

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
JUN 2017

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100447370	\$7.50	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 PARKS-GENERAL SUPPLIES	V
0100452086	\$50.00	6/16/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	V
0100452087	\$50.00	6/16/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	V
0100453075	\$218.00	6/20/2017	401919	CASAS, ROLANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100453082	\$816.46	6/20/2017	237167	EMBASSY SUITES AUSTIN-ARBORETUM	430TH DC-TRAVEL OUT OF COUNTY	V
0100453090	\$423.80	6/20/2017	312193	LA QUINTA INN & SUITES	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	V
0100453110	\$175.00	6/20/2017	264474	TEXAS EMERGENCY MANAGEMENT CONFERENCE	EMERGENCY MGMT-REGISTRATION FEES	V
0100453876	\$48.69	6/20/2017	453617	COMM MORTGAGE TR COMMERCIAL MTG PASS THR	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	V
0100454230	\$15.00	6/20/2017	453935	PEREZ, ESTHER	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	V
0100454699	\$350.00	6/6/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100454700	\$3,495.00	6/6/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454701	\$957.50	6/6/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100454702	\$500.00	6/6/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454703	\$5,120.00	6/6/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100454704	\$270.00	6/6/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454705	\$200.00	6/6/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454705	\$767.50	6/6/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100454705	\$2,057.50	6/6/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454706	\$450.00	6/6/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454706	\$600.00	6/6/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100454707	\$550.00	6/6/2017	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454707	\$2,340.00	6/6/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100454708	\$1,650.00	6/6/2017	451134	BELMONTE, WENDOLI RODRIGUEZ	PUBLIC DEFENSE-LEGAL SRV	
0100454709	\$405.00	6/6/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100454710	\$3,500.00	6/6/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100454711	\$1,750.00	6/6/2017	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SRV	
0100454712	\$770.00	6/6/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100454713	\$200.00	6/6/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100454713	\$275.00	6/6/2017	341746	CANTU, JUDITH ANN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454714	\$302.50	6/6/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454714	\$1,150.00	6/6/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454715	\$350.00	6/6/2017	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100454716	\$350.00	6/6/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454716	\$410.00	6/6/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454717	\$800.00	6/6/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100454718	\$1,280.00	6/6/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100454719	\$590.00	6/6/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100454720	\$300.00	6/6/2017	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454720	\$1,015.00	6/6/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454720	\$1,670.00	6/6/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100454721	\$300.00	6/6/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100454722	\$507.50	6/6/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100454723	\$240.00	6/6/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100454723	\$800.00	6/6/2017	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454723	\$1,710.00	6/6/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454724	\$615.00	6/6/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100454725	\$2,985.00	6/6/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100454726	\$350.00	6/6/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100454727	\$300.00	6/6/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100454728	\$800.00	6/6/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100454729	\$2,505.00	6/6/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100454730	\$395.00	6/6/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100454731	\$240.00	6/6/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454731	\$400.00	6/6/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454732	\$800.00	6/6/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100454733	\$300.00	6/6/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100454734	\$300.00	6/6/2017	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100454734	\$1,155.00	6/6/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454734	\$1,915.00	6/6/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454735	\$1,992.50	6/6/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454736	\$600.00	6/6/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100454737	\$300.00	6/6/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100454738	\$1,570.00	6/6/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454739	\$380.00	6/6/2017	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454740	\$1,402.50	6/6/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100454741	\$500.00	6/6/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454742	\$300.00	6/6/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100454743	\$1,340.00	6/6/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100454744	\$515.00	6/6/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454745	\$500.00	6/6/2017	161837	GOMEZ, ADAN	PUBLIC DEFENSE-LEGAL SRV	
0100454746	\$300.00	6/6/2017	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454746	\$610.00	6/6/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454747	\$205.00	6/6/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454747	\$580.00	6/6/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100454748	\$470.00	6/6/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100454749	\$300.00	6/6/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100454750	\$950.00	6/6/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100454751	\$1,000.00	6/6/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100454752	\$650.00	6/6/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100454753	\$750.00	6/6/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100454754	\$205.00	6/6/2017	199788	GUERRA, VICTORIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454754	\$1,545.00	6/6/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100454754	\$1,845.00	6/6/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454755	\$350.00	6/6/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100454756	\$1,025.00	6/6/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100454757	\$700.00	6/6/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454758	\$1,427.50	6/6/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100454759	\$205.00	6/6/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454759	\$400.00	6/6/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454760	\$1,407.50	6/6/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100454761	\$1,000.00	6/6/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100454762	\$1,000.00	6/6/2017	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100454763	\$440.00	6/6/2017	442135	LUNA, RUBEN J	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454764	\$400.00	6/6/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100454765	\$300.00	6/6/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454765	\$410.00	6/6/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454765	\$500.00	6/6/2017	396648	THE MANGI LAW OFFICE, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454766	\$422.50	6/6/2017	380725	MARROQUIN, ARMANDO JAMIL	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100454766	\$1,250.00	6/6/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100454767	\$300.00	6/6/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100454768	\$900.00	6/6/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100454769	\$515.00	6/6/2017	445274	MENDOZA, MELISANDRA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454769	\$3,130.00	6/6/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100454770	\$290.00	6/6/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454770	\$350.00	6/6/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100454771	\$350.00	6/6/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454772	\$415.00	6/6/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454772	\$625.00	6/6/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100454773	\$500.00	6/6/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100454774	\$1,442.50	6/6/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454774	\$1,880.00	6/6/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100454774	\$2,200.00	6/6/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454775	\$900.00	6/6/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100454776	\$19,397.50	6/6/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454777	\$600.00	6/6/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100454778	\$700.00	6/6/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100454779	\$700.00	6/6/2017	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100454780	\$2,000.00	6/6/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100454781	\$2,175.00	6/6/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100454782	\$900.00	6/6/2017	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100454783	\$600.00	6/6/2017	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100454784	\$1,000.00	6/6/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100454785	\$1,505.00	6/6/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454786	\$750.00	6/6/2017	443840	POPE, JOHN ADAM IV	PUBLIC DEFENSE-LEGAL SRV	
0100454787	\$1,317.50	6/6/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454788	\$500.00	6/6/2017	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454789	\$300.00	6/6/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100454790	\$1,775.00	6/6/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100454791	\$205.00	6/6/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454791	\$380.00	6/6/2017	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454791	\$400.00	6/6/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	

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0100454792	\$7,500.00	6/6/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100454793	\$2,000.00	6/6/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100454794	\$1,450.00	6/6/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100454795	\$470.00	6/6/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100454796	\$1,500.00	6/6/2017	451843	REYNA, RAUL G. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100454797	\$750.00	6/6/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100454798	\$410.00	6/6/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454799	\$410.00	6/6/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454799	\$900.00	6/6/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100454800	\$400.00	6/6/2017	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100454801	\$750.00	6/6/2017	453951	RUBEN R RAMIREZ LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100454802	\$300.00	6/6/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100454803	\$400.00	6/6/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100454804	\$1,650.00	6/6/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100454805	\$300.00	6/6/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100454806	\$350.00	6/6/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100454807	\$2,570.00	6/6/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100454808	\$900.00	6/6/2017	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100454808	\$1,340.00	6/6/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100454809	\$350.00	6/6/2017	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100454810	\$300.00	6/6/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100454811	\$400.00	6/6/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100454812	\$3,660.00	6/6/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100454813	\$402.50	6/6/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100454814	\$1,025.00	6/6/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100454814	\$1,350.00	6/6/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100454815	\$572.29	6/6/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100454815	\$646.90	6/6/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100454816	\$4,869.00	6/6/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100454817	\$129.00	6/6/2017	442704	FUENTES, BRENDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100454818	\$5,254.53	6/6/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100454819	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100454820	\$1,117.96	6/6/2017	293091	HOME DEPOT CREDIT SERVICES	JUV BOOT CAMP PAS-GENERAL SUPPLIES	

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0100454821	\$7.00	6/6/2017	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100454822	\$129.00	6/6/2017	442690	QUINTANILLA, AMANDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100454823	\$4,655.72	6/6/2017	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100454824	\$286.38	6/6/2017	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100454825	\$2.22	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100454825	\$13.32	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100454825	\$615.08	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100454825	\$4,164.08	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100454826	\$465.70	6/6/2017	251577	FRONTIER	JUV BOOT CAMP PAS-TELEPHONE	
0100454827	\$158.28	6/6/2017	287024	VERIZON WIRELESS	ALT INCARCERATION PRG-INTERNET	
0100454828	\$5.45	6/6/2017	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORT DETAINEES	
0100454829	\$14.18	6/6/2017	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100454830	\$40.00	6/6/2017	343277	CITIBANK	SHERIFF-PROFESSIONAL SRV	
0100454830	\$194.20	6/6/2017	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100454830	\$2,767.68	6/6/2017	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100454830	\$2,888.26	6/6/2017	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100454830	\$6,696.59	6/6/2017	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100454831	\$209.55	6/6/2017	343277	CITIBANK	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100454831	\$816.45	6/6/2017	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100454831	\$899.15	6/6/2017	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100454831	\$1,107.40	6/6/2017	343277	CITIBANK	CRIM DA-TRAVEL OUT OF COUNTY	
0100454831	\$1,560.20	6/6/2017	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100454832	\$13.26	6/6/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100454833	\$28.73	6/6/2017	450758	CONTRERAS, JOSE	SHERIFF-TRANSPORT DETAINEES	
0100454834	\$143.75	6/6/2017	251496	DRURY INN & SUITES- AUSTIN NORTH	CRIM DA-TRAVEL OUT OF COUNTY	
0100454835	\$111.00	6/6/2017	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100454836	\$92.07	6/6/2017	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100454837	\$48.82	6/6/2017	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORT DETAINEES	
0100454838	\$195.00	6/6/2017	329894	HINOJOSA, MONICA J	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100454839	\$229.00	6/6/2017	206393	INKS, JACQUELINE	93RD DC-REGISTRATION FEES	
0100454840	\$708.23	6/6/2017	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	
0100454841	\$7.47	6/6/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100454842	\$29.92	6/6/2017	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	

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0100454843	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454844	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454845	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454846	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454847	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454848	\$326.90	6/6/2017	201936	OMNI SAN ANTONIO	CRIM DA-TRAVEL OUT OF COUNTY	
0100454849	\$56.49	6/6/2017	312118	RAMIREZ, RICARDO	SHERIFF-TRANSPORT DETAINEES	
0100454850	\$383.35	6/6/2017	453218	SIFUENTES, ILDEFONSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100454851	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454852	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454853	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454854	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454855	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454856	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454857	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454858	\$350.00	6/6/2017	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100454859	\$2,211.50	6/6/2017	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	
0100454860	\$690.00	6/6/2017	169498	URBAN COUNTY PROGRAM	PCT4 PARKS-AID TO GOVT	
0100454861	\$457.50	6/6/2017	313572	3GS, LLC	HEALTH ADM-OTHER SRV	
0100454862	\$135.00	6/6/2017	454095	6-SHOOTER BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100454863	\$375.00	6/6/2017	454109	A-MINGO BAIL BONDS	GEN FD-A/P SHERIFF REFUND,OVERPMT	
0100454864	\$1,950.00	6/6/2017	421367	AAMECC LLC	FACILITIES MGMT CO WIDE-OTHER PROF SRV	
0100454865	\$89.40	6/6/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100454866	\$360.34	6/6/2017	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100454867	\$7,071.90	6/6/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100454868	\$1,975.00	6/6/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100454869	\$2,400.00	6/6/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100454870	\$3,075.00	6/6/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100454871	\$2,950.00	6/6/2017	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100454872	\$8.03	6/6/2017	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100454873	\$503.76	6/6/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100454874	\$48.00	6/6/2017	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100454874	\$48.00	6/6/2017	287822	AMERICAN JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	

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0100454875	\$180.00	6/6/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100454875	\$1,260.00	6/6/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100454876	\$2,375.45	6/6/2017	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-GENERAL SUPPLIES	
0100454877	\$1,428.21	6/6/2017	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-GENERAL SUPPLIES	
0100454878	\$600.00	6/6/2017	199362	ANRIGE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100454879	\$1,500.00	6/6/2017	199362	ANRIGE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100454880	\$385.09	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100454880	\$1,309.54	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100454880	\$2,390.32	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100454880	\$2,820.00	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GENERAL SUPPLIES	
0100454881	\$1,500.00	6/6/2017	441465	ARRATIA, GUILLERMO A.	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100454882	\$34.87	6/6/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100454883	\$10,271.86	6/6/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100454884	\$16,930.00	6/6/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	V
0100454885	\$42.00	6/6/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100454885	\$380.76	6/6/2017	337412	AUTOZONE	CONST PCT1-GENERAL SUPPLIES	
0100454886	\$218.83	6/6/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100454887	\$126.25	6/6/2017	453790	BANDA, ROBERTO GONZALEZ	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454888	\$2,563.80	6/6/2017	312924	BARNEY'S OF LAFAYETTE	JAIL-FURN & EQUIP CNTRLD	
0100454889	\$3,303.90	6/6/2017	430528	BENJAMIN FOODS, LLC	JAIL-FOOD	
0100454890	\$3,000.00	6/6/2017	391247	BETO SALINAS FLORES GROUP, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100454891	\$294.00	6/6/2017	365432	BOGLE, RICK & ANNETTE	PCT1 PARKS-REPAIR & MAINT SRV	
0100454891	\$364.00	6/6/2017	365432	BOGLE, RICK & ANNETTE	PCT1 SANITATION-REPAIR & MAINT SRV	
0100454892	\$4,830.00	6/6/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100454893	\$120.00	6/6/2017	454010	BRIONES, SYLVIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454894	\$181.38	6/6/2017	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100454895	\$332.48	6/6/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100454896	\$1,029.53	6/6/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100454897	\$161.86	6/6/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100454898	\$39.90	6/6/2017	140651	CARWASH CARWASH	TAX OFF-REPAIR & MAINT SRV	
0100454899	\$463.00	6/6/2017	294284	CAVAZOS, CYNTHIA	GENERAL LITIGATION-OTHER PROF SRV	
0100454900	\$576.00	6/6/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454901	\$924.00	6/6/2017	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	



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0100454902	\$2,598.00	6/6/2017	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454903	\$1,628.95	6/6/2017	153915	CDW GOVERNMENT INC.	INDIGENT DEFENSE-MACHINERY & EQUIPMENT	
0100454903	\$3,483.20	6/6/2017	153915	CDW GOVERNMENT INC.	TAX OFF-FURN & EQUIP CNTRLD	
0100454904	\$27.00	6/6/2017	444227	CERDA, MELINDA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454905	\$160.00	6/6/2017	453293	CHAPA, MARIA LETICIA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454906	\$4,205.30	6/6/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100454907	\$576.81	6/6/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100454907	\$1,024.08	6/6/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100454908	\$419.32	6/6/2017	6696	CITY OF PHARR	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100454909	\$157.45	6/6/2017	169447	CITY OF WESLACO	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100454910	\$156.83	6/6/2017	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100454910	\$178.00	6/6/2017	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100454911	\$450.00	6/6/2017	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENT	
0100454912	\$5,916.20	6/6/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100454913	\$120.00	6/6/2017	448087	CONDE, ANGEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454914	\$1,475.00	6/6/2017	355372	CTC DISTRIBUTING, LTD	DIST CLERK-GENERAL SUPPLIES	
0100454915	\$100.00	6/6/2017	454044	DE LEON, MARITZA	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454916	\$37.45	6/6/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454917	\$0.03	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100454917	\$0.08	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100454917	\$0.09	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100454917	\$0.10	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100454917	\$0.23	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100454917	\$0.26	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100454917	\$0.40	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100454917	\$1.12	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100454917	\$1.25	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100454917	\$1.96	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100454917	\$6.02	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100454917	\$17.55	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100454917	\$707.00	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100454917	\$707.00	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100454917	\$1,062.30	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	

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0100454917	\$1,888.09	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100454917	\$4,441.69	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100454917	\$21,824.19	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100454918	\$125.00	6/6/2017	454036	DIAMOND & GOLD BUYERS	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454919	\$905.00	6/6/2017	326577	E.R. PAINT SHOP & MECHANICAL	CONST PCT2-REPAIR & MAINT SRV	
0100454920	\$80.00	6/6/2017	454001	EDCOUCH ELSA TRANSPORTATION DEPARTMENT	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454921	\$4,375.00	6/6/2017	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100454922	\$539.88	6/6/2017	399060	EGNYTE, INC.	TAX OFF-COMPUTER SRV	
0100454923	\$69.20	6/6/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100454924	\$102.10	6/6/2017	11908	FEDEX	CRIM DA-POSTAGE	
0100454925	\$6.56	6/6/2017	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100454925	\$197.76	6/6/2017	11908	FEDEX	HEALTH ADM-POSTAGE	
0100454926	\$241.83	6/6/2017	448729	FLORES, MONICA M.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100454927	\$161.59	6/6/2017	125717	FRONTERA MATERIALS, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100454928	\$20.96	6/6/2017	284297	FRONTIER SOUTHWEST INCORPORATED	HUMAN SERVICES-TELEPHONE	
0100454929	\$318.73	6/6/2017	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100454930	\$1,678.79	6/6/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100454931	\$177.50	6/6/2017	161659	GAITAN, ATANACIO JR.	CONST PCT4-INSURANCE	
0100454932	\$48.40	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT2-GENERAL SUPPLIES	
0100454932	\$74.00	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-GENERAL SUPPLIES	
0100454932	\$137.00	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-GENERAL SUPPLIES	
0100454932	\$178.07	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-GENERAL SUPPLIES	
0100454932	\$311.53	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100454932	\$366.21	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100454932	\$455.00	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100454932	\$487.50	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-GENERAL SUPPLIES	
0100454932	\$990.68	6/6/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100454933	\$0.28	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-GENERAL SUPPLIES	
0100454933	\$17.25	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-REPAIR & MAINT SRV	
0100454933	\$33.17	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-GENERAL SUPPLIES	
0100454933	\$38.10	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100454933	\$51.20	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-REPAIR & MAINT SRV	
0100454933	\$81.45	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	

