184187 | GENERAL FUND | DUE FROM/TO GENERAL FUND | |
| 0700006384 | \$80.00 | 5/30/2017 | 252468 | HACIENDA FORD | DBM-W/C DIV-REPAIR & MAINT SRV | |
| 0700006384 | \$579.80 | 5/30/2017 | 252468 | HACIENDA FORD | DBM-W/C DIV-GENERAL SUPPLIES | |
| 0700006385 | \$11,875.00 | 5/30/2017 | 289493 | TRISTAR RISK MANAGEMENT | CLAIMS SERVICING-OTHER SRV | |

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2017

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| 1500031687 | \$15,283.00 | 5/2/2017 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031688 | \$6,439.95 | 5/2/2017 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031689 | \$792.66 | 5/2/2017 | 369837 | AVILA, PATRICIO R. | URBAN COUNTY-CONTINGENCY | |
| 1500031690 | \$298.03 | 5/2/2017 | 444545 | CAVAZOS, ROBERTO N. | URBAN COUNTY-CONTINGENCY | V |
| 1500031691 | \$4,000.00 | 5/2/2017 | 444901 | EXERPLAY, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031692 | \$3,308.25 | 5/2/2017 | 416541 | LAZCAMREA, LLC D/B/A FULCRUM CONSULTING | URBAN COUNTY-CONTINGENCY | |
| 1500031693 | \$1,350.00 | 5/2/2017 | 344303 | NATIONAL COMMUNITY DEVELOPMENT ASSOC | URBAN COUNTY-CONTINGENCY | |
| 1500031694 | \$463.52 | 5/2/2017 | 172472 | RABA KISTNER, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031695 | \$1,183.16 | 5/2/2017 | 310654 | SERNA, DIANA R | URBAN COUNTY-CONTINGENCY | |
| 1500031696 | \$36.52 | 5/2/2017 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500031697 | \$7,912.89 | 5/2/2017 | 344427 | THE SALVATION ARMY-MCALLEN | URBAN COUNTY-CONTINGENCY | |
| 1500031698 | \$2,640.07 | 5/2/2017 | 169498 | URBAN COUNTY PROGRAM | URBAN COUNTY-CONTINGENCY | |
| 1500031699 | \$10,316.88 | 5/2/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031700 | \$1,589.25 | 5/9/2017 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031701 | \$104.33 | 5/9/2017 | 384445 | DEL BOSQUE, ROJELIO JR | URBAN COUNTY-CONTINGENCY | |
| 1500031702 | \$97.41 | 5/9/2017 | 344672 | FLORES, NELLIE N. | URBAN COUNTY-CONTINGENCY | |
| 1500031703 | \$173.34 | 5/9/2017 | 344249 | GARCIA, GUADALUPE V. | URBAN COUNTY-CONTINGENCY | |
| 1500031704 | \$61,810.26 | 5/9/2017 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500031705 | \$24.08 | 5/9/2017 | 344648 | MARTINEZ, FRANCISCO M. | URBAN COUNTY-CONTINGENCY | |
| 1500031706 | \$61.75 | 5/9/2017 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031707 | \$3,006.74 | 5/9/2017 | 344443 | SENIOR COMMUNITY OUTREACH SERVICES, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031708 | \$900.00 | 5/9/2017 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500031709 | \$41,591.34 | 5/9/2017 | 39853 | VALLEY CALICHE PRODUCTS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031710 | \$75.98 | 5/9/2017 | 287024 | VERIZON WIRELESS | URBAN COUNTY-CONTINGENCY | |
| 1500031711 | \$1,430.60 | 5/16/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031712 | \$9,387.00 | 5/16/2017 | 356778 | CRUZ-HOGAN CONSULTANTS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031713 | \$53,625.60 | 5/16/2017 | 373516 | E-CON GROUP, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031714 | \$5,979.99 | 5/16/2017 | 266345 | EMIGDIO VILLANUEVA | URBAN COUNTY-CONTINGENCY | |
| 1500031715 | \$11.77 | 5/16/2017 | 344036 | GARZA, IRMA | URBAN COUNTY-CONTINGENCY | |
| 1500031716 | \$27,394.50 | 5/16/2017 | 313025 | GUERRA CONSTRUCTION CO. | URBAN COUNTY-CONTINGENCY | |
| 1500031717 | \$437.74 | 5/16/2017 | 22438 | MAGIC VALLEY ELECTRIC CO-OP, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031718 | \$72.77 | 5/16/2017 | 344206 | MENDOZA, MICHELLE L | URBAN COUNTY-CONTINGENCY | |
| 1500031719 | \$378.83 | 5/16/2017 | 238414 | NUUESTRA CLINICA DEL VALLE | URBAN COUNTY-CONTINGENCY | |