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0100454933	\$105.60	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100454933	\$110.40	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100454933	\$127.51	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100454933	\$159.19	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	AUXILIARY CRT-CAPITAL LEASES	
0100454933	\$159.94	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100454933	\$160.77	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100454933	\$233.95	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100454933	\$353.60	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DA CIVIL LITIGATION-CAPITAL LEASES	
0100454933	\$357.87	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	
0100454933	\$435.47	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-GENERAL SUPPLIES	
0100454933	\$535.16	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100454933	\$614.40	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-REPAIR & MAINT SRV	
0100454933	\$835.57	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100454933	\$4,008.08	6/6/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CRIM DA-CAPITAL LEASES	
0100454934	\$275.54	6/6/2017	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100454935	\$198.07	6/6/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100454935	\$1,245.62	6/6/2017	15253	GULF COAST PAPER CO.	PCT1 PARKS-GENERAL SUPPLIES	
0100454935	\$1,438.05	6/6/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100454935	\$7,505.23	6/6/2017	15253	GULF COAST PAPER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454936	\$71.60	6/6/2017	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100454936	\$218.00	6/6/2017	15261	GULF DATA PRODUCTS	VETERANS SRV-PRINTING & BINDING	
0100454936	\$555.00	6/6/2017	15261	GULF DATA PRODUCTS	CONST PCT2-PRINTING & BINDING	
0100454936	\$798.00	6/6/2017	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100454936	\$1,357.00	6/6/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100454937	\$1,752.62	6/6/2017	15571	HAMLIN POOLS L.P.	PCT2 PARKS-GENERAL SUPPLIES	
0100454938	\$42.30	6/6/2017	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-GENERAL SUPPLIES	
0100454938	\$545.99	6/6/2017	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454939	\$3,750.54	6/6/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100454939	\$4,776.00	6/6/2017	447170	HESELBEIN TIRE INC.	CONST PCT2-GENERAL SUPPLIES	
0100454940	\$5.00	6/6/2017	453510	HIDALGO CO J.P. PCT 4 PL 1	DA CIVIL LITIGATION-COURT COSTS & INVEST	
0100454941	\$920.00	6/6/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100454941	\$13,096.00	6/6/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100454942	\$36.00	6/6/2017	272566	HIDALGO COUNTY CLERK'S OFFICE	DA CIVIL LITIGATION-COURT COSTS & INVEST	

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0100454943	\$30.00	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100454944	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CO CLERK-GENERAL SUPPLIES	
0100454945	\$16.75	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	
0100454946	\$22.00	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 SANITATION-GENERAL SUPPLIES	
0100454947	\$22.00	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 SANITATION-GENERAL SUPPLIES	
0100454948	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100454949	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100454950	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	V
0100454951	\$373.55	6/6/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100454951	\$376.37	6/6/2017	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454952	\$300.00	6/6/2017	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100454953	\$262.41	6/6/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454953	\$570.33	6/6/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-GENERAL SUPPLIES	
0100454954	\$137.92	6/6/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100454955	\$3,500.00	6/6/2017	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100454956	\$45.97	6/6/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100454956	\$1,829.27	6/6/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100454957	\$364.72	6/6/2017	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100454958	\$35.00	6/6/2017	359025	JC'S RESTAURANT	430TH DC-FOOD	
0100454959	\$300.82	6/6/2017	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100454960	\$450.00	6/6/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100454961	\$2,000.00	6/6/2017	340901	KCJC REAL ESTATE PARTNERSHIP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100454962	\$44,111.49	6/6/2017	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	GEN FD-A/P DELINQUENT FEE	
0100454963	\$773.71	6/6/2017	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100454964	\$53.47	6/6/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100454964	\$97.32	6/6/2017	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100454965	\$375.00	6/6/2017	288772	GALLS, LLC	JAIL-GENERAL SUPPLIES	
0100454966	\$66.88	6/6/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100454967	\$1,750.00	6/6/2017	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100454968	\$1,000.00	6/6/2017	363626	MADRIGAL, ALEX JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100454969	\$288.58	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100454970	\$37.14	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454971	\$36.83	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100454972	\$15.30	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454973	\$22.02	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454974	\$34.67	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454975	\$32.51	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454976	\$15.30	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454977	\$32.71	6/6/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100454978	\$333.56	6/6/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100454979	\$10.25	6/6/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100454979	\$153.57	6/6/2017	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT CO WIDE-DISPOSAL	
0100454980	\$6,125.00	6/6/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100454981	\$2,250.00	6/6/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100454982	\$3,275.00	6/6/2017	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100454983	\$47.50	6/6/2017	176729	MIKE YOUNG BUSINESS FORMS	FIRE MARSHAL-PRINTING & BINDING	
0100454984	\$2,106.00	6/6/2017	443018	MILANO HAT CO., INC.	SHERIFF-CLOTHING & UNIFORMS	
0100454985	\$48.00	6/6/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT2-CLOTHING & UNIFORMS	
0100454986	\$389.85	6/6/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100454987	\$825.00	6/6/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100454988	\$275.00	6/6/2017	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100454989	\$30.00	6/6/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100454989	\$137.97	6/6/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100454990	\$62.30	6/6/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100454991	\$2.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100454991	\$3.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100454991	\$3.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100454991	\$3.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100454991	\$3.25	6/6/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100454991	\$6.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100454991	\$6.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100454991	\$6.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100454991	\$9.75	6/6/2017	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100454991	\$11.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100454991	\$13.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100454991	\$13.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	DA CIVIL LITIGATION-BOTTLED WATER	

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0100454991	\$26.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100454991	\$32.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100454991	\$32.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100454991	\$32.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100454991	\$42.25	6/6/2017	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100454991	\$48.75	6/6/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100454991	\$48.75	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100454991	\$58.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100454991	\$61.75	6/6/2017	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100454991	\$130.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100454992	\$500.00	6/6/2017	454028	MUNOZ, RUBEN RAFAEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100454993	\$269.93	6/6/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100454994	\$307.49	6/6/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100454995	\$212.52	6/6/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100454996	\$281.09	6/6/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100454997	\$95.39	6/6/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100454998	\$18.86	6/6/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100454998	\$324.84	6/6/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100454998	\$6,870.93	6/6/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100454999	\$174.71	6/6/2017	312231	OFFICE DEPOT, INC.	VETERANS SRV-GENERAL SUPPLIES	
0100454999	\$259.00	6/6/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100455000	\$1,266.00	6/6/2017	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100455001	\$6,340.47	6/6/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100455002	\$20.00	6/6/2017	444529	PALACIOS, MIGUEL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100455003	\$100.10	6/6/2017	212903	PEGASUS SCHOOLS, INC.	JUVENILE PANS- PHYSICIAN SRV EXTERNAL	
0100455004	\$16,958.45	6/6/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100455005	\$262.00	6/6/2017	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100455006	\$770.00	6/6/2017	263702	PSJA MEMORIAL HIGH SCHOOL	DUE TO OTHERS-JUVENILE RESTITUTION	
0100455007	\$3,110.00	6/6/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455008	\$9,000.00	6/6/2017	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100455009	\$2,273.96	6/6/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100455010	\$37.02	6/6/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455011	\$43,705.16	6/6/2017	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	

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0100455012	\$37,409.27	6/6/2017	454141	RHTJ PROPERTIES, L.T.D.	GEN FD-ESCROW-PLANNING OTHER	
0100455013	\$1,958.85	6/6/2017	393304	RICHLINE TECHNICAL SERVICES	AUTOPSIES-GENERAL SUPPLIES	
0100455014	\$583.67	6/6/2017	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-REPAIR & MAINT SRV	
0100455014	\$622.39	6/6/2017	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100455015	\$20.00	6/6/2017	453803	RIVAS, ZURISADAI	DUE TO OTHERS-JUVENILE RESTITUTION	
0100455016	\$41.94	6/6/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100455017	\$45.48	6/6/2017	433683	SALAZAR, ISABEL SEGURA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100455018	\$49.22	6/6/2017	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100455019	\$1,794.30	6/6/2017	201839	SHAVER FOODS, LLC	JAIL-GENERAL SUPPLIES	
0100455020	\$147.75	6/6/2017	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100455021	\$270.00	6/6/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100455022	\$2,103.41	6/6/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-TELEPHONE	
0100455022	\$2,110.08	6/6/2017	258652	SMARTCOM TELEPHONE, L.L.C.	SHERIFF-INTERNET	
0100455023	\$13,317.45	6/6/2017	373508	SOLID BORDER INC	IT COUNTYWIDE-COMPUTER SRV	
0100455024	\$1,632.35	6/6/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455025	\$216.00	6/6/2017	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-GENERAL SUPPLIES	
0100455026	\$250.00	6/6/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	SHERIFF-HOSPITAL SRV	
0100455026	\$5,029.93	6/6/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100455027	\$282.00	6/6/2017	328804	SOUTHERN TIRE MART	CONST PCT4-GENERAL SUPPLIES	
0100455028	\$588.00	6/6/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100455029	\$398.66	6/6/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100455030	\$11.44	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100455030	\$798.22	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100455030	\$1,570.20	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100455030	\$3,661.86	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100455031	\$52.55	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100455032	\$262.08	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100455032	\$1,177.28	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100455033	\$25.42	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-GENERAL SUPPLIES	
0100455033	\$28.25	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-BOTTLED WATER	
0100455033	\$84.35	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD	
0100455033	\$5,944.71	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100455034	\$171.73	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	

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0100455034	\$1,060.62	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100455035	\$60.00	6/6/2017	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 4/PL 2-DUES & MEMBERSHIPS	
0100455035	\$60.00	6/6/2017	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100455036	\$60.00	6/6/2017	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100455037	\$7.50	6/6/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100455038	\$3.00	6/6/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100455039	\$30.00	6/6/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100455040	\$30.00	6/6/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100455041	\$30.00	6/6/2017	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100455042	\$248.00	6/6/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100455042	\$646.00	6/6/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100455042	\$6,333.00	6/6/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100455043	\$11,625.00	6/6/2017	329355	LOZZ QUATEZZ LLC	PCT4 SANITATION-OTHER SRV	
0100455044	\$70.23	6/6/2017	231924	TIME WARNER CABLE	CRIM DA-CABLE/SATELLITE TV	
0100455045	\$40.00	6/6/2017	302007	TIRE CENTERS, LLC	PCT1 SANITATION-REPAIR & MAINT SRV	
0100455045	\$48.00	6/6/2017	302007	TIRE CENTERS, LLC	PCT1 PARKS-REPAIR & MAINT SRV	
0100455045	\$225.85	6/6/2017	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100455045	\$275.40	6/6/2017	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100455045	\$1,302.00	6/6/2017	302007	TIRE CENTERS, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100455046	\$42.64	6/6/2017	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100455046	\$2,485.27	6/6/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455047	\$121.97	6/6/2017	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100455048	\$937.36	6/6/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100455049	\$4.29	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100455049	\$9.50	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100455049	\$30.91	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100455049	\$33.00	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100455049	\$48.04	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100455049	\$589.39	6/6/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100455050	\$268.50	6/6/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100455050	\$474.97	6/6/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100455051	\$100.00	6/6/2017	452483	VALENCIA, DOMINGO	DUE TO OTHERS-JUVENILE RESTITUTION	
0100455052	\$17.25	6/6/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	



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0100455052	\$130.00	6/6/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455052	\$452.98	6/6/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100455053	\$93.19	6/6/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100455053	\$210.02	6/6/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455054	\$366.40	6/6/2017	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100455055	\$220.00	6/6/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455056	\$153.92	6/6/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100455057	\$227.00	6/6/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455058	\$728.66	6/6/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100455059	\$113.97	6/6/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100455060	\$3,233.00	6/6/2017	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SRV	
0100455061	\$1.90	6/6/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100455061	\$80.12	6/6/2017	40991	GRAINGER	TAX OFF-GENERAL SUPPLIES	
0100455061	\$136.06	6/6/2017	40991	GRAINGER	CRIM DA-GENERAL SUPPLIES	
0100455061	\$136.81	6/6/2017	40991	GRAINGER	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455061	\$801.32	6/6/2017	40991	GRAINGER	AUTOPSIES-FURN & EQUIP CNTRLD	
0100455061	\$1,826.58	6/6/2017	40991	GRAINGER	AUTOPSIES-GENERAL SUPPLIES	
0100455061	\$2,000.25	6/6/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100455062	\$1,688.73	6/6/2017	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100455063	\$140.90	6/6/2017	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100455064	\$0.83	6/6/2017	42129	XEROX CORPORATION	CONST PCT4-GENERAL SUPPLIES	
0100455064	\$227.67	6/6/2017	42129	XEROX CORPORATION	CONST PCT4-CAPITAL LEASES	
0100455065	\$2,157.41	6/13/2017	449121	BADIOZZAMANI, ARON REZA	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100455066	\$7,681.76	6/13/2017	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100455067	\$5,993.55	6/13/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100455068	\$232.20	6/13/2017	1007	AIR-FLO FILTER CO.	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100455069	\$150.00	6/13/2017	342033	AIRCOOL TECH - ACT CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100455070	\$140.45	6/13/2017	172219	CANO PRODUCE CO., INC.	JUV BOOT CAMP PAS-FOOD	
0100455071	\$15.00	6/13/2017	367079	CITY OF PHARR	WIC INELIGIBLE COSTS-OTHER	
0100455072	\$5,131.65	6/13/2017	277223	RELIANT, DEPT 0954	JUV BOOT CAMP PAS-ELECTRICITY	
0100455073	\$27.98	6/13/2017	263494	TORRES, FELIPA	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100455074	\$1,945.00	6/13/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455075	\$882.50	6/13/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	

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0100455076	\$550.00	6/13/2017	425621	ALMA Z. VILLARREAL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455077	\$3,490.00	6/13/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100455078	\$135.00	6/13/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455079	\$2,050.00	6/13/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455080	\$245.00	6/13/2017	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100455080	\$275.00	6/13/2017	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455080	\$450.00	6/13/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455081	\$520.00	6/13/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100455082	\$620.00	6/13/2017	299375	LAURA MARTINEZ BARBOSA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455082	\$1,355.00	6/13/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100455083	\$50.00	6/13/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100455084	\$600.00	6/13/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100455085	\$2,400.00	6/13/2017	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100455086	\$585.00	6/13/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455087	\$205.00	6/13/2017	441732	CANTU, DAVID REYMUNDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455087	\$350.00	6/13/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100455088	\$1,130.00	6/13/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100455089	\$4,060.00	6/13/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455090	\$400.00	6/13/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455090	\$1,650.00	6/13/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455091	\$85.00	6/13/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455091	\$820.00	6/13/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455092	\$600.00	6/13/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100455093	\$277.50	6/13/2017	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455093	\$325.00	6/13/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100455094	\$395.00	6/13/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100455095	\$637.50	6/13/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455095	\$1,760.00	6/13/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100455096	\$850.00	6/13/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455096	\$900.00	6/13/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100455097	\$350.00	6/13/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100455098	\$170.00	6/13/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455098	\$400.00	6/13/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	

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0100455099	\$625.00	6/13/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455100	\$1,810.00	6/13/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100455101	\$600.00	6/13/2017	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100455102	\$255.00	6/13/2017	443921	GALVAN, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100455103	\$360.00	6/13/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455103	\$1,280.00	6/13/2017	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100455104	\$4,905.00	6/13/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100455105	\$400.00	6/13/2017	452700	GARCIA, CATHERINE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455106	\$512.50	6/13/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455107	\$407.50	6/13/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455108	\$615.00	6/13/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455109	\$300.00	6/13/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455110	\$450.00	6/13/2017	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100455111	\$435.00	6/13/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100455112	\$320.00	6/13/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100455113	\$2,085.00	6/13/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455114	\$300.00	6/13/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455115	\$575.00	6/13/2017	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100455116	\$710.00	6/13/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455116	\$1,095.00	6/13/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100455117	\$1,025.00	6/13/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455118	\$650.00	6/13/2017	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SRV	
0100455119	\$300.00	6/13/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100455120	\$600.00	6/13/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100455121	\$1,250.00	6/13/2017	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100455122	\$400.00	6/13/2017	442674	GUERRA, AMELIA	PUBLIC DEFENSE-LEGAL SRV	
0100455123	\$2,760.00	6/13/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455124	\$450.00	6/13/2017	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100455125	\$1,155.00	6/13/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100455126	\$2,480.00	6/13/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100455127	\$310.00	6/13/2017	360953	HERNANDEZ, HECTOR JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455127	\$2,400.00	6/13/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455128	\$1,600.00	6/13/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100455129	\$940.00	6/13/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100455130	\$3,645.00	6/13/2017	179094	JEANNE E. HOLMES, P.C.	GEN FD-A/P PRIOR YEAR ACCRUALS	
0100455130	\$9,362.50	6/13/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455131	\$1,175.00	6/13/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455132	\$460.00	6/13/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100455133	\$410.00	6/13/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455134	\$715.00	6/13/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100455135	\$400.00	6/13/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100455136	\$510.00	6/13/2017	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100455137	\$750.00	6/13/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100455138	\$410.00	6/13/2017	445274	MENDOZA, MELISANDRA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455139	\$705.00	6/13/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455139	\$1,215.00	6/13/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455140	\$850.00	6/13/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100455141	\$300.00	6/13/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100455141	\$2,310.00	6/13/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455142	\$1,000.00	6/13/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455143	\$2,010.00	6/13/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100455143	\$2,112.50	6/13/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455144	\$400.00	6/13/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455145	\$1,600.00	6/13/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100455146	\$2,120.00	6/13/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100455147	\$350.00	6/13/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100455148	\$235.00	6/13/2017	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100455149	\$4,300.00	6/13/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455150	\$300.00	6/13/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100455151	\$1,025.00	6/13/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455152	\$1,782.50	6/13/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100455153	\$1,547.50	6/13/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100455154	\$1,350.00	6/13/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100455155	\$205.00	6/13/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455156	\$505.00	6/13/2017	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455156	\$845.00	6/13/2017	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	

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0100455157	\$520.00	6/13/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455158	\$1,775.00	6/13/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100455159	\$915.00	6/13/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100455160	\$240.00	6/13/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455161	\$240.00	6/13/2017	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455161	\$250.00	6/13/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100455162	\$1,450.00	6/13/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100455163	\$300.00	6/13/2017	444413	RIVERA, ISMAEL	PUBLIC DEFENSE-LEGAL SRV	
0100455164	\$615.00	6/13/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455165	\$350.00	6/13/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100455166	\$300.00	6/13/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100455166	\$400.00	6/13/2017	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455167	\$1,000.00	6/13/2017	443247	SALDANA LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455168	\$600.00	6/13/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100455169	\$375.00	6/13/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455170	\$800.00	6/13/2017	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100455171	\$1,450.00	6/13/2017	450260	SALINAS-CERDA, SONIA YANET	PUBLIC DEFENSE-LEGAL SRV	
0100455172	\$1,000.00	6/13/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455173	\$620.00	6/13/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100455174	\$2,172.50	6/13/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455175	\$670.00	6/13/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100455176	\$650.00	6/13/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100455177	\$400.00	6/13/2017	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455177	\$3,940.00	6/13/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100455178	\$860.00	6/13/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100455179	\$350.00	6/13/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100455180	\$3,440.00	6/13/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100455181	\$3,270.00	6/13/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100455182	\$650.00	6/13/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455183	\$900.00	6/13/2017	450146	WISE, LEAH	PUBLIC DEFENSE-LEGAL SRV	
0100455184	\$49,969.79	6/13/2017	315761	4M YOUTH SERVICES INC	JUVENILE PAS-ROOM & BOARD EXTERNAL	
0100455185	\$13,445.52	6/13/2017	248878	A WORLD FOR CHILDREN	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100455186	\$180.00	6/13/2017	228419	TIJERINA, HOMERO	CONST PCT3-VEHICLES	

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0100455187	\$126.94	6/13/2017	297984	ADAPCO, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100455188	\$782.68	6/13/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	JUVENILE DS-ADVERTISING	
0100455188	\$2,976.12	6/13/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100455188	\$5,877.48	6/13/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100455189	\$32.70	6/13/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455190	\$171.88	6/13/2017	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	INDIGENT DEFENSE-INSURANCE	
0100455191	\$180.00	6/13/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO TREASURER-OTHER SRV	
0100455191	\$360.00	6/13/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100455192	\$302.62	6/13/2017	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-GENERAL SUPPLIES	
0100455193	\$315.01	6/13/2017	1864	AMIGO POWER EQUIPMENT	FACILITIES MGMT-REPAIR & MAINT SRV	
0100455194	\$75.00	6/13/2017	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100455194	\$325.00	6/13/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100455195	\$470.56	6/13/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100455195	\$934.82	6/13/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100455195	\$2,381.48	6/13/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100455195	\$6,816.70	6/13/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100455196	\$776.62	6/13/2017	328626	AT&T	INSURANCE-CLAIMS & JUDGMENTS	
0100455197	\$2,670.00	6/13/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100455198	\$15,675.04	6/13/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100455199	\$9,534.17	6/13/2017	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100455200	\$1,166.87	6/13/2017	354295	BLUE CROSS BLUE SHIELD OF TEXAS	GENERAL LITIGATION-INSURANCE	
0100455201	\$681.97	6/13/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100455202	\$5,833.33	6/13/2017	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100455203	\$128.87	6/13/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-GENERAL SUPPLIES	
0100455203	\$228.08	6/13/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100455204	\$224.70	6/13/2017	4561	BUSTER LIND PRODUCE	JUVENILE DET PRE-FOOD	
0100455204	\$1,237.92	6/13/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100455205	\$51.40	6/13/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100455206	\$0.00	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-GENERAL SUPPLIES	
0100455206	\$89.30	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100455206	\$95.47	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100455206	\$138.00	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-REPAIR & MAINT SRV	
0100455206	\$167.79	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	

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0100455206	\$331.74	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	TAX OFF-CAPITAL LEASES	
0100455207	\$1,185.37	6/13/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455208	\$11.95	6/13/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100455209	\$34.24	6/13/2017	300896	CC DISTRIBUTORS, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100455210	\$529.06	6/13/2017	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100455211	\$14,982.84	6/13/2017	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455212	\$250.00	6/13/2017	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100455213	\$14,982.84	6/13/2017	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455214	\$9,885.51	6/13/2017	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100455215	\$127.51	6/13/2017	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100455216	\$14,982.84	6/13/2017	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455217	\$8.00	6/13/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455217	\$63.60	6/13/2017	100137	CITY OF ELSA	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455218	\$181.49	6/13/2017	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100455219	\$14,982.84	6/13/2017	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455220	\$14,982.84	6/13/2017	267538	CITY OF LA JOYA/LA JOYA MUNICIPAL LIBRAR	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455221	\$14,982.84	6/13/2017	6599	CITY OF MCALLEN	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455222	\$14,982.84	6/13/2017	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455223	\$69.55	6/13/2017	6637	CITY OF MISSION	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455224	\$67.46	6/13/2017	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100455224	\$160.44	6/13/2017	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100455225	\$14,982.84	6/13/2017	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455226	\$14,982.84	6/13/2017	215597	CITY OF PENITAS	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455227	\$14,982.84	6/13/2017	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455228	\$40.00	6/13/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455228	\$349.31	6/13/2017	76554	CITY OF SAN JUAN	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455229	\$14,982.84	6/13/2017	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455230	\$14,982.84	6/13/2017	222887	WESLACO PUBLIC LIBRARY/CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455231	\$255.42	6/13/2017	214442	COMMERCIAL KITCHEN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455232	\$160.10	6/13/2017	221953	COPYZONE, LTD	NUISANCE ABATEMENT PRG-PRINTING & BINDIN	
0100455233	\$1,390.00	6/13/2017	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100455234	\$198.00	6/13/2017	255742	CUMMINS-ALLISON CORPORATION	CO CLERK-REPAIR & MAINT SRV	
0100455235	\$20.00	6/13/2017	310239	D & M CLEANERS	139TH DC-TECHNICAL SRV	

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0100455235	\$20.00	6/13/2017	310239	D & M CLEANERS	CCL#6-TECHNICAL SRV	
0100455235	\$20.00	6/13/2017	310239	D & M CLEANERS	93RD DC-TECHNICAL SRV	
0100455236	\$290.00	6/13/2017	250562	DANABY RENTALS, INC.	JUVENILE DET PRE-LAND & BLDG RENT	
0100455236	\$290.00	6/13/2017	250562	DANABY RENTALS, INC.	JUVENILE DS-LAND & BLDG RENT	
0100455237	\$158.63	6/13/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455238	\$0.03	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100455238	\$0.09	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100455238	\$0.10	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100455238	\$0.15	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100455238	\$0.18	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100455238	\$0.28	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JUVENILE DET PRE-TELEPHONE	
0100455238	\$0.30	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100455238	\$0.57	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100455238	\$1.66	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100455238	\$5.21	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100455238	\$6.19	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100455238	\$14.75	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100455238	\$711.00	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 CRC-SUNFLOWER-TELEPHONE	
0100455238	\$807.00	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100455238	\$1,067.80	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100455238	\$1,625.73	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100455238	\$4,459.77	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100455238	\$21,335.08	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100455239	\$337.46	6/13/2017	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100455240	\$79.24	6/13/2017	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100455241	\$811.88	6/13/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100455242	\$1,828.00	6/13/2017	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100455243	\$23,896.00	6/13/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100455244	\$14,982.84	6/13/2017	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100455245	\$235.97	6/13/2017	311928	FASTENAL COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100455246	\$6.60	6/13/2017	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100455246	\$31.47	6/13/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100455247	\$24.12	6/13/2017	332852	FERGUSON ENTERPRISES, INC #61	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	



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0100455248	\$415.78	6/13/2017	416703	CURA, JOEL	FIRE MARSHAL-REPAIR & MAINT SRV	
0100455249	\$42.00	6/13/2017	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100455250	\$13.32	6/13/2017	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100455251	\$102.00	6/13/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUVENILE DET PRE-FOOD	
0100455251	\$4,462.23	6/13/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100455252	\$196.70	6/13/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100455253	\$85.00	6/13/2017	231266	G & S GLASS LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455254	\$160.00	6/13/2017	454290	GARCIA, JUAN CARLOS	INSURANCE-CLAIMS & JUDGMENTS	
0100455255	\$21.40	6/13/2017	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100455256	\$17,833.13	6/13/2017	454311	GARZA, YESENIA AND HER ATTORNEY	GENERAL LITIGATION-INSURANCE	
0100455257	\$28.80	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455257	\$95.00	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100455257	\$108.25	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUVENILE DS-PRINTING & BINDING	
0100455257	\$116.00	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100455257	\$155.90	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONST PCT4-GENERAL SUPPLIES	
0100455257	\$167.29	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100455257	\$292.58	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-GENERAL SUPPLIES	
0100455257	\$340.00	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100455257	\$348.00	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 PARKS-PRINTING & BINDING	
0100455257	\$517.98	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-GENERAL SUPPLIES	
0100455258	\$78.10	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100455258	\$78.10	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100455258	\$111.80	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100455258	\$135.20	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100455258	\$169.44	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100455258	\$203.58	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100455258	\$203.59	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-CAPITAL LEASES	
0100455258	\$242.74	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100455258	\$289.76	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100455259	\$91.25	6/13/2017	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455260	\$1,795.83	6/13/2017	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100455261	\$2,723.00	6/13/2017	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH CLINICS-CABLE/SATELLITE TV	
0100455262	\$2,814.37	6/13/2017	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SRV	

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0100455263	\$140.77	6/13/2017	15253	GULF COAST PAPER CO.	PCT4 PARKS-GENERAL SUPPLIES	
0100455263	\$440.00	6/13/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100455264	\$33,381.72	6/13/2017	227706	GULF COAST TRADES CENTER	JUVENILE PANS-ROOM & BOARD EXTERNAL	
0100455265	\$225.00	6/13/2017	15261	GULF DATA PRODUCTS	206TH DC-PRINTING & BINDING	
0100455265	\$1,659.00	6/13/2017	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100455265	\$1,850.00	6/13/2017	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100455266	\$58.00	6/13/2017	15369	GUTHRIE'S SAFE & LOCK	HEALTH CLINICS-GENERAL SUPPLIES	
0100455267	\$207.54	6/13/2017	242101	H & V EQUIPMENT SERVICES INC	PCT4 PARKS-GENERAL SUPPLIES	
0100455268	\$7.00	6/13/2017	252468	HACIENDA FORD	PURCHASING-REPAIR & MAINT SRV	
0100455269	\$19.99	6/13/2017	252468	HACIENDA FORD BODY SHOP	FIRE MARSHAL-REPAIR & MAINT SRV	
0100455270	\$606.00	6/13/2017	447170	HESELBEIN TIRE INC.	SHERIFF-GENERAL SUPPLIES	
0100455271	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455272	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455273	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455274	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455275	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100455276	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455277	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455278	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455279	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455280	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455281	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455282	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100455283	\$1,170.00	6/13/2017	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100455284	\$233.70	6/13/2017	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100455284	\$1,077.45	6/13/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100455285	\$18.28	6/13/2017	305545	THE HOME DEPOT	TAX OFF-GENERAL SUPPLIES	
0100455286	\$735.00	6/13/2017	407828	INCLUSION SOLUTIONS, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100455287	\$337.08	6/13/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100455288	\$30.00	6/13/2017	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455289	\$7.00	6/13/2017	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100455289	\$41.82	6/13/2017	179442	IVAN'S AUTOMOTIVE	NUISANCE ABATEMENT PRG-REPAIR & MAIN	
0100455289	\$52.97	6/13/2017	179442	IVAN'S AUTOMOTIVE	ENVIRONMENTAL COMPLIANCE-REPAIR & MAINT	

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0100455289	\$783.22	6/13/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100455290	\$1,166.31	6/13/2017	454281	JNR ADJUSTMENTS COMPANY INC.	INSURANCE-CLAIMS & JUDGMENTS	
0100455291	\$73.99	6/13/2017	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100455291	\$179.03	6/13/2017	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455292	\$1,259.00	6/13/2017	286508	LAB SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100455293	\$13.31	6/13/2017	119784	LABATT FOOD SERVICE	JUVENILE DET PRE-FOOD	
0100455294	\$33.27	6/13/2017	453960	LASER SURGICAL SOLUTIONS, RGV LLC	JAIL-PHYSICIAN SRV	
0100455295	\$3,072.97	6/13/2017	204129	LAW OFFICES OF PRESTON HENRICHSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100455296	\$159.65	6/13/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100455297	\$167.00	6/13/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100455298	\$2,582.02	6/13/2017	438944	LIFE CHECK DENISON, LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100455299	\$500.00	6/13/2017	168602	LONE STAR NATIONAL BANK	TAX OFF-GENERAL SUPPLIES	
0100455300	\$250.00	6/13/2017	288772	GALLS, LLC	SHERIFF-GENERAL SUPPLIES	
0100455301	\$4,180.17	6/13/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100455302	\$306.86	6/13/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100455303	\$386.89	6/13/2017	381713	MARK'S PLUMBING PARTS	JUVENILE DET PRE-GENERAL SUPPLIES	
0100455304	\$75.00	6/13/2017	291285	MATHESON TRI-GAS INC.	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100455305	\$54.76	6/13/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455306	\$6,609.60	6/13/2017	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100455307	\$324.00	6/13/2017	114154	MCM SPORTING GOODS, INC.	FIRE MARSHAL-OTHER SRV	
0100455308	\$3,840.48	6/13/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100455309	\$245.00	6/13/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100455310	\$2,070.66	6/13/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455311	\$32.66	6/13/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100455312	\$50.00	6/13/2017	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100455313	\$71.00	6/13/2017	25151	MISSION DUNCAN INS. AGENCY	CONST PCT3-INSURANCE	
0100455314	\$71.00	6/13/2017	25151	MISSION DUNCAN INS. AGENCY	CONST PCT3-INSURANCE	
0100455315	\$19.95	6/13/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455316	\$2.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100455316	\$2.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-EQUIP & VEHICLE RENT	
0100455316	\$3.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENT	
0100455316	\$3.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENT	
0100455316	\$5.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENT	

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0100455316	\$6.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100455316	\$6.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100455316	\$6.50	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC SAN JUAN-BOTTLED WATER	
0100455316	\$9.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100455316	\$10.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100455316	\$10.47	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100455316	\$13.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100455316	\$16.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENT	
0100455316	\$22.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100455316	\$22.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100455316	\$26.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100455316	\$30.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENT	
0100455316	\$31.85	6/13/2017	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100455316	\$39.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100455316	\$46.80	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100455316	\$58.50	6/13/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100455316	\$68.25	6/13/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DS-BOTTLED WATER	
0100455316	\$81.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100455316	\$136.50	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100455316	\$237.25	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100455316	\$370.50	6/13/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100455317	\$146.00	6/13/2017	217433	NATIONAL NOTARY ASSOCIATION	CCL#6-INSURANCE	
0100455318	\$108.18	6/13/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455319	\$167.08	6/13/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455320	\$111.02	6/13/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100455321	\$126.84	6/13/2017	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100455322	\$25.50	6/13/2017	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	FIRE MARSHAL-GENERAL SUPPLIES	
0100455323	\$2,880.00	6/13/2017	261319	NUECES COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100455324	\$307.40	6/13/2017	165778	JMP INTERESTS LTD	370TH DC-REFERENCE MATERIALS	
0100455324	\$339.10	6/13/2017	165778	JMP INTERESTS LTD	430TH DC-REFERENCE MATERIALS	
0100455325	\$23.21	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100455325	\$56.53	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100455325	\$60.00	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	NUISANCE ABATEMENT PRG-REPAIR & MAIN	

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0100455325	\$85.08	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100455325	\$135.18	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100455325	\$320.77	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100455325	\$428.38	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100455326	\$295.99	6/13/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	
0100455326	\$476.03	6/13/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100455326	\$2,540.18	6/13/2017	312231	OFFICE DEPOT, INC.	JP PCT 1/PL 1-GENERAL SUPPLIES	
0100455327	\$423.00	6/13/2017	449482	OTSO, INC.	PCT1 PARKS-OTHER SRV	
0100455327	\$1,266.74	6/13/2017	449482	OTSO, INC.	CO WIDE ADM-OTHER SRV	
0100455327	\$2,185.50	6/13/2017	449482	OTSO, INC.	PCT1 SANITATION-OTHER SRV	
0100455328	\$105.00	6/13/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 PARKS-REPAIR & MAINT SRV	
0100455328	\$382.50	6/13/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 SANITATION-REPAIR & MAINT SRV	
0100455329	\$32.74	6/13/2017	231193	PROTECTION 1 ALARM MONITORING INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100455330	\$110.00	6/13/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455330	\$2,300.00	6/13/2017	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100455331	\$228.00	6/13/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100455332	\$109.42	6/13/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455333	\$261.06	6/13/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455334	\$261.06	6/13/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455335	\$241.56	6/13/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455336	\$538.82	6/13/2017	401854	REPUBLIC SERVICES#863	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455337	\$285.83	6/13/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-SUNFLOWER-DISPOSAL	
0100455338	\$249.85	6/13/2017	393304	RICHLINE TECHNICAL SERVICES	206TH DC-GENERAL SUPPLIES	
0100455339	\$34.00	6/13/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100455339	\$571.17	6/13/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455340	\$20.32	6/13/2017	427527	RLC SNACKS	430TH DC-FOOD	
0100455341	\$156.00	6/13/2017	444294	RODRIGUEZ, MARICRUZ	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100455342	\$75.00	6/13/2017	358029	RUIZ LAW FIRM, P.L.L.C.	GEN FD-A/P MISC ITEMS	
0100455343	\$24.61	6/13/2017	454303	RUIZ, ELIZABETH	HEALTH CLINICS-TRAVEL IN COUNTY	
0100455344	\$1,555.80	6/13/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100455345	\$23.11	6/13/2017	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100455346	\$406.59	6/13/2017	280615	SAN MARCOS FAMILY MEDICINE, PA	JUVENILE PAS- PHYSICIAN SRV EXTERNAL	
0100455347	\$3,618.00	6/13/2017	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYS-LAND & BLDG RENT	

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0100455348	\$36,732.32	6/13/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100455349	\$107.45	6/13/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100455349	\$119.95	6/13/2017	34274	SHERWIN WILLIAMS COMPANY	139TH DC-GENERAL SUPPLIES	
0100455349	\$1,458.70	6/13/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455350	\$134.50	6/13/2017	34274	SHERWIN-WILLIAMS	PCT3 PARKS-GENERAL SUPPLIES	
0100455351	\$1,260.00	6/13/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100455352	\$75.00	6/13/2017	214531	SOS TECHNOLOGIES	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100455353	\$259.50	6/13/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455354	\$620.20	6/13/2017	129763	SOUTHERN FOODS GROUP, LLC	JUVENILE DET PRE-FOOD	
0100455355	\$335.60	6/13/2017	328804	SOUTHERN TIRE MART	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100455356	\$380.17	6/13/2017	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100455357	\$2,157.75	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-FURN & EQUIP CNTRLD	
0100455358	\$78.18	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	BAIL BOND BOARD-GENERAL SUPPLIES	
0100455358	\$139.11	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100455358	\$154.62	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-FOOD	
0100455358	\$222.20	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100455358	\$310.25	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100455358	\$316.73	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	NUISANCE ABATEMENT PRG-GENERAL SUPPL	
0100455358	\$341.80	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-GENERAL SUPPLIES	
0100455358	\$894.00	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100455359	\$369.95	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-FURN & EQUIP CNTRLD	
0100455359	\$514.09	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100455359	\$938.91	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100455359	\$1,158.83	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100455360	\$395.19	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100455361	\$52.90	6/13/2017	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100455362	\$1,797.90	6/13/2017	114243	SYSCO INC.	JAIL-FOOD	
0100455363	\$1,996.23	6/13/2017	299553	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGMENTS	V
0100455364	\$3,333.33	6/13/2017	430668	ROBERT PENA JR.	CO WIDE ADM-OTHER PROF SRV	
0100455365	\$248.00	6/13/2017	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100455365	\$646.00	6/13/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100455365	\$1,788.00	6/13/2017	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100455366	\$646.00	6/13/2017	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	