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| 1500031720 | \$9,326.57 | 5/16/2017 | 343714 | PROYECTO AZTECA | URBAN COUNTY-CONTINGENCY | |
| 1500031721 | \$72.00 | 5/16/2017 | 344184 | SAN ANTONIO RETAIL MERCHANTS ASSOCIATION | URBAN COUNTY-CONTINGENCY | |
| 1500031722 | \$1,645.00 | 5/16/2017 | 428140 | CERDA, JULIO | URBAN COUNTY-CONTINGENCY | |
| 1500031723 | \$450.00 | 5/16/2017 | 213055 | SOUTH TEXAS LAND INVESTIGATIONS | URBAN COUNTY-CONTINGENCY | |
| 1500031724 | \$105,385.16 | 5/16/2017 | 404322 | TEXAS CORDIA CONSTRUCTION, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031725 | \$2,098.26 | 5/16/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031726 | \$2,189.80 | 5/23/2017 | 357359 | 4IMPRINT, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031727 | \$6,109.10 | 5/23/2017 | 1902 | AMIGOS DEL VALLE, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031728 | \$630.00 | 5/23/2017 | 2666 | ATLAS, HALL & RODRIGUEZ, L.L.P | URBAN COUNTY-CONTINGENCY | |
| 1500031729 | \$3,712.98 | 5/23/2017 | 344257 | BOYS AND GIRLS CLUB OF MISSION, INC | URBAN COUNTY-CONTINGENCY | |
| 1500031730 | \$15,000.00 | 5/23/2017 | 189324 | BURTON MCCUMBER & CORTEZ, LLP | URBAN COUNTY-CONTINGENCY | |
| 1500031731 | \$610.00 | 5/23/2017 | 312002 | DEPARTMENT OF STATE HEALTH SERVICES | URBAN COUNTY-CONTINGENCY | |
| 1500031732 | \$5,877.70 | 5/23/2017 | 266345 | EMIGDIO VILLANUEVA | URBAN COUNTY-CONTINGENCY | |
| 1500031733 | \$883.24 | 5/23/2017 | 211567 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTI | URBAN COUNTY-CONTINGENCY | |
| 1500031734 | \$54,915.33 | 5/23/2017 | 344834 | HIDALGO COUNTY TREASURER | URBAN COUNTY-CONTINGENCY | |
| 1500031735 | \$23,625.00 | 5/23/2017 | 178462 | HINOJOSA ENGINEERING, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031736 | \$158.00 | 5/23/2017 | 227749 | MCALLEN SPORTS | URBAN COUNTY-CONTINGENCY | |
| 1500031737 | \$237.00 | 5/23/2017 | 427837 | NSA OP, LP | URBAN COUNTY-CONTINGENCY | |
| 1500031738 | \$600.00 | 5/23/2017 | 343978 | THE PENSION COMPANY | URBAN COUNTY-CONTINGENCY | |
| 1500031739 | \$11,881.28 | 5/23/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031740 | \$1,020.00 | 5/30/2017 | 216119 | AFFORDABLE HOMES OF SOUTH TEXAS, INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031741 | \$583.32 | 5/30/2017 | 401374 | AIM MEDIA TEXAS OPERATING, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031742 | \$231.66 | 5/30/2017 | 369837 | AVILA, PATRICIO R. | URBAN COUNTY-CONTINGENCY | |
| 1500031743 | \$3,367.48 | 5/30/2017 | 203408 | CASA OF HIDALGO CO., INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031744 | \$2,904.10 | 5/30/2017 | 76856 | CITY OF LA JOYA | URBAN COUNTY-CONTINGENCY | |
| 1500031745 | \$12.15 | 5/30/2017 | 11908 | FEDEX | URBAN COUNTY-CONTINGENCY | |
| 1500031746 | \$12,236.10 | 5/30/2017 | 353531 | FOOD BANK OF THE RIO GRANDE VALLEY | URBAN COUNTY-CONTINGENCY | |
| 1500031747 | \$286.18 | 5/30/2017 | 412376 | JORGE PEREZ CONSULTING ENGINEERS, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031748 | \$65.00 | 5/30/2017 | 414492 | MOUNTAIN GLACIER, LLC | URBAN COUNTY-CONTINGENCY | |
| 1500031749 | \$54,128.25 | 5/30/2017 | 452807 | SOUTH POOLS INC. | URBAN COUNTY-CONTINGENCY | |
| 1500031750 | \$251.03 | 5/30/2017 | 343889 | OPEN HANDS COMMUNITY CHARITABLE SERVICES | URBAN COUNTY-CONTINGENCY | |
| 1500031751 | \$1,288.22 | 5/30/2017 | 319449 | STAPLES CREDIT PLAN | URBAN COUNTY-CONTINGENCY | |
| 1500031752 | \$6,748.00 | 5/30/2017 | 344427 | THE SALVATION ARMY-MCALLEN | URBAN COUNTY-CONTINGENCY | |

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HIDALGO COUNTY, TEXAS
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| 1500031753 | \$18,490.00 | 5/30/2017 | 363308 | VALLEY LAND TITLE COMPANY LTD | URBAN COUNTY-CONTINGENCY | |
| 1500031754 | \$2,567.44 | 5/30/2017 | 41998 | WOMEN TOGETHER FOUNDATION INC. | URBAN COUNTY-CONTINGENCY | |
| ===== | | | | | | |
| | \$27,722,622.76 | | | | | |