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0100455367	\$20.00	6/13/2017	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100455368	\$900.00	6/13/2017	223638	TEXAS TARPS	PCT1 SANITATION-GENERAL SUPPLIES	
0100455369	\$3,699.99	6/13/2017	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEWAL	
0100455370	\$2,071.00	6/13/2017	419532	THE J. RAMIREZ LAW FIRM	GENERAL LITIGATION-LEGAL SRV	
0100455371	\$833.33	6/13/2017	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100455372	\$634.00	6/13/2017	258598	THE PRODUCTIVITY CENTER	FIRE MARSHAL-COMPUTER SRV	
0100455373	\$85.00	6/13/2017	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100455374	\$161.00	6/13/2017	285927	THOMSON WEST	CO CLERK-REFERENCE MATERIALS	
0100455375	\$934.76	6/13/2017	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100455376	\$44.00	6/13/2017	231924	TIME WARNER CABLE	SAFETY-CABLE/SATELLITE TV	
0100455377	\$103.45	6/13/2017	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100455378	\$40.00	6/13/2017	302007	TIRE CENTERS, LLC	PCT2 SANITATION-REPAIR & MAINT SRV	
0100455379	\$999.07	6/13/2017	213934	TRANE U.S. INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455380	\$157.97	6/13/2017	205249	REYMUNDO TREVINO	430TH DC-FOOD	
0100455381	\$5,181.00	6/13/2017	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100455382	\$975.00	6/13/2017	306312	TURNKEY COMMUNICATIONS	JUVENILE DET PRE-REPAIR & MAINT SRV	
0100455383	\$22.35	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100455383	\$458.88	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	NUISANCE ABATEMENT PRG-GASOLINE/DIESEL	
0100455383	\$653.06	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUVENILE DET PRE-GASOLINE/DIESEL	
0100455383	\$1,805.02	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100455384	\$610.00	6/13/2017	230537	ULINE, INC.	TAX OFF-GENERAL SUPPLIES	
0100455385	\$4.75	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100455385	\$16.50	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100455385	\$61.82	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100455386	\$131.78	6/13/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100455386	\$439.50	6/13/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100455387	\$384.64	6/13/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100455388	\$262.50	6/13/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100455389	\$1,300.41	6/13/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455390	\$100.39	6/13/2017	251577	FRONTIER	CONST PCT1-TELEPHONE	
0100455391	\$30.00	6/13/2017	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100455391	\$89.00	6/13/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100455392	\$1,823.52	6/13/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	

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0100455393	\$31.77	6/13/2017	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100455394	\$151.96	6/13/2017	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100455395	\$2,055.13	6/13/2017	358681	VICTORIA COUNTY	JUVENILE PAS-PHYSICIAN SRV INTERNAL	
0100455395	\$46,355.20	6/13/2017	358681	VICTORIA COUNTY	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100455396	\$22,500.00	6/13/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	INSURANCE-CLAIMS & JUDGMENTS	
0100455397	\$41.71	6/13/2017	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100455397	\$507.48	6/13/2017	40991	GRAINGER	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100455397	\$1,500.00	6/13/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100455397	\$2,643.65	6/13/2017	40991	GRAINGER	JUVENILE DET PRE-GENERAL SUPPLIES	
0100455398	\$89.34	6/13/2017	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455399	\$75.18	6/13/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455400	\$2,814.85	6/13/2017	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100455401	\$550.00	6/13/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100455402	\$11,649.48	6/13/2017	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100455403	\$225.00	6/13/2017	220833	WINDSHIELDS XPRESS	CONST PCT4-REPAIR & MAINT SRV	
0100455404	\$386.93	6/13/2017	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455405	\$1,103.04	6/13/2017	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100455406	\$16.05	6/13/2017	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100455407	\$122.75	6/13/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	SHERIFF-GENERAL SUPPLIES	
0100455408	\$11.95	6/13/2017	140651	CARWASH CARWASH	PLANNING DEPT-REPAIR & MAINT SRV	
0100455409	\$141,640.12	6/13/2017	6513	CITY OF EDINBURG	GEN FD-DUE TO EDBG TIRZ#3-LA SIENNA	
0100455410	\$2,568,815.15	6/13/2017	6637	CITY OF MISSION	GEN FD-DUE TO MISSION TIRZ#1&2	
0100455411	\$1,280.00	6/13/2017	426032	CMA ACCOUNTING AND CONSULTING, INC.	CO AUDITOR-SOFTWARE LICENSE RENEWAL	
0100455412	\$30.24	6/13/2017	228389	DIRECTV	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100455413	\$2,493.00	6/13/2017	355267	ELITE K-9, INC.	SHERIFF-GENERAL SUPPLIES	
0100455414	\$153.06	6/13/2017	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100455415	\$62.05	6/13/2017	11908	FEDEX	DIST CLERK-POSTAGE	
0100455416	\$129.00	6/13/2017	344699	FIESTA CHEVROLET, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455417	\$103.25	6/13/2017	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100455418	\$308.50	6/13/2017	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100455419	\$48.00	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-GENERAL SUPPLIES	
0100455419	\$67.64	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100455419	\$172.27	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-GENERAL SUPPLIES	



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0100455419	\$1,054.56	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100455419	\$7,067.91	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FURNITURE & FIXTURES	
0100455419	\$7,648.40	6/13/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-FURN & EQUIP CNTRLD	
0100455420	\$150.00	6/13/2017	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-ADVERTISING	
0100455421	\$760.00	6/13/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100455421	\$10,272.00	6/13/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100455422	\$4,000.00	6/13/2017	428418	J & DMC PROPERTIES, LLC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100455423	\$22.89	6/13/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-GENERAL SUPPLIES	
0100455423	\$122.20	6/13/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-REPAIR & MAINT SRV	
0100455423	\$136.72	6/13/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENT	
0100455424	\$650.00	6/13/2017	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-VEHICLES	
0100455425	\$31.57	6/13/2017	419010	LUMBRERAS, MARIA	CO JUDGE-TRAVEL IN COUNTY	
0100455426	\$1,750.00	6/13/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100455427	\$3.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100455427	\$6.50	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100455427	\$9.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100455427	\$13.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100455427	\$48.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100455427	\$48.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100455427	\$68.25	6/13/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100455428	\$125.00	6/13/2017	275727	NARDIS, INC.	SHERIFF-GENERAL SUPPLIES	
0100455428	\$182.22	6/13/2017	275727	NARDIS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100455429	\$164.94	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100455430	\$507.63	6/13/2017	312231	OFFICE DEPOT, INC.	SHERIFF-GENERAL SUPPLIES	
0100455431	\$3,624.00	6/13/2017	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100455432	\$8,662.95	6/13/2017	264563	REYNA ENTERPRISES, INC DBA CRC	CO AUDITOR-MACHINERY & EQUIPMENT	
0100455433	\$10.70	6/13/2017	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100455434	\$3,880.00	6/13/2017	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100455435	\$3.75	6/13/2017	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100455436	\$800.00	6/13/2017	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	SHERIFF-GENERAL SUPPLIES	
0100455437	\$29,684.28	6/13/2017	197882	THE UNIVERSITY OF TEXAS HEALTH SCIENCE	1115 WAIVER DSRIP-OTHER PROF SRV	
0100455438	\$285.00	6/13/2017	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERGENCY MGMT-GENERAL SUPPLIES	
0100455439	\$52.22	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	

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0100455439	\$52.94	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100455439	\$576.48	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100455440	\$55.00	6/13/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100455441	\$1,007.39	6/13/2017	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100455442	\$37.99	6/13/2017	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100455443	\$97.00	6/13/2017	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100455444	\$141.16	6/13/2017	40991	W. W. GRAINGER INC.	SHERIFF-GENERAL SUPPLIES	
0100455445	\$116.99	6/13/2017	444057	ALMANZA, JONATHAN L.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100455446	\$168.00	6/13/2017	263982	COLEGIO, ROBERT	CRIM DA-TRAVEL OUT OF COUNTY	
0100455447	\$168.00	6/13/2017	441856	CRUZ, DEBBIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100455448	\$714.54	6/13/2017	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455449	\$175.28	6/13/2017	275875	EAN HOLDINGS, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100455450	\$287.68	6/13/2017	442178	JOHN Q HAMMONS RVOC TR 12281989	430TH DC-TRAVEL OUT OF COUNTY	
0100455451	\$502.85	6/13/2017	421340	JOHN Q HAMMONS RVOC TR 12281980	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100455452	\$575.17	6/13/2017	421340	JOHN Q HAMMONS RVOC TR 12281980	CO TREASURER-TRAVEL OUT OF COUNTY	
0100455453	\$515.17	6/13/2017	421340	JOHN Q HAMMONS RVOC TR 12281980	CO TREASURER-TRAVEL OUT OF COUNTY	
0100455454	\$575.17	6/13/2017	421340	JOHN Q HAMMONS RVOC TR 12281980	CO TREASURER-TRAVEL OUT OF COUNTY	
0100455455	\$33.00	6/13/2017	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100455456	\$475.26	6/13/2017	373729	FLORES, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455457	\$275.58	6/13/2017	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100455458	\$149.00	6/13/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	CRIM DA-REGISTRATION FEES	
0100455459	\$149.00	6/13/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	CRIM DA-REGISTRATION FEES	
0100455460	\$149.00	6/13/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	CRIM DA-REGISTRATION FEES	
0100455461	\$149.00	6/13/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	CRIM DA-REGISTRATION FEES	
0100455462	\$187.00	6/13/2017	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455463	\$377.00	6/13/2017	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100455464	\$187.00	6/13/2017	278939	HODGE, JAMES	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455465	\$155.25	6/13/2017	282278	HOLIDAY INN EXPRESS	CRIM DA-TRAVEL OUT OF COUNTY	
0100455466	\$177.00	6/13/2017	453331	LOPEZ, BRENDA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455467	\$332.56	6/13/2017	438154	MARTINEZ, ROSA ISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100455468	\$388.70	6/13/2017	438154	MARTINEZ, ROSA ISELA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455469	\$324.30	6/13/2017	159247	HCD AUSTIN CORPORATION	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100455470	\$324.30	6/13/2017	159247	HCD AUSTIN CORPORATION	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	

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0100455471	\$524.31	6/13/2017	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100455472	\$381.69	6/13/2017	434191	PADILLA, SALVADOR ADRIAN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455473	\$108.00	6/13/2017	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455474	\$69.00	6/13/2017	323411	RIVERA, JOEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100455475	\$168.00	6/13/2017	402621	SEPULVEDA, LAUREN	CRIM DA-TRAVEL OUT OF COUNTY	
0100455476	\$108.00	6/13/2017	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455477	\$325.28	6/13/2017	454273	TAMEZ, DEBBIE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455478	\$225.00	6/13/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100455479	\$225.00	6/13/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100455480	\$225.00	6/13/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100455481	\$225.00	6/13/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	
0100455482	\$320.00	6/13/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	430TH DC-REGISTRATION FEES	
0100455483	\$160.00	6/13/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	389TH DC-REGISTRATION FEES	
0100455484	\$160.00	6/13/2017	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	206TH DC-REGISTRATION FEES	
0100455485	\$168.00	6/13/2017	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY	
0100455486	\$116.99	6/13/2017	444049	THORN, ERIN D.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100455487	\$538.92	6/13/2017	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100455488	\$117.00	6/13/2017	291811	LAW OFFICE OF ROBERT VINA III	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100455489	\$187.00	6/13/2017	271977	ZAMARRIPA, ALFREDO R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455490	\$305.70	6/20/2017	4561	BUSTER LIND PRODUCE	JUV BOOT CAMP PAS-FOOD	
0100455491	\$85.10	6/20/2017	14788	GOODYEAR AUTO SERVICE CENTER	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100455492	\$350.00	6/20/2017	259071	JOHNSON, KATHY	JUV BOOT CAMP PAS-REGISTRATION FEES	
0100455493	\$63.96	6/20/2017	253324	JOHNSTONE SUPPLY	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100455494	\$734.89	6/20/2017	119784	LABATT FOOD SERVICE	JUV BOOT CAMP PAS-FOOD	
0100455495	\$287.58	6/20/2017	356158	MOORE MEDICAL LLC	JUV BOOT CAMP PAS-GENERAL SUPPLIES	
0100455496	\$14.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-EQUIP & VEHICLE RENT	
0100455496	\$29.25	6/20/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100455497	\$94.25	6/20/2017	414492	MOUNTAIN GLACIER, LLC	JUV BOOT CAMP PAS-BOTTLED WATER	
0100455498	\$161.85	6/20/2017	153842	NICHO PRODUCE CO, INC	JUV BOOT CAMP PAS-FOOD	
0100455499	\$38.16	6/20/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100455500	\$1,833.09	6/20/2017	114243	SYSCO INC.	JUV BOOT CAMP PAS-FOOD	
0100455501	\$275.00	6/20/2017	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	CRIM DA-REGISTRATION FEES	
0100455502	\$511.73	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV BOOT CAMP PAS-GASOLINE/DIESEL	

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0100455503	\$83.16	6/20/2017	287024	VERIZON WIRELESS	JUV BOOT CAMP PAS-WIRELESS DEVICES	
0100455503	\$113.97	6/20/2017	287024	VERIZON WIRELESS	JUVENILE DS-WIRELESS DEVICES	
0100455504	\$210.00	6/20/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-REPAIR & MAINT SRV	
0100455504	\$300.00	6/20/2017	42129	XEROX CORPORATION	JUV BOOT CAMP PAS-CAPITAL LEASES	
0100455505	\$1,507.50	6/20/2017	221562	HALFF ASSOCIATES, INC.	PCT4 DOOLITTLE RECOVERY PRJ-IMPROVEMENTS	
0100455505	\$11,912.19	6/20/2017	221562	HALFF ASSOCIATES, INC.	PCT 4 RESTITUTION-1124 M RD-BLDG	
0100455506	\$25,088.18	6/20/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100455507	\$27,426.65	6/20/2017	444219	PORTER HEDGES LLP	NEW COURTHOUSE-BUILDINGS	
0100455508	\$207.00	6/20/2017	310891	AVILA, CELESTINO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455509	\$207.00	6/20/2017	113522	CAMPOS, ARMANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455510	\$535.49	6/20/2017	347396	CANTU, MARTIN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455511	\$207.00	6/20/2017	451827	CONTRERAS, MONIQUE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455512	\$524.79	6/20/2017	362697	DE LA CRUZ, ROXANNA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455513	\$990.52	6/20/2017	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100455514	\$168.00	6/20/2017	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455515	\$207.00	6/20/2017	368539	ESPINOSA, JOE F.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455516	\$90.00	6/20/2017	233226	FLORES, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455517	\$485.37	6/20/2017	161659	GAITAN, ATANACIO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455518	\$207.00	6/20/2017	248479	GAITAN, FERNANDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455519	\$207.00	6/20/2017	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455520	\$207.00	6/20/2017	400726	GALVAN, DIOMAR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455521	\$179.20	6/20/2017	379018	GARZA, SANDRA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455522	\$207.00	6/20/2017	356433	GONZALES, CARLOS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455523	\$207.00	6/20/2017	405086	GONZALES, JULIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455524	\$250.60	6/20/2017	237302	GUAJARDO, ARTURO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455525	\$458.83	6/20/2017	283983	HYATT REGENCY HOTEL	92ND DC-TRAVEL OUT OF COUNTY	
0100455526	\$978.12	6/20/2017	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100455527	\$733.59	6/20/2017	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100455528	\$200.00	6/20/2017	144258	JPCA OF TEXAS, INC.	CONST PCT2-REGISTRATION FEES	
0100455529	\$200.00	6/20/2017	144258	JPCA OF TEXAS, INC.	CONST PCT2-REGISTRATION FEES	
0100455530	\$200.00	6/20/2017	144258	JPCA OF TEXAS, INC.	CONST PCT2-REGISTRATION FEES	
0100455531	\$200.00	6/20/2017	144258	JPCA OF TEXAS, INC.	CONST PCT2-REGISTRATION FEES	
0100455532	\$138.00	6/20/2017	341517	LOPEZ, NOE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100455533	\$295.00	6/20/2017	430315	MENDOZA, GLEN	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455534	\$179.30	6/20/2017	246883	MUNIZ, ANNETTE C.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455535	\$621.00	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT3-TRAVEL OUT OF COUNTY	
0100455536	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT3-TRAVEL OUT OF COUNTY	
0100455537	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT2-TRAVEL OUT OF COUNTY	
0100455538	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT2-TRAVEL OUT OF COUNTY	
0100455539	\$621.00	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT3-TRAVEL OUT OF COUNTY	
0100455540	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100455541	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT4-TRAVEL OUT OF COUNTY	
0100455542	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT2-TRAVEL OUT OF COUNTY	
0100455543	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT3-TRAVEL OUT OF COUNTY	
0100455544	\$621.00	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT3-TRAVEL OUT OF COUNTY	
0100455545	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	CONST PCT2-TRAVEL OUT OF COUNTY	
0100455546	\$776.25	6/20/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100455547	\$706.34	6/20/2017	201936	OMNI SAN ANTONIO	CONST PCT1-TRAVEL OUT OF COUNTY	
0100455548	\$706.34	6/20/2017	201936	OMNI SAN ANTONIO	CONST PCT1-TRAVEL OUT OF COUNTY	
0100455549	\$706.34	6/20/2017	201936	OMNI SAN ANTONIO	CONST PCT1-TRAVEL OUT OF COUNTY	
0100455550	\$706.34	6/20/2017	201936	OMNI SAN ANTONIO	CONST PCT1-TRAVEL OUT OF COUNTY	
0100455551	\$558.09	6/20/2017	395811	SSPIBR, LTD	CO CLERK-TRAVEL OUT OF COUNTY	
0100455552	\$558.09	6/20/2017	395811	SSPIBR, LTD	CO CLERK-TRAVEL OUT OF COUNTY	
0100455553	\$90.00	6/20/2017	347663	PUENTE, CRYSTAL A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455554	\$207.00	6/20/2017	410110	PUENTE, JAIME	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455555	\$90.00	6/20/2017	445240	RAMIREZ, ESMER	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455556	\$168.00	6/20/2017	309451	RAMOS, RAQUEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455557	\$207.00	6/20/2017	371564	RODRIGUEZ, DAVID JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455558	\$207.00	6/20/2017	406635	SAUCEDA, JOHN PAUL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100455559	\$90.00	6/20/2017	453366	SCHOENING, WILLIAM	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455560	\$472.57	6/20/2017	434655	SINGLETERRY, LUIS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100455561	\$322.00	6/20/2017	326135	ST. ANTHONY WYNDHAM HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100455562	\$322.00	6/20/2017	326135	ST. ANTHONY WYNDHAM HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100455563	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT4-REGISTRATION FEES	
0100455564	\$250.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES	
0100455565	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 4/PL 2-REGISTRATION FEES	

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0100455566	\$215.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 4/PL 2-REGISTRATION FEES	
0100455567	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-REGISTRATION FEES	
0100455568	\$215.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	JP PCT 4/PL 2-REGISTRATION FEES	
0100455569	\$250.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES	
0100455570	\$250.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CO CLERK-REGISTRATION FEES	
0100455571	\$350.00	6/20/2017	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	92ND DC-REGISTRATION FEES	
0100455572	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455573	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455574	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455575	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455576	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455577	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455578	\$275.00	6/20/2017	287938	TGIA	CONST PCT1-REGISTRATION FEES	
0100455579	\$75.00	6/20/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	CO AUDITOR-REGISTRATION FEES	
0100455580	\$75.00	6/20/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	CO AUDITOR-REGISTRATION FEES	
0100455581	\$1,405.00	6/20/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455582	\$14,655.00	6/20/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100455583	\$3,325.00	6/20/2017	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455584	\$505.00	6/20/2017	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455585	\$300.00	6/20/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100455586	\$280.00	6/20/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100455587	\$1,025.00	6/20/2017	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455588	\$1,905.00	6/20/2017	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455589	\$480.00	6/20/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100455590	\$1,285.00	6/20/2017	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100455591	\$140.00	6/20/2017	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100455592	\$455.00	6/20/2017	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SRV	
0100455593	\$1,117.50	6/20/2017	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100455594	\$615.00	6/20/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455595	\$1,102.50	6/20/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455595	\$2,720.00	6/20/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455596	\$3,762.50	6/20/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100455597	\$310.00	6/20/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100455597	\$880.00	6/20/2017	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100455598	\$355.00	6/20/2017	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455599	\$460.00	6/20/2017	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455599	\$650.00	6/20/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100455600	\$350.00	6/20/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	V
0100455601	\$217.50	6/20/2017	192848	CONTRERAS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100455602	\$1,350.00	6/20/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100455602	\$1,455.00	6/20/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455603	\$1,450.00	6/20/2017	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455604	\$4,100.00	6/20/2017	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SRV	
0100455605	\$300.00	6/20/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100455606	\$570.00	6/20/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100455607	\$950.00	6/20/2017	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100455607	\$1,260.00	6/20/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455608	\$907.50	6/20/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100455609	\$800.00	6/20/2017	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100455610	\$300.00	6/20/2017	452645	FLORES, MOISES JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455611	\$613.50	6/20/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455612	\$300.00	6/20/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100455613	\$300.00	6/20/2017	450510	FONSECA, AARON	PUBLIC DEFENSE-LEGAL SRV	
0100455614	\$325.00	6/20/2017	294772	GALVAN, MONICA M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455614	\$800.00	6/20/2017	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100455615	\$155.00	6/20/2017	452700	GARCIA, CATHERINE A.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455616	\$600.00	6/20/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455617	\$1,050.00	6/20/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455618	\$400.00	6/20/2017	444030	GARCIA, JOANNE	PUBLIC DEFENSE-LEGAL SRV	
0100455619	\$675.00	6/20/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455619	\$820.00	6/20/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455620	\$205.00	6/20/2017	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455621	\$205.00	6/20/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455622	\$615.00	6/20/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455623	\$350.00	6/20/2017	98655	LAW OFFICES OF RICHARD GARZA	PUBLIC DEFENSE-LEGAL SRV	
0100455624	\$700.00	6/20/2017	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SRV	

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0100455625	\$1,640.00	6/20/2017	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455626	\$275.00	6/20/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455627	\$865.00	6/20/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455628	\$300.00	6/20/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455628	\$1,305.00	6/20/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455629	\$665.00	6/20/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100455630	\$1,400.00	6/20/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100455631	\$950.00	6/20/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100455632	\$1,500.00	6/20/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100455633	\$2,870.00	6/20/2017	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455634	\$197.50	6/20/2017	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455635	\$350.00	6/20/2017	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100455636	\$600.00	6/20/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100455637	\$400.00	6/20/2017	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100455638	\$300.00	6/20/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100455639	\$3,165.00	6/20/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455640	\$600.00	6/20/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455641	\$700.00	6/20/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100455642	\$820.00	6/20/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455642	\$1,250.00	6/20/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455643	\$1,957.50	6/20/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455644	\$1,950.00	6/20/2017	450898	KENNEDY, PATRICK BRYCE	PUBLIC DEFENSE-LEGAL SRV	
0100455645	\$750.00	6/20/2017	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455646	\$1,717.50	6/20/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100455647	\$600.00	6/20/2017	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455648	\$4,750.00	6/20/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455649	\$1,540.00	6/20/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100455650	\$600.00	6/20/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100455651	\$300.00	6/20/2017	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455652	\$500.00	6/20/2017	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455652	\$1,050.00	6/20/2017	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100455653	\$600.00	6/20/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100455654	\$1,050.00	6/20/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	



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0100455655	\$400.00	6/20/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455655	\$2,665.00	6/20/2017	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100455656	\$527.50	6/20/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100455656	\$655.00	6/20/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455657	\$1,207.50	6/20/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100455658	\$1,400.00	6/20/2017	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455659	\$120.00	6/20/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100455659	\$1,465.00	6/20/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455660	\$837.50	6/20/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100455661	\$900.00	6/20/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455662	\$900.00	6/20/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100455663	\$400.00	6/20/2017	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100455664	\$1,380.00	6/20/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100455665	\$1,115.00	6/20/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455666	\$400.00	6/20/2017	450880	PINA, MARTIN ALEXIS	PUBLIC DEFENSE-LEGAL SRV	
0100455667	\$410.00	6/20/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455668	\$3,440.00	6/20/2017	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100455669	\$3,560.00	6/20/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455670	\$800.00	6/20/2017	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100455671	\$1,460.00	6/20/2017	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100455672	\$300.00	6/20/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100455673	\$600.00	6/20/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100455673	\$820.00	6/20/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455674	\$350.00	6/20/2017	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455674	\$700.00	6/20/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455675	\$20,070.00	6/20/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100455676	\$190.00	6/20/2017	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455677	\$2,512.50	6/20/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100455678	\$205.00	6/20/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455679	\$2,110.00	6/20/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455680	\$615.00	6/20/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455681	\$410.00	6/20/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455682	\$650.00	6/20/2017	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	

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0100455683	\$600.00	6/20/2017	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100455684	\$800.00	6/20/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100455685	\$375.00	6/20/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455685	\$1,000.00	6/20/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100455686	\$350.00	6/20/2017	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455686	\$620.00	6/20/2017	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455687	\$2,820.00	6/20/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100455688	\$2,595.00	6/20/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455689	\$300.00	6/20/2017	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100455690	\$1,210.00	6/20/2017	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100455691	\$432.50	6/20/2017	436542	LAW OFFICE OF CHRIS SULLY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455691	\$845.00	6/20/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	
0100455692	\$2,680.00	6/20/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100455693	\$300.00	6/20/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100455694	\$1,800.00	6/20/2017	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100455695	\$300.00	6/20/2017	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455696	\$700.00	6/20/2017	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100455697	\$310.00	6/20/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100455698	\$750.00	6/20/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100455699	\$1,000.00	6/20/2017	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100455699	\$1,535.00	6/20/2017	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455700	\$427.50	6/20/2017	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455701	\$117.13	6/20/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100455702	\$166.03	6/20/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100455702	\$392.15	6/20/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100455703	\$325.00	6/20/2017	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100455704	\$418.80	6/20/2017	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-GENERAL SUPPLIES	
0100455705	\$1,054.22	6/20/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100455705	\$3,592.67	6/20/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100455705	\$32,864.92	6/20/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100455706	\$193.60	6/20/2017	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100455707	\$190.15	6/20/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100455708	\$68.23	6/20/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100455709	\$38.62	6/20/2017	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100455710	\$2,334.13	6/20/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100455711	\$3,089.69	6/20/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100455711	\$28,097.51	6/20/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100455712	\$2,866.03	6/20/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100455713	\$645.66	6/20/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455714	\$7,785.00	6/20/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100455715	\$370.07	6/20/2017	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455716	\$1,020.76	6/20/2017	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100455717	\$227.59	6/20/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100455717	\$296.18	6/20/2017	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100455718	\$24.90	6/20/2017	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100455719	\$114.93	6/20/2017	195332	CHIEF SUPPLY CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100455720	\$885.88	6/20/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100455720	\$1,651.53	6/20/2017	10197	CITY OF EDINBURG	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455721	\$467.54	6/20/2017	10197	CITY OF EDINBURG	JUVENILE DET PRE-DISPOSAL	
0100455722	\$550.00	6/20/2017	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100455723	\$33.48	6/20/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100455724	\$726.04	6/20/2017	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100455725	\$4,243.17	6/20/2017	213861	COLLISON MASTERS INC	SHERIFF-REPAIR & MAINT SRV	
0100455726	\$3,517.20	6/20/2017	404187	COPSYNC, INC.	FIRE MARSHAL-SOFTWARE LICENSE RENEWAL	
0100455727	\$431.94	6/20/2017	342726	CSI FORENSIC SUPPLY	SHERIFF-GENERAL SUPPLIES	
0100455728	\$295.00	6/20/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-GENERAL SUPPLIES	
0100455728	\$780.00	6/20/2017	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100455729	\$532.50	6/20/2017	262455	DAHILL INDUSTRIES	SHERIFF-REPAIR & MAINT SRV	
0100455729	\$975.42	6/20/2017	262455	DAHILL INDUSTRIES	SHERIFF-CAPITAL LEASES	
0100455730	\$20.50	6/20/2017	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100455731	\$472.38	6/20/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100455732	\$842.00	6/20/2017	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455733	\$900.00	6/20/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100455734	\$384.95	6/20/2017	355267	ELITE K-9, INC.	SHERIFF-GENERAL SUPPLIES	
0100455735	\$1,764.50	6/20/2017	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100455736	\$61.20	6/20/2017	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	

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0100455737	\$27.47	6/20/2017	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100455738	\$504.47	6/20/2017	11908	FEDEX	JAIL-POSTAGE	
0100455739	\$361.33	6/20/2017	11908	FEDEX	JAIL-POSTAGE	
0100455740	\$22.45	6/20/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100455741	\$71.18	6/20/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100455742	\$79.89	6/20/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100455743	\$11.46	6/20/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100455744	\$18.51	6/20/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100455745	\$28.47	6/20/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100455746	\$12.96	6/20/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100455747	\$6.48	6/20/2017	11908	FEDEX	PURCHASING-POSTAGE	
0100455748	\$181.57	6/20/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100455748	\$2,463.06	6/20/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT4-VEHICLES	
0100455749	\$560.94	6/20/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455750	\$5,580.89	6/20/2017	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100455751	\$1,295.48	6/20/2017	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100455752	\$919.50	6/20/2017	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-GENERAL SUPPLIES	
0100455753	\$90.00	6/20/2017	183121	GALLS LLC	SHERIFF-GENERAL SUPPLIES	
0100455754	\$499.90	6/20/2017	452831	GARCIA, EVERARDO	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455755	\$11.77	6/20/2017	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100455756	\$1,218.01	6/20/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100455757	\$523.23	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-GENERAL SUPPLIES	
0100455757	\$1,854.27	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-FURN & EQUIP CNTRLD	
0100455757	\$4,663.50	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100455757	\$4,737.00	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100455757	\$8,555.14	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-FURNITURE & FIXTURES	
0100455758	\$77.30	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100455758	\$103.35	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-CAPITAL LEASES	
0100455758	\$111.80	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100455758	\$169.44	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100455758	\$192.07	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	VETERANS SRV-REPAIR & MAINT SRV	
0100455758	\$200.76	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100455759	\$252.82	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	

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0100455759	\$1,169.67	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100455760	\$1,369.56	6/20/2017	15253	GULF COAST PAPER CO.	SHERIFF-GENERAL SUPPLIES	
0100455761	\$260.00	6/20/2017	15261	GULF DATA PRODUCTS	EMERGENCY MGMT-PRINTING & BINDING	
0100455761	\$1,675.00	6/20/2017	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100455762	\$22.50	6/20/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-GENERAL SUPPLIES	
0100455762	\$85.00	6/20/2017	15369	GUTHRIE'S SAFE & LOCK	SHERIFF-REPAIR & MAINT SRV	
0100455762	\$120.00	6/20/2017	15369	GUTHRIE'S SAFE & LOCK	CO CLERK-REPAIR & MAINT SRV	
0100455763	\$180.00	6/20/2017	252468	HACIENDA FORD	TAX OFF-REPAIR & MAINT SRV	
0100455764	\$18.50	6/20/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	GENERAL LITIGATION-LEGAL SRV	
0100455765	\$22.00	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100455766	\$22.00	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100455767	\$22.00	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100455768	\$22.00	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 SANITATION-GENERAL SUPPLIES	
0100455769	\$548.06	6/20/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100455770	\$93.26	6/20/2017	291374	HOME DEPOT CREDIT SERVICE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100455771	\$3,900.00	6/20/2017	207055	IVAN G. MELENDEZ, M.D.	JAIL-PHYSICIAN SRV	
0100455772	\$91.99	6/20/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT4-REPAIR & MAINT SRV	
0100455772	\$304.94	6/20/2017	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100455772	\$630.69	6/20/2017	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100455773	\$76.25	6/20/2017	262447	JOHNSON SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455774	\$450.00	6/20/2017	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100455775	\$5.00	6/20/2017	454419	KLEBERG COUNTY JUSTICE OF THE PEACE	GEN FD-A/P MISC ITEMS	
0100455776	\$4,200.00	6/20/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100455777	\$2,075.00	6/20/2017	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100455778	\$1,415.00	6/20/2017	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SRV	
0100455779	\$66.06	6/20/2017	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100455780	\$70.89	6/20/2017	193976	LOPEZ, ANN CECILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100455781	\$196.00	6/20/2017	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-GENERAL SUPPLIES	
0100455782	\$1,607.00	6/20/2017	22357	MADDEN'S PICK-UP COVERS, INC.	EMERGENCY MGMT-VEHICLES	
0100455783	\$47.90	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100455783	\$2,767.59	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100455784	\$9,177.67	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100455785	\$29,400.58	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	

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0100455786	\$72.95	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-AID TO GOVT	
0100455786	\$576.67	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 EMERGENCY SRV LINN-SM-ELECTRICITY	
0100455787	\$565.00	6/20/2017	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100455788	\$3,625.00	6/20/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100455789	\$555.64	6/20/2017	291285	MATHESON TRI-GAS INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100455790	\$1,262.82	6/20/2017	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYS-LAND & BLDG RENT	
0100455791	\$120.00	6/20/2017	227749	MCALLEN SPORTS	CONST PCT4-CLOTHING & UNIFORMS	
0100455792	\$600.00	6/20/2017	454354	MCLAIN, J. SCOTT	GENERAL LITIGATION-LEGAL SRV	
0100455793	\$146.00	6/20/2017	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100455794	\$425.00	6/20/2017	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100455795	\$222.21	6/20/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100455796	\$461.66	6/20/2017	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100455797	\$12.00	6/20/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100455797	\$307.93	6/20/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100455798	\$191.60	6/20/2017	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100455799	\$71.00	6/20/2017	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-INSURANCE	
0100455800	\$287.72	6/20/2017	283827	MOTOROLA SOLUTIONS, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100455801	\$2.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100455801	\$2.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100455801	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-EQUIP & VEHICLE RENT	
0100455801	\$3.25	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PUBLIC AFFAIRS-BOTTLED WATER	
0100455801	\$4.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-EQUIP & VEHICLE RENT	
0100455801	\$4.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-EQUIP & VEHICLE RENT	
0100455801	\$5.98	6/20/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-GENERAL SUPPLIES	
0100455801	\$6.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100455801	\$6.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100455801	\$6.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	

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0100455801	\$6.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100455801	\$6.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100455801	\$6.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100455801	\$9.75	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100455801	\$9.75	6/20/2017	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100455801	\$9.75	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100455801	\$11.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100455801	\$13.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100455801	\$13.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100455801	\$16.25	6/20/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100455801	\$19.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100455801	\$35.94	6/20/2017	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100455801	\$52.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100455801	\$58.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	JUVENILE DET PRE-BOTTLED WATER	
0100455801	\$61.75	6/20/2017	414492	MOUNTAIN GLACIER, LLC	CCL#8-BOTTLED WATER	
0100455801	\$71.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100455801	\$84.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100455801	\$214.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100455802	\$204.00	6/20/2017	3166	NEUHAUS & COMPANY	PCT1 PARKS-GENERAL SUPPLIES	
0100455802	\$446.16	6/20/2017	3166	NEUHAUS & COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100455803	\$36.12	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100455804	\$32.43	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100455805	\$458.37	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	JUVENILE DET PRE-WATER/SEWERAGE	
0100455806	\$432.88	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100455807	\$111.45	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100455808	\$45.64	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100455809	\$166.64	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100455810	\$36.81	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100455811	\$62.55	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100455812	\$110.92	6/20/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100455813	\$2,948.21	6/20/2017	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100455813	\$3,618.00	6/20/2017	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100455814	\$166.19	6/20/2017	312231	OFFICE DEPOT, INC.	TAX OFF-GENERAL SUPPLIES	

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0100455814	\$495.49	6/20/2017	312231	OFFICE DEPOT, INC.	CONST PCT4-GENERAL SUPPLIES	
0100455814	\$950.75	6/20/2017	312231	OFFICE DEPOT, INC.	CO CLERK-GENERAL SUPPLIES	
0100455815	\$39.10	6/20/2017	210463	HOLLON OIL COMPANY	TAX OFF-REPAIR & MAINT SRV	
0100455816	\$10,618.10	6/20/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100455817	\$213.00	6/20/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-EQUIP & VEHICLE RENT	
0100455817	\$375.00	6/20/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-REPAIR & MAINT SRV	
0100455817	\$929.00	6/20/2017	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100455818	\$225.00	6/20/2017	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100455819	\$325.00	6/20/2017	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100455820	\$233.70	6/20/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100455821	\$1,708.02	6/20/2017	231193	PROTECTION 1 ALARM MONITORING INC.	JAIL-REPAIR & MAINT SRV	
0100455822	(\$2.50)	6/20/2017	91987	PUEBLO TIRES LTD	CONST PCT4-GENERAL SUPPLIES	
0100455822	\$7.00	6/20/2017	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100455822	\$17.50	6/20/2017	91987	PUEBLO TIRES LTD	SAFETY-REPAIR & MAINT SRV	
0100455822	\$37.00	6/20/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100455823	\$17.50	6/20/2017	91987	PUEBLO TIRES LTD	CONST PCT4-REPAIR & MAINT SRV	
0100455824	\$25.59	6/20/2017	244759	QUEST DIAGNOSTICS CLINICAL LABORATORIES	JAIL-PHYSICIAN SRV	
0100455825	\$127.77	6/20/2017	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100455826	\$23.36	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY	
0100455827	\$360.24	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 CRC-ELECTRICTY	
0100455828	\$13.44	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455829	\$39.20	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455830	\$12.66	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY	
0100455831	\$420.32	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455832	\$33.00	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY	
0100455833	\$156.47	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455834	\$119.22	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455835	\$167.78	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455836	\$48.10	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0100455837	\$17.45	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY	
0100455838	\$5,777.08	6/20/2017	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100455839	\$55,615.06	6/20/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100455840	\$147.04	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	



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0100455841	\$124.54	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455842	\$113.13	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100455843	\$11,330.05	6/20/2017	277223	RELIANT, DEPT 0954	JUVENILE DET PRE-ELECTRICITY	
0100455844	\$262.18	6/20/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455845	\$109.88	6/20/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455846	\$262.18	6/20/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455847	\$560.14	6/20/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100455848	\$115.18	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100455849	\$669.83	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100455850	\$95.21	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455851	\$140.47	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455852	\$7.27	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100455853	\$27.49	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100455854	\$26.42	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455855	\$26.29	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455856	\$136.32	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455857	\$33.41	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455858	\$14.92	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455859	\$13.95	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455860	\$120.84	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455861	\$19.64	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455862	\$26.94	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455863	\$35.70	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455864	\$242.59	6/20/2017	277223	RELIANT, DEPT 0954	COLONIA STREELIGHT PR-ELECTRICITY	
0100455865	\$136.37	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100455866	\$62.81	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100455867	\$39.94	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100455868	\$713.98	6/20/2017	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100455869	\$369.82	6/20/2017	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100455870	\$20.93	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455871	\$15.63	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100455872	\$41.14	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455873	\$26.90	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100455874	\$39.96	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455875	\$39.96	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455876	\$80.70	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100455877	\$93.50	6/20/2017	401854	REPUBLIC SERVICES#863	PCT4 CRC-SUNFLOWER-DISPOSAL	
0100455878	\$1,055.52	6/20/2017	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-MACHINERY & EQUIPMENT	
0100455878	\$1,297.31	6/20/2017	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-COMPUTER SRV	
0100455878	\$1,582.95	6/20/2017	393304	RICHLINE TECHNICAL SERVICES	TAX OFF-GENERAL SUPPLIES	
0100455879	\$558.10	6/20/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100455880	\$861.11	6/20/2017	321451	RODRIGUEZ, MARIA E M.D.	JAIL-PHYSICIAN SRV	
0100455881	\$3,340.00	6/20/2017	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100455882	\$2,250.97	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-GENERAL SUPPLIES	
0100455882	\$5,953.24	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-REPAIR & MAINT SRV	
0100455883	\$69.96	6/20/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100455884	\$79.49	6/20/2017	376574	SAFARILAND, LLC	SHERIFF-GENERAL SUPPLIES	
0100455885	\$556.00	6/20/2017	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-GENERAL SUPPLIES	
0100455886	\$60.00	6/20/2017	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100455886	\$1,310.00	6/20/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100455887	\$5.00	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100455888	\$28.30	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100455889	\$20.07	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100455890	\$5.00	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100455891	\$60.13	6/20/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455892	\$194.30	6/20/2017	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-GENERAL SUPPLIES	
0100455893	\$700.00	6/20/2017	407046	SOLIS, JESUS A.	SHERIFF-REPAIR & MAINT SRV	
0100455894	\$249.50	6/20/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100455894	\$440.90	6/20/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-REPAIR & MAINT SRV	
0100455894	\$2,559.20	6/20/2017	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONST PCT4-VEHICLES	
0100455895	\$754.00	6/20/2017	207179	SOUTH TEXAS FLAG	PCT4 PARKS-GENERAL SUPPLIES	
0100455896	\$640.00	6/20/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100455897	\$485.00	6/20/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	
0100455898	(\$26.55)	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100455898	\$131.65	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100455898	\$162.52	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	

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0100455898	\$323.34	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	ECONOMIC DEVELOPMENT-GENERAL SUPPLIES	
0100455898	\$437.15	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100455898	\$555.60	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100455898	\$769.25	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100455898	\$1,116.28	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100455898	\$1,600.80	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-FURN & EQUIP CNTRLD	
0100455899	\$74.80	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100455899	\$487.69	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100455899	\$1,167.10	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-FURNITURE & FIXTURES	
0100455900	\$42.00	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100455900	\$886.51	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	FIRE MARSHAL-GENERAL SUPPLIES	
0100455900	\$934.48	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100455900	\$1,522.73	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100455901	\$1,781.00	6/20/2017	35351	STATE BAR OF TEXAS	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100455902	\$35.00	6/20/2017	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100455903	\$295.00	6/20/2017	133655	SUPERIOR ALARMS	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100455904	\$235.00	6/20/2017	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100455905	\$60.00	6/20/2017	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100455906	\$3.00	6/20/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100455907	\$6,261.87	6/20/2017	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100455908	\$41.78	6/20/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-DISPOSAL	
0100455909	\$306.90	6/20/2017	37184	TEXAS STATE DIRECTORY PRESS	CO CLERK-REFERENCE MATERIALS	
0100455910	\$298.70	6/20/2017	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100455911	\$480.00	6/20/2017	285927	THOMSON WEST	CO CLERK-REFERENCE MATERIALS	
0100455912	\$104.19	6/20/2017	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100455913	\$53.95	6/20/2017	302007	TIRE CENTERS, LLC	PLANNING DEPT-REPAIR & MAINT SRV	
0100455914	\$118.35	6/20/2017	452599	TMDE CALIBRATION LABS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100455915	\$218.37	6/20/2017	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100455916	\$82.01	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100455916	\$981.33	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100455916	\$1,733.17	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100455916	\$2,692.94	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT2-GASOLINE/DIESEL	
0100455916	\$4,951.73	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	

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0100455917	\$621.48	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100455918	\$8.58	6/20/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100455918	\$96.38	6/20/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100455918	\$212.08	6/20/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100455918	\$644.50	6/20/2017	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT CO WIDE-TECHNICAL SRV	
0100455918	\$684.37	6/20/2017	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100455919	\$1,153.37	6/20/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100455920	\$372.90	6/20/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100455921	\$37.99	6/20/2017	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100455921	\$117.00	6/20/2017	287024	VERIZON WIRELESS	CONST PCT4-WIRELESS DEVICES	
0100455921	\$227.94	6/20/2017	287024	VERIZON WIRELESS	NUISANCE ABATEMENT PRG-WIRELESS DEVICES	
0100455922	\$75.98	6/20/2017	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100455923	\$37.99	6/20/2017	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	
0100455924	\$220.00	6/20/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455925	\$72.94	6/20/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100455926	\$80.98	6/20/2017	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100455927	\$234.00	6/20/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455928	\$227.00	6/20/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455929	\$455.88	6/20/2017	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100455930	\$189.95	6/20/2017	287024	VERIZON WIRELESS	PCT1 SANITATION-WIRELESS DEVICES	
0100455931	\$75.98	6/20/2017	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100455932	\$113.97	6/20/2017	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100455933	\$37.99	6/20/2017	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100455934	\$728.66	6/20/2017	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100455935	\$61.00	6/20/2017	40991	GRAINGER	FIRE MARSHAL-GENERAL SUPPLIES	
0100455935	\$163.88	6/20/2017	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100455935	\$248.00	6/20/2017	40991	GRAINGER	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100455935	\$912.00	6/20/2017	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100455936	\$5.00	6/20/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100455937	\$90.21	6/20/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100455938	\$75.18	6/20/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100455939	\$1,118.93	6/20/2017	204331	WESTBROOK CLINIC/VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SRV	
0100455940	\$195.00	6/20/2017	220833	WINDSHIELDS XPRESS	SAFETY-REPAIR & MAINT SRV	

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0100455941	\$308.20	6/20/2017	100765	WYLIE MANUFACTURING CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100455942	\$153.12	6/20/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100455943	\$10.00	6/20/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-REPAIR & MAINT SRV	
0100455943	\$78.17	6/20/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100455943	\$161.91	6/20/2017	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100455944	\$153.12	6/20/2017	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100455945	\$300.00	6/27/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100455945	\$867.50	6/27/2017	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455946	\$900.00	6/27/2017	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100455947	\$2,250.00	6/27/2017	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100455948	\$2,340.00	6/27/2017	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100455949	\$1,230.00	6/27/2017	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100455950	\$350.00	6/27/2017	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100455951	\$2,672.50	6/27/2017	442070	BALLESTEROS, ALEJANDRO	PUBLIC DEFENSE-LEGAL SRV	
0100455952	\$360.00	6/27/2017	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455952	\$870.00	6/27/2017	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100455953	\$260.00	6/27/2017	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455954	\$1,130.00	6/27/2017	441732	CANTU, DAVID REYMUNDO	PUBLIC DEFENSE-LEGAL SRV	
0100455955	\$3,630.00	6/27/2017	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100455956	\$300.00	6/27/2017	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455957	\$400.00	6/27/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455957	\$3,020.00	6/27/2017	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455958	\$425.00	6/27/2017	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SRV	
0100455959	\$205.00	6/27/2017	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455959	\$500.00	6/27/2017	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455960	\$950.00	6/27/2017	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100455961	\$475.00	6/27/2017	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100455962	\$2,545.00	6/27/2017	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455962	\$3,390.00	6/27/2017	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100455963	\$300.00	6/27/2017	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100455964	\$670.00	6/27/2017	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100455965	\$350.00	6/27/2017	450871	EHIMIKA, MIKSON	PUBLIC DEFENSE-LEGAL SRV	
0100455966	\$510.00	6/27/2017	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100455967	\$4,320.00	6/27/2017	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100455968	\$1,857.50	6/27/2017	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100455969	\$6,035.00	6/27/2017	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455970	\$350.00	6/27/2017	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100455971	\$722.50	6/27/2017	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455972	\$237.50	6/27/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455972	\$350.00	6/27/2017	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455973	\$2,502.50	6/27/2017	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100455974	\$170.00	6/27/2017	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455974	\$920.00	6/27/2017	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455975	\$400.00	6/27/2017	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455976	\$1,100.00	6/27/2017	438979	GARZA, CARINA	PUBLIC DEFENSE-LEGAL SRV	
0100455977	\$1,660.00	6/27/2017	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100455978	\$600.00	6/27/2017	449318	GARZA, KRYSTAL ELAINE	PUBLIC DEFENSE-LEGAL SRV	
0100455979	\$872.50	6/27/2017	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455980	\$950.00	6/27/2017	396621	MICHAEL L. GARZA LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455981	\$1,175.00	6/27/2017	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100455982	\$2,255.00	6/27/2017	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455983	\$1,630.00	6/27/2017	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455984	\$205.00	6/27/2017	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455984	\$515.00	6/27/2017	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455984	\$620.00	6/27/2017	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455985	\$800.00	6/27/2017	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100455986	\$1,525.00	6/27/2017	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100455987	\$700.00	6/27/2017	453153	GONZALEZ, SAVANNAH	PUBLIC DEFENSE-LEGAL SRV	
0100455987	\$820.00	6/27/2017	453153	GONZALEZ, SAVANNAH	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455988	\$700.00	6/27/2017	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100455989	\$1,862.50	6/27/2017	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100455990	\$520.00	6/27/2017	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100455991	\$300.00	6/27/2017	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100455992	\$300.00	6/27/2017	427217	D.M. HERNANDEZ LAW FIRM, PLL	PUBLIC DEFENSE-LEGAL SRV	
0100455993	\$400.00	6/27/2017	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455994	\$2,500.00	6/27/2017	360953	HERNANDEZ, HECTOR JR.	PUBLIC DEFENSE-LEGAL SRV	

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0100455995	\$350.00	6/27/2017	450634	HERNANDEZ, JAIME JR.	PUBLIC DEFENSE-LEGAL SRV	
0100455995	\$400.00	6/27/2017	450634	HERNANDEZ, JAIME JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455995	\$1,300.00	6/27/2017	450634	HERNANDEZ, JAIME JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455996	\$370.00	6/27/2017	442364	HINOJOSA, ISMAEL HUGO	PUBLIC DEFENSE-LEGAL SRV	
0100455997	\$400.00	6/27/2017	179094	JEANNE E. HOLMES, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100455997	\$900.00	6/27/2017	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100455997	\$1,095.00	6/27/2017	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100455998	\$775.00	6/27/2017	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100455999	\$1,307.50	6/27/2017	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100456000	\$3,400.00	6/27/2017	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456001	\$190.00	6/27/2017	353582	LOPEZ, TEODULO L. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456002	\$600.00	6/27/2017	442135	LUNA, RUBEN J	PUBLIC DEFENSE-LEGAL SRV	
0100456003	\$867.50	6/27/2017	428736	MALDONADO, ARNOLD ANDRE	PUBLIC DEFENSE-LEGAL SRV	
0100456004	\$600.00	6/27/2017	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456004	\$1,435.00	6/27/2017	349844	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456005	\$1,435.00	6/27/2017	396648	THE MANGI LAW OFFICE, P.C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456006	\$400.00	6/27/2017	253995	LAW OFFICE OF FRANCISCO MARTINEZ	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456007	\$400.00	6/27/2017	385174	MCGEE, DAVID LEE	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456008	\$292.50	6/27/2017	453749	MCPHERSON, WILLIAM H.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456008	\$1,062.50	6/27/2017	453749	MCPHERSON, WILLIAM H.	PUBLIC DEFENSE-LEGAL SRV	
0100456009	\$1,117.50	6/27/2017	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100456010	\$2,550.00	6/27/2017	445274	MENDOZA, MELISANDRA	PUBLIC DEFENSE-LEGAL SRV	
0100456011	\$872.50	6/27/2017	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456012	\$400.00	6/27/2017	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456013	\$1,030.00	6/27/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456013	\$1,892.50	6/27/2017	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100456014	\$267.50	6/27/2017	265543	LAW OFFICE OF DANIEL MORA, III	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456014	\$1,377.50	6/27/2017	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100456015	\$790.00	6/27/2017	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100456016	\$1,845.00	6/27/2017	322652	MORALES, JAIME M.	PUBLIC DEFENSE-LEGAL SRV	
0100456017	\$285.00	6/27/2017	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456017	\$2,275.00	6/27/2017	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456017	\$14,322.50	6/27/2017	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	

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0100456018	\$950.00	6/27/2017	382647	MUNOZ, JORGE	PUBLIC DEFENSE-LEGAL SRV	
0100456019	\$770.00	6/27/2017	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100456020	\$800.00	6/27/2017	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100456021	\$950.00	6/27/2017	434426	ORTEGON, JORGE LUIS	PUBLIC DEFENSE-LEGAL SRV	
0100456022	\$1,140.00	6/27/2017	454516	GAULT, NYE & QUINTANA, L.L.P.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456023	\$2,007.50	6/27/2017	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100456024	\$1,315.00	6/27/2017	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456025	\$1,230.00	6/27/2017	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456026	\$2,320.00	6/27/2017	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456027	\$1,300.00	6/27/2017	450014	RAMIREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100456028	\$0.00	6/27/2017	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456028	\$350.00	6/27/2017	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100456029	\$300.00	6/27/2017	407399	REGALADO, LUCIA	PUBLIC DEFENSE-LEGAL SRV	
0100456029	\$350.00	6/27/2017	407399	REGALADO, LUCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456030	\$300.00	6/27/2017	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100456031	\$422.50	6/27/2017	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100456032	\$900.00	6/27/2017	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100456033	\$350.00	6/27/2017	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SRV	
0100456034	\$2,420.00	6/27/2017	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100456035	\$350.00	6/27/2017	430897	ROCHA, BRITNY	PUBLIC DEFENSE-LEGAL SRV	
0100456035	\$1,025.00	6/27/2017	430897	ROCHA, BRITNY	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456036	\$205.00	6/27/2017	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456037	\$1,350.00	6/27/2017	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456038	\$410.00	6/27/2017	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456038	\$820.00	6/27/2017	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456038	\$2,487.50	6/27/2017	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100456039	\$1,300.00	6/27/2017	443247	SALDANA LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456040	\$1,850.00	6/27/2017	433969	SALINAS, DEREK I	PUBLIC DEFENSE-LEGAL SRV	
0100456041	\$300.00	6/27/2017	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456041	\$1,500.00	6/27/2017	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100456042	\$3,450.00	6/27/2017	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100456043	\$2,045.00	6/27/2017	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100456044	\$3,170.00	6/27/2017	436542	LAW OFFICE OF CHRIS SULLY	PUBLIC DEFENSE-LEGAL SRV	



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0100456045	\$1,430.00	6/27/2017	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SRV	
0100456046	\$800.00	6/27/2017	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100456047	\$727.50	6/27/2017	194905	LAW OFFICE OF JAVIER VILLALOBOS, P. C.	PUBLIC DEFENSE-LEGAL SRV	
0100456048	\$350.00	6/27/2017	326798	VILLALOBOS, JESUS	PUBLIC DEFENSE-LEGAL SRV	
0100456049	\$1,625.00	6/27/2017	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456050	\$270.00	6/27/2017	450146	WISE, LEAH	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100456051	\$572.29	6/27/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-DISPOSAL	
0100456051	\$2,016.39	6/27/2017	169447	CITY OF WESLACO	JUV BOOT CAMP PAS-WATER/SEWERAGE	
0100456052	\$108.00	6/27/2017	431524	ARELLANO, VELMA A.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456053	\$738.16	6/27/2017	294284	CAVAZOS, CYNTHIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456054	\$125.00	6/27/2017	454133	CODE ENFORCEMENT ASSOCIATION OF TEXAS	NUISANCE ABATEMENT PRG-REGISTRATION FEES	
0100456055	\$296.00	6/27/2017	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100456056	\$90.00	6/27/2017	454222	GARCIA, HECTOR	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456057	\$90.00	6/27/2017	454249	GARCIA, ROGELIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456058	\$680.30	6/27/2017	57622	GARZA, ALMA A., C.S.R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456059	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456060	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456061	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456062	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456063	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100456064	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	JUVENILE CI-TRAVEL OUT OF COUNTY	
0100456065	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456066	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456067	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456068	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456069	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456070	\$398.46	6/27/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100456071	\$407.15	6/27/2017	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100456072	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456073	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	JUVENILE CI-REGISTRATION FEES	
0100456074	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456075	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456076	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	

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0100456077	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456078	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456079	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456080	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456081	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456082	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	JUVENILE CI-REGISTRATION FEES	
0100456083	\$275.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	PURCHASING-REGISTRATION FEES	
0100456084	\$718.23	6/27/2017	389048	KINSEL, LISA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456085	\$550.00	6/27/2017	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100456086	\$550.00	6/27/2017	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100456087	\$550.00	6/27/2017	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100456088	\$550.00	6/27/2017	409472	LEITA HART-FANTA	CO AUDITOR-REGISTRATION FEES	
0100456089	\$47.08	6/27/2017	310735	LEO, MICHAEL	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100456090	\$90.00	6/27/2017	454206	LOVELACE, WILLIAM	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456091	\$90.00	6/27/2017	454257	MALDONADO, ARIANA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456092	\$90.00	6/27/2017	433560	MIRANDA, GLORIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456093	\$149.00	6/27/2017	255262	NATIONAL SEMINARS GROUP	CO AUDITOR-REGISTRATION FEES	
0100456094	\$90.00	6/27/2017	345113	NAVARRO, GABRIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456095	\$50.00	6/27/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100456096	\$50.00	6/27/2017	281697	NCS PEARSON, INC.	NUISANCE ABATEMENT PRG-LICENSES&PERMITS	
0100456097	\$176.88	6/27/2017	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100456098	\$90.00	6/27/2017	452491	PASLAK, CYNTHIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456099	\$90.00	6/27/2017	454214	ROQUE, BETSY	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456100	\$174.32	6/27/2017	177237	SALAZAR, MARTHA L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456101	\$90.00	6/27/2017	454230	SALINAS, JESSICA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456102	\$90.00	6/27/2017	345091	SALINAS, YVETTE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456103	\$651.16	6/27/2017	404357	SILVA, GABRIELA MARIE S. DA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456104	\$450.00	6/27/2017	313262	TEEX	NUISANCE ABATEMENT PRG-REGISTRATION FEES	
0100456105	\$250.00	6/27/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100456106	\$250.00	6/27/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100456107	\$250.00	6/27/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100456108	\$250.00	6/27/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	
0100456109	\$250.00	6/27/2017	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REGISTRATION FEES	

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0100456110	\$500.00	6/27/2017	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES	
0100456111	\$500.00	6/27/2017	217581	TEXAS COURT REPORTERS ASSOCIATION	449TH DC-REGISTRATION FEES	
0100456112	\$350.00	6/27/2017	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100456113	\$583.05	6/27/2017	294152	RENAISSANCE HOTEL MANAGEMENT CO. LLC	370TH DC-TRAVEL OUT OF COUNTY	
0100456114	\$643.05	6/27/2017	294152	RENAISSANCE HOTEL MANAGEMENT CO. LLC	430TH DC-TRAVEL OUT OF COUNTY	
0100456115	\$643.05	6/27/2017	294152	RENAISSANCE HOTEL MANAGEMENT CO. LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100456116	\$507.00	6/27/2017	294152	RENAISSANCE HOTEL MANAGEMENT CO. LLC	CCL#1-TRAVEL OUT OF COUNTY	
0100456117	\$90.00	6/27/2017	229563	TREVINO, DINA R.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100456118	\$299.00	6/27/2017	419176	1ST ALL FILE RECOVERY	JAIL-REPAIR & MAINT SRV	
0100456119	\$54.41	6/27/2017	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100456120	\$321.69	6/27/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100456121	\$273.89	6/27/2017	277916	ACTION TARGET	JAIL-GENERAL SUPPLIES	
0100456122	\$35.54	6/27/2017	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100456123	\$23.40	6/27/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456123	\$31.20	6/27/2017	1007	AIR-FLO FILTER CO.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456124	\$58.95	6/27/2017	264415	ALL AMERICAN PROPANE, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100456125	\$2,715.64	6/27/2017	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456126	\$5,452.57	6/27/2017	197572	ALLSTATE FIRE & CASUALTY INSURANCE CO	INSURANCE-CLAIMS & JUDGMENTS	
0100456127	\$225.00	6/27/2017	196339	AMERICAN AUDIO ALARM & TINT	HEALTH ADM-REPAIR & MAINT SRV	
0100456128	\$360.00	6/27/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100456129	\$100.00	6/27/2017	199362	ANRIGE, INC.	PCT1 PARKS-DISPOSAL	
0100456129	\$400.00	6/27/2017	199362	ANRIGE, INC.	PCT1 SANITATION-DISPOSAL	
0100456130	\$7,000.72	6/27/2017	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100456131	\$731.29	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100456131	\$1,441.10	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100456131	\$1,795.13	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100456131	\$2,791.80	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100456131	\$63,007.25	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100456132	\$134.79	6/27/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456133	\$62.42	6/27/2017	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100456134	\$21.92	6/27/2017	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100456135	\$5,363.09	6/27/2017	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100456136	\$4,246.49	6/27/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	

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0100456137	\$16,930.00	6/27/2017	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100456138	\$1,133.97	6/27/2017	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100456139	\$725.66	6/27/2017	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100456140	\$1,601.87	6/27/2017	454630	BEACON ASSET RECOVERY AGENCY LLC	GEN FD-UNCLAIMED PROPERTY-SPECIAL REV	
0100456141	\$45.10	6/27/2017	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100456142	\$300.00	6/27/2017	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100456143	\$945.00	6/27/2017	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100456144	\$125.73	6/27/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100456145	\$363.06	6/27/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-GENERAL SUPPLIES	
0100456145	\$751.09	6/27/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-GENERAL SUPPLIES	
0100456146	\$10,000.00	6/27/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100456147	\$220.38	6/27/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456147	\$414.64	6/27/2017	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	PCT1 CRC-GENERAL SUPPLIES	
0100456148	\$99.70	6/27/2017	172219	CANO PRODUCE CO., INC.	JAIL-FOOD	
0100456149	\$185.00	6/27/2017	261726	CARRIER ENTERPRISE, LLC	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456150	\$3,000.00	6/27/2017	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SRV	
0100456151	\$64,011.49	6/27/2017	439789	CATERPILLAR FINANCIAL SERVICES CORPORATI	PCT1 SANITATION-CAPITAL LEASES	
0100456152	\$1,133.75	6/27/2017	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100456153	\$6,009.90	6/27/2017	328197	CHARM TEX, INC.	JAIL-GENERAL SUPPLIES	
0100456154	\$3,335.39	6/27/2017	258725	CHRISTUS SPOHN HOSPITAL-ALICE	JAIL-HOSPITAL SRV	
0100456155	\$24,800.00	6/27/2017	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100456156	\$16,875.00	6/27/2017	6459	CITY OF ALTON FIRE DEPT	ALTON FD-AID TO GOVT AGENCY	
0100456157	\$2,844.17	6/27/2017	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100456158	\$3,823.00	6/27/2017	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100456159	\$32,430.23	6/27/2017	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100456160	\$17.87	6/27/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100456161	\$26.74	6/27/2017	10197	CITY OF EDINBURG	PCT4 PARKS-AID TO GOVT	
0100456162	\$262.95	6/27/2017	10197	CITY OF EDINBURG	PCT4 EMERGENCY SRV LINN-SM-WATER/SEWERAG	
0100456163	\$219.96	6/27/2017	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100456164	\$119.43	6/27/2017	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100456165	\$329.00	6/27/2017	255785	CLINICAL PATHOLOGY LABS, INC.	JUVENILE DET PRE-PHYSICIAN SRV EXTERNAL	
0100456166	\$3,776.69	6/27/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100456167	\$4,979.35	6/27/2017	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	

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0100456168	\$159.24	6/27/2017	451088	CONCORD MEDICAL GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100456169	\$360.71	6/27/2017	296384	COOKS CORRECTIONAL	JAIL-GENERAL SUPPLIES	
0100456170	\$14.70	6/27/2017	270563	CPL BUSINESS	PCT1 SANITATION-ELECTRICITY	
0100456171	\$360.00	6/27/2017	362212	TAYLOR CORPORATION	JP PCT 1/PL 1-PRINTING & BINDING	
0100456172	\$228.47	6/27/2017	352667	CUSTOM PRODUCTS CORP	PCT2 PARKS-GENERAL SUPPLIES	
0100456173	\$450.00	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	HEALTH ADM-GENERAL SUPPLIES	
0100456173	\$1,040.26	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-FURN & EQ CNTRLD	
0100456173	\$2,090.92	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT CO WIDE-FURN & FIXTURE	
0100456174	\$204.76	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100456175	\$63.24	6/27/2017	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100456176	\$120.25	6/27/2017	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100456177	\$2,297.48	6/27/2017	250899	DOCTORS HOSPITAL AT RENAISSANCE	SHERIFF-HOSPITAL SRV	
0100456178	\$236.60	6/27/2017	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100456179	\$1,373.80	6/27/2017	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100456180	\$265.15	6/27/2017	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SRV	
0100456181	\$36,325.00	6/27/2017	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100456182	\$3,419.02	6/27/2017	11827	FARMER BROS. CO.	JAIL-FOOD	
0100456183	\$30.52	6/27/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100456184	\$54.95	6/27/2017	11908	FEDEX	SHERIFF-POSTAGE	
0100456185	\$519.21	6/27/2017	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100456186	\$1,440.11	6/27/2017	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100456187	\$67.41	6/27/2017	208426	GARZA, NORMA LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100456188	\$91.88	6/27/2017	125539	GARZA, ROBERT	VISITING JUDGES-COURT COST & INVESTIGATI	
0100456189	\$21.78	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100456189	\$138.93	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100456189	\$263.00	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100456189	\$441.08	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100456189	\$2,558.82	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100456190	\$493.72	6/27/2017	169242	GCR TIRE CENTERS	CONST PCT1-GENERAL SUPPLIES	
0100456191	\$78.10	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100456191	\$81.45	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-REPAIR & MAINT SRV	
0100456191	\$88.00	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-REPAIR & MAINT SRV	
0100456191	\$105.60	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	

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0100456191	\$110.40	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100456191	\$135.20	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100456191	\$138.05	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-REPAIR & MAINT SRV	
0100456191	\$148.37	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PUBLIC AFFAIRS-CAPITAL LEASES	
0100456191	\$159.94	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	INFO TECH DEPT-CAPITAL LEASES	
0100456191	\$160.77	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100456191	\$203.58	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	EXECUTIVE OFFICE-CAPITAL LEASES	
0100456191	\$242.74	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100456191	\$359.02	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN SERVICES-CAPITAL LEASES	
0100456191	\$535.16	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100456191	\$689.15	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100456191	\$1,600.12	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100456192	\$176.00	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100456192	\$300.57	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100456193	\$1,795.83	6/27/2017	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100456194	\$2,250.00	6/27/2017	451541	GONZALEZ, ARTURO JR.	SHERIFF-OTHER SRV	
0100456195	\$5,134.50	6/27/2017	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100456196	\$25.00	6/27/2017	15369	GUTHRIE'S SAFE & LOCK	PCT2 PARKS-GENERAL SUPPLIES	
0100456197	\$45.63	6/27/2017	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100456197	\$248.04	6/27/2017	252468	HACIENDA FORD BODY SHOP	SHERIFF-REPAIR & MAINT SRV	
0100456198	\$38,750.00	6/27/2017	252484	HAYS COUNTY TREASURER	JUVENILE PAS-ROOM & BOARD INTERNAL	
0100456199	\$221.76	6/27/2017	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100456200	\$800.00	6/27/2017	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100456200	\$15,296.00	6/27/2017	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100456201	\$555.82	6/27/2017	437913	HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT	JAIL-OTHER PROF SRV	
0100456202	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456203	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456204	\$22.00	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100456205	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	HEALTH ADM-GENERAL SUPPLIES	
0100456206	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100456207	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100456208	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100456209	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	

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0100456210	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100456211	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100456212	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456213	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456214	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456215	\$22.00	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456216	\$7.50	6/27/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100456217	\$11.00	6/27/2017	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100456217	\$573.64	6/27/2017	94366	BD HOLT CO	PCT3 SANITATION-GENERAL SUPPLIES	
0100456218	\$359.35	6/27/2017	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100456219	\$189.50	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-GENERAL SUPPLIES	
0100456219	\$229.46	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-GENERAL SUPPLIES	
0100456220	\$7,176.76	6/27/2017	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-PRINTING & BINDING	
0100456221	\$771.67	6/27/2017	242047	INTAB, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100456222	\$83.99	6/27/2017	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100456222	\$947.38	6/27/2017	179442	IVAN'S AUTOMOTIVE	HEALTH ADM-REPAIR & MAINT SRV	
0100456223	\$22.75	6/27/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100456223	\$133.48	6/27/2017	253324	JOHNSTONE SUPPLY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456224	\$50.00	6/27/2017	364355	KANDIYOHI COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100456225	\$799.74	6/27/2017	20028	KAUTSCH LUMBER CO., INC.	JAIL-GENERAL SUPPLIES	
0100456226	\$160.30	6/27/2017	23027	KVAPIL, MARK A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100456227	\$46.73	6/27/2017	453960	LASER SURGICAL SOLUTIONS, RGV LLC	JAIL-PHYSICIAN SRV	
0100456228	\$124.36	6/27/2017	282693	LEXISNEXIS RISK SOLUTIONS	CO AUDITOR-TECHNICAL SRV	
0100456228	\$1,455.00	6/27/2017	282693	LEXISNEXIS RISK SOLUTIONS	SHERIFF-TECHNICAL SRV	
0100456229	\$167.00	6/27/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100456230	\$159.65	6/27/2017	237507	LEXISNEXIS RISK SOLUTIONS	CO CLERK-TECHNICAL SRV	
0100456231	\$500.00	6/27/2017	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENT	
0100456232	\$110.58	6/27/2017	349798	LOWE'S	JUVENILE DET PRE-GENERAL SUPPLIES	
0100456233	\$43.71	6/27/2017	171778	LUTHERAN SOCIAL SERVICES	CHILD WELFARE-ROOM & BOARD	
0100456234	\$178.09	6/27/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100456234	\$338.63	6/27/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456235	\$8.58	6/27/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100456236	\$15.40	6/27/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100456237	\$2,675.00	6/27/2017	143332	MARTINEZ, XAVIER J. PH.D.	JUVENILE YS-PHYSICIAN SRV EXTERNAL	
0100456238	\$820.62	6/27/2017	437123	MATA PHYSICAL THERAPY CLINIC, P.C.	JAIL-PHYSICIAN SRV	
0100456239	\$119.80	6/27/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100456239	\$569.89	6/27/2017	23493	MATT'S CASH & CARRY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456240	\$5,425.00	6/27/2017	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100456241	\$133.71	6/27/2017	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100456242	\$40.37	6/27/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100456242	\$255.18	6/27/2017	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100456243	\$91.52	6/27/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100456244	\$439.24	6/27/2017	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100456244	\$2,360.00	6/27/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100456244	\$5,726.56	6/27/2017	190454	MICHELIN NORTH AMERICA, INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100456245	\$515.90	6/27/2017	441686	MID VALLEY TRAILER REPAIR, INC.	CONST PCT1-REPAIR & MAINT SRV	
0100456246	\$586.00	6/27/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT1-CLOTHING & UNIFORMS	
0100456246	\$1,984.00	6/27/2017	371742	MILLER UNIFORMS & EMBLEMS, INC.	CONST PCT1-GENERAL SUPPLIES	
0100456247	\$22.04	6/27/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100456248	\$250.00	6/27/2017	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100456249	\$542.50	6/27/2017	202916	MO-VAC ENVIRONMENTAL, INC.	SHERIFF- DISPOSAL	
0100456250	\$93.45	6/27/2017	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100456251	\$46.73	6/27/2017	243868	MOHAMMAD H. KOTAKI, M.D.	JAIL-PHYSICIAN SRV	
0100456252	\$12,675.00	6/27/2017	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100456253	\$297.52	6/27/2017	356158	MOORE MEDICAL LLC	JUVENILE DET PRE-GENERAL SUPPLIES	
0100456253	\$3,234.50	6/27/2017	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100456254	\$242.69	6/27/2017	312436	MORRISON SUPPLY COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456255	\$2.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENT	
0100456255	\$2.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-EQUIP & VEHICLE RENT	
0100456255	\$2.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENT	
0100456255	\$2.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENT	
0100456255	\$3.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100456255	\$3.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENT	
0100456255	\$3.25	6/27/2017	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100456255	\$3.25	6/27/2017	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100456255	\$3.25	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	



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0100456255	\$6.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100456255	\$6.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100456255	\$6.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100456255	\$6.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100456255	\$19.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CONST PCT1-BOTTLED WATER	
0100456255	\$24.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100456255	\$27.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENT	
0100456255	\$29.25	6/27/2017	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100456255	\$34.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENT	
0100456255	\$74.75	6/27/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100456255	\$234.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100456255	\$344.50	6/27/2017	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100456255	\$447.05	6/27/2017	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100456255	\$624.00	6/27/2017	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100456256	\$50.00	6/27/2017	371815	MR. VICTORS LTD. CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100456257	\$468.32	6/27/2017	443077	GARCIA, LUIS E.	JAIL-FOOD	
0100456258	\$6,000.00	6/27/2017	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100456259	\$1,900.00	6/27/2017	334227	NEW ENGLAND SECURITY LOCK CO	JAIL-GENERAL SUPPLIES	
0100456260	\$662.08	6/27/2017	352799	NORFOXX REFRIGERATION, INC.	AUTOPSIES-REPAIR & MAINT SRV	
0100456261	\$105.88	6/27/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456262	\$189.60	6/27/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456263	\$158.37	6/27/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456264	\$2,036.39	6/27/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456265	\$293.07	6/27/2017	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT CO WIDE-WATER/SEWERAGE	
0100456266	\$12.26	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456266	\$112.10	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100456266	\$417.21	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100456266	\$649.77	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456267	\$2,049.41	6/27/2017	453323	KARNES COUNTY HOSPITAL DISTRICT	JAIL-HOSPITAL SRV	
0100456268	\$29.95	6/27/2017	245011	PATHOLOGY LABORATORY LLP	SHERIFF-PHYSICIAN SRV	
0100456269	\$54.41	6/27/2017	28207	PEDRO MONTANO, M.D.	JAIL-PHYSICIAN SRV	
0100456270	\$15.00	6/27/2017	453935	PEREZ, ESTHER	GEN FD-ADV PCT2-SWIMMING POOL CHNG FD	
0100456271	\$120.00	6/27/2017	406856	PERISCOPE INTERMEDIATE CORP.	PURCHASING-SOFTWARE LICENSE RENEWAL	

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0100456272	\$507.85	6/27/2017	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100456273	\$705.00	6/27/2017	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100456273	\$1,175.00	6/27/2017	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100456274	\$102.83	6/27/2017	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100456275	\$31.85	6/27/2017	231193	PROTECTION 1 ALARM MONITORING INC.	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100456275	\$50.00	6/27/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100456276	\$294.00	6/27/2017	231193	PROTECTION 1 ALARM MONITORING INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100456277	\$13,173.00	6/27/2017	423157	RADIANT RFID LLC	HEALTH CLINICS-COMPUTER SRV	
0100456278	\$6.68	6/27/2017	256161	RADIOLOGY & IMAGING OF SO	JAIL-PHYSICIAN SRV	
0100456279	\$595.99	6/27/2017	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100456280	\$66.89	6/27/2017	277223	RELIANT	PCT4 PARKS-ELECTRICITY	
0100456281	\$200.58	6/27/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456282	\$380.56	6/27/2017	277223	RELIANT, DEPT 0954	FACILITIES MGMT CO WIDE-ELECTRICITY	
0100456283	\$254.73	6/27/2017	430285	RGV PATHOLOGY CONSULTANTS, PA	JAIL-PHYSICIAN SRV	
0100456284	\$423.42	6/27/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456284	\$1,044.79	6/27/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100456285	\$17,982.42	6/27/2017	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100456286	\$2,504.37	6/27/2017	454397	ROJANO, DAVID	INSURANCE-CLAIMS & JUDGMENTS	
0100456287	\$77.02	6/27/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100456288	\$91.80	6/27/2017	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100456288	\$110.72	6/27/2017	304131	SAENZ HARDWARE	PCT3 PARKS-GENERAL SUPPLIES	
0100456289	\$2,250.00	6/27/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100456290	\$600.00	6/27/2017	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100456291	\$8,214.60	6/27/2017	399981	SANCHEZ, ROBERT	FACILITIES MGMT CO WIDE-PEST CONTROL	
0100456292	\$8,330.16	6/27/2017	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100456293	\$977.33	6/27/2017	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456294	\$904.00	6/27/2017	433098	MIGUEL MIRELES JR	PCT2 PARKS-GENERAL SUPPLIES	
0100456295	\$18.56	6/27/2017	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100456296	\$70.00	6/27/2017	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100456296	\$2,800.00	6/27/2017	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100456297	\$904.80	6/27/2017	290491	SOUTH TEXAS HEALTH CARE SYSTEM	JAIL-HOSPITAL SRV	
0100456298	\$544.00	6/27/2017	362263	THE CENTER OF INDUSTRIAL REHABILITATION	SHERIFF-OTHER PROF SRV	
0100456299	\$485.00	6/27/2017	210501	SPRINT	CONST PCT3-WIRELESS DEVICES	

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0100456300	\$39.82	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100456300	\$1,221.98	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100456301	\$37.50	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100456302	\$11.14	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100456303	\$29.90	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100456304	\$39.82	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100456305	\$442.67	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100456306	\$1,367.85	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	HEALTH CLINICS-GENERAL SUPPLIES	
0100456307	\$870.03	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100456308	\$985.20	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100456309	\$2,505.90	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100456310	\$1,650.00	6/27/2017	441066	SUITEBRIAR, INC.	CRIM DA-COMPUTER SRV	
0100456311	\$7.50	6/27/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100456312	\$38.40	6/27/2017	288888	TEXAS GAS SERVICE	FACILITIES MGMT CO WIDE-NATURAL GAS	
0100456313	\$323.00	6/27/2017	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100456313	\$4,712.00	6/27/2017	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100456314	\$3,750.00	6/27/2017	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT CO WIDE -REPAIR & MAINT	
0100456315	\$7.00	6/27/2017	302007	TIRE CENTERS, LLC	PCT2 PARKS-REPAIR & MAINT SRV	
0100456315	\$62.90	6/27/2017	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100456315	\$157.03	6/27/2017	302007	TIRE CENTERS, LLC	HEALTH ADM-REPAIR & MAINT SRV	
0100456316	\$93.09	6/27/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100456316	\$4,092.36	6/27/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100456317	\$726.57	6/27/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100456318	\$2,806.03	6/27/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100456319	\$78.65	6/27/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100456319	\$154.50	6/27/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100456320	\$42.18	6/27/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT-GENERAL SUPPLIES	
0100456320	\$358.08	6/27/2017	40363	CED - SAN ANTONIO	FACILITIES MGMT CO WIDE-GENERAL SUPPLIES	
0100456321	\$93.94	6/27/2017	251577	FRONTIER	HEALTH CLINICS-TELEPHONE	
0100456322	\$37.99	6/27/2017	287024	VERIZON WIRELESS	139TH DC-WIRELESS DEVICES	
0100456323	\$147.08	6/27/2017	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100456323	\$287.22	6/27/2017	40991	GRAINGER	ELECTIONS DEPT-GENERAL SUPPLIES	
0100456324	\$15,625.00	6/27/2017	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	

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0100456325	\$1,699.44	6/27/2017	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-GENERAL SUPPLIES	
0100456326	\$20.86	6/27/2017	333212	WOODBURY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100456327	\$55.00	6/27/2017	42129	XEROX CORPORATION	PCT4 CRC-REPAIR & MAINT SRV	
0100456327	\$156.10	6/27/2017	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100456328	\$704.15	6/27/2017	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100456329	\$4,494.00	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 BOYS&GIRLS CLUB-BUILDINGS	
0100456330	(\$1,000.60)	6/27/2017	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	GEN FD-RET/PAY PCT4 RSTITUTION-1124 M RD	
0100456330	\$20,011.76	6/27/2017	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	PCT 4 RESTITUTION-1124 M RD-BLDG	
0200419382	\$56.76	6/20/2017	305545	THE HOME DEPOT	BASIC SUPERVISION-GENERAL SUPPLIES	V
0200421493	\$4,674.65	6/20/2017	404187	COPSYNC, INC.	CONST PCT4 CCP59-VEHICLES	V
0200421628	\$85.00	6/20/2017	355003	HOPE FAMILY HEALTH CENTER	BASIC SUPERVISION-REGISTRATION FEES	V
0200421898	\$10,593.44	6/6/2017	248878	A WORLD FOR CHILDREN	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200421899	\$73,310.00	6/6/2017	297984	ADAPCO, INC.	ELC-MACHINERY & EQUIPMENT	
0200421900	\$550.00	6/6/2017	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200421901	\$180.00	6/6/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200421902	\$11,825.00	6/6/2017	420034	ARANDA, JAMES	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200421903	\$1,340.49	6/6/2017	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421904	(\$967.99)	6/6/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 1/2 E-ROADS	
0200421904	\$9,679.99	6/6/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 2½ E-ROADS	
0200421905	\$1,802.50	6/6/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200421906	\$33.36	6/6/2017	328626	AT&T	SATF-TELEPHONE	
0200421907	\$4.28	6/6/2017	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421908	\$4,800.00	6/6/2017	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200421909	\$7,377.30	6/6/2017	399728	BIC DEVELOPMENT CORP.	WIC ADM-LAND & BLDG RENT	
0200421910	\$296.80	6/6/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200421911	\$20.00	6/6/2017	292885	BRIONES, AQUILINA	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200421912	\$41.73	6/6/2017	212873	CARRANZA, ALICE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200421913	\$50.40	6/6/2017	222062	CARRILLO, IRENE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200421914	\$176.55	6/6/2017	202401	CARRILLO, LAURA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421915	\$331.17	6/6/2017	419567	CASTILLO, YESSICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421916	\$6.42	6/6/2017	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200421917	\$415.04	6/6/2017	153915	CDW GOVERNMENT INC.	2015 CHAPTER 19-GENERAL SUPPLIES	
0200421918	\$313.24	6/6/2017	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200421919	\$60.71	6/6/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200421919	\$202.40	6/6/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200421920	\$79.36	6/6/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200421920	\$89.50	6/6/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200421921	\$89.88	6/6/2017	425087	CONTRERAS, ALICIA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421922	\$60,528.15	6/6/2017	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200421923	\$22,835.65	6/6/2017	428108	COWBOY MOTOR COMPANY LC	CONST PCT1 OPSG-VEHICLES	
0200421924	\$18.73	6/6/2017	450677	CURTISS, URIAH	SATF-TRAVEL IN COUNTY	
0200421925	\$2,550.00	6/6/2017	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200421926	\$78.00	6/6/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200421926	\$259.00	6/6/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200421927	\$132.68	6/6/2017	381365	ESPINOSA, RUBEN	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421928	\$498.80	6/6/2017	11908	FEDEX	WIC ADM-POSTAGE	
0200421929	\$27,502.24	6/6/2017	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF OPSG-VEHICLES	
0200421930	\$105.40	6/6/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421931	\$149.00	6/6/2017	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200421932	\$9,230.94	6/6/2017	125717	FRONTERA MATERIALS, INC	PCT1-01362-ENGLEMEN-REPAIR & MAINT SRV	
0200421933	\$8,564.37	6/6/2017	125717	FRONTERA MATERIALS, INC	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200421934	\$336.83	6/6/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200421935	\$32.10	6/6/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421935	\$277.60	6/6/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200421936	\$68.75	6/6/2017	313157	GARCIA, NORMA A.	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200421936	\$89.35	6/6/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200421937	\$257.87	6/6/2017	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421938	\$86.67	6/6/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421939	\$66.88	6/6/2017	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421940	\$171.74	6/6/2017	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421941	\$3,102.70	6/6/2017	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200421941	\$7,825.00	6/6/2017	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200421942	\$703.60	6/6/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200421943	\$28,951.43	6/6/2017	227706	GULF COAST TRADES CENTER	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200421944	\$74.00	6/6/2017	397342	INSTITUTE FOR BRAIN POTENTIAL	DRUG CRT-REGISTRATION FEES	
0200421944	\$148.00	6/6/2017	397342	INSTITUTE FOR BRAIN POTENTIAL	BASIC SUPERVISION-REGISTRATION FEES	

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0200421944	\$222.00	6/6/2017	397342	INSTITUTE FOR BRAIN POTENTIAL	SATF-REGISTRATION FEES	
0200421945	\$57.70	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-ENGLEMEN-OTHER PROF SRV	
0200421945	\$96.58	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-MILE 20 N-OTHER PROF SRV	
0200421945	\$685.55	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-JESUS FLORES-ROADS	
0200421945	\$846.70	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-ENGLEMEN-ARCH & ENG SRV	
0200421945	\$969.03	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-LAS CUMBRES-ROADS	
0200421945	\$1,159.68	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-MILE 20 N-ARCH & ENG SRV	
0200421945	\$2,923.54	6/6/2017	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	PCT1-01362-MILE 1½ W-ROADS	
0200421946	\$2,800.60	6/6/2017	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200421946	\$2,942.50	6/6/2017	422770	JULCAR LLC	WIC LAC CENTER-LAND & BLDG RENT	
0200421947	\$4,251.55	6/6/2017	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200421948	\$162.11	6/6/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421949	\$161.04	6/6/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421950	\$250.00	6/6/2017	442771	LEOS, CARINA LARISTA	BASIC SUPERVISION-LICENSES & PERMITS	
0200421951	\$765.00	6/6/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200421952	\$10,088.00	6/6/2017	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200421953	\$73.84	6/6/2017	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421954	\$1,184.47	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-WICHITA-REPAIR & MAINT SRV	
0200421954	\$1,776.67	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CADDOE-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-KICKAPOO-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SHAWNEE-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CAMPACUAS-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CREEK PLACE-REPAIR & MAINT SR	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SANTAWAN-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-SEMINOLE-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CHEROKEE-REPAIR & MAINT SRV	
0200421954	\$1,776.71	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-CHEYENNE-REPAIR & MAINT SRV	
0200421954	\$2,961.18	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00176-TEJAS-REPAIR & MAINT SRV	
0200421955	\$2,012.25	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-JESUS FLORES-ROADS	
0200421956	\$2,303.75	6/6/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 9 N-ROADS	
0200421957	\$21.94	6/6/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421958	\$24.61	6/6/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421959	\$34.24	6/6/2017	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200421960	\$21.94	6/6/2017	423572	MORIN-CANSINO, ANGIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421961	\$32.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200421961	\$240.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200421962	\$39.99	6/6/2017	229458	NETWORK SOLUTIONS, INC.	BASIC SUPERVISION-INTERNET	
0200421963	\$285.20	6/6/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200421963	\$427.80	6/6/2017	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200421964	\$39.00	6/6/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200421965	\$22,559.70	6/6/2017	212903	PEGASUS SCHOOLS, INC.	TJJD-A-DIVERSION PANS-ROOM & BRD EXTRNAL	
0200421966	\$102.72	6/6/2017	341398	PENA, PALMIRA R.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421967	\$82.50	6/6/2017	442690	QUINTANILLA, AMANDA	CJD-VAP-TRAVEL OUT OF CNTY	
0200421968	\$2,311.40	6/6/2017	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200421969	\$281.72	6/6/2017	277223	RELIANT, DEPT 0954	WIC LAC CENTER-ELECTRICITY	
0200421969	\$1,037.13	6/6/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200421970	\$4,112.87	6/6/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200421971	\$13.60	6/6/2017	393304	RICHLINE TECHNICAL SERVICES	H.D. ADM-FURN & EQUIP CNTRLD	
0200421971	\$630.00	6/6/2017	393304	RICHLINE TECHNICAL SERVICES	HSGP-FURN & EQUIP CNTRLD	
0200421971	\$1,139.55	6/6/2017	393304	RICHLINE TECHNICAL SERVICES	CJD-DVSP-FURN & EQUIP CNTRLD	
0200421972	\$39.06	6/6/2017	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421973	\$4,975.00	6/6/2017	439177	RREAL, LLC	WIC ADM-LAND & BLDG RENT	
0200421974	\$17.12	6/6/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421975	\$20.87	6/6/2017	246425	SAENZ, SUZANA RAMOS	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200421976	\$103.00	6/6/2017	288578	SALDANA, LEONSO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200421977	\$4,927.60	6/6/2017	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200421978	\$245.00	6/6/2017	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF OPSG-VEHICLES	
0200421979	\$51,936.00	6/6/2017	184241	SHORELINE, INC.	TJJD-A-PRE&POST ADJ PANS-ROOM&BOARD EXT	
0200421980	\$240.21	6/6/2017	17701	SILVA, ISRAEL JR.	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200421981	\$22.47	6/6/2017	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421982	\$90,902.00	6/6/2017	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200421983	\$6,187.50	6/6/2017	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200421984	\$158.99	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200421984	\$518.31	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200421984	\$1,315.74	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-FURN & EQUIP CNTRLD	
0200421985	\$170.00	6/6/2017	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	

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0200421986	\$1,142.60	6/6/2017	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200421987	\$1,084.63	6/6/2017	114243	SYSCO INC.	TJJD-A-PRE&POST ADJ PAS-FOOD	
0200421988	\$39.83	6/6/2017	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200421988	\$128.21	6/6/2017	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200421989	\$3.33	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200421989	\$4.44	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-LIFE INSURANCE	
0200421989	\$4.44	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-LIFE INSURANCE	
0200421989	\$4.44	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-LIFE INSURANCE	
0200421989	\$5.55	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200421989	\$6.66	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-LIFE INSURANCE	
0200421989	\$6.66	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200421989	\$6.66	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200421989	\$922.62	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200421989	\$1,230.16	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	MENTAL HEALTH CRT-HEALTH INSURANCE	
0200421989	\$1,656.10	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200421989	\$1,820.64	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DOMESTIC VIOLENCE CRT-HEALTH INSURANCE	
0200421989	\$2,057.44	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	HC EMRGING ADLT STRTGY-HEALTH INSURANCE	
0200421989	\$2,082.04	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200421989	\$2,082.04	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200421989	\$2,318.84	6/6/2017	237299	TDCJ-CASHIER'S OFFICE	MISD DWI CRT-HEALTH INSURANCE	
0200421990	\$225.00	6/6/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-COMMNTY CBG-REGISTRATION FEES	
0200421990	\$375.00	6/6/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	
0200421991	\$46.55	6/6/2017	293369	TIJERINA, JUAN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200421992	\$2,106.41	6/6/2017	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200421993	\$14.45	6/6/2017	205605	TORRES, OLGA L.	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200421994	\$62.60	6/6/2017	225207	VALDEZ, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200421995	(\$440.12)	6/6/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200421995	\$79.14	6/6/2017	287024	VERIZON WIRELESS	SATF-INTERNET	
0200421995	\$123.20	6/6/2017	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200421995	\$265.23	6/6/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-GENERAL SUPPLIES	
0200421995	\$472.85	6/6/2017	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200421996	\$6.42	6/6/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200421997	\$43.87	6/6/2017	371637	VILLARREAL, SANDRA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	



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0200421998	\$240.06	6/6/2017	40991	GRAINGER	WIC ADM-GENERAL SUPPLIES	
0200421999	\$0.00	6/6/2017	40991	GRAINGER	CPS/OT-UNIQUE-MACHINERY & EQUIPMENT	
0200421999	\$234.09	6/6/2017	40991	GRAINGER	H.D. ADM-GENERAL SUPPLIES	
0200422000	\$598.00	6/6/2017	343277	CITIBANK	SHRF FED SHARING-US TREAS-REGISTRATION	
0200422001	\$200.00	6/6/2017	343277	CITIBANK	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200422002	\$99.00	6/6/2017	327956	DE LEON, VIC	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422003	\$273.00	6/6/2017	443336	FLORES, JONATHAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422004	\$168.00	6/6/2017	429384	LOPEZ, MARIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422005	\$99.00	6/6/2017	453536	MENDEZ, ANNA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422006	\$625.00	6/6/2017	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHRF FED SHARING-US TREAS-REGISTRATION	
0200422007	\$625.00	6/6/2017	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHRF FED SHARING-US TREAS-REGISTRATION	
0200422008	\$273.00	6/6/2017	442968	QUINTANA, LEONARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422009	\$9,980.30	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-ROADS	
0200422010	\$350.00	6/6/2017	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422011	\$550.47	6/6/2017	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422011	\$1,140.54	6/6/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422012	\$91.48	6/6/2017	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200422013	\$215.00	6/6/2017	451096	AMERICAN WATER SERVICES, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422014	\$79.59	6/6/2017	448850	AMERICAGAS PROPANE L.P.	PCT2 RD MAINT-BOTTLED GAS	
0200422015	\$550.84	6/6/2017	448850	AMERICAGAS PROPANE L.P.	PCT2 RD MAINT-BOTTLED GAS	
0200422016	\$1,415.72	6/6/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422017	\$50.00	6/6/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200422018	\$1,093.50	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422018	\$3,406.96	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200422018	\$8,945.20	6/6/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200422019	\$60.00	6/6/2017	365432	BOGLE, RICK & ANNETTE	PCT1 ADM-REPAIR & MAINT SRV	
0200422020	\$99.93	6/6/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422021	\$46.92	6/6/2017	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422021	\$73.24	6/6/2017	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-GENERAL SUPPLIES	
0200422022	\$1,664.06	6/6/2017	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422023	\$59.47	6/6/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200422024	\$75.07	6/6/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200422025	\$3,216.78	6/6/2017	355372	CTC DISTRIBUTING, LTD	DA CCP59-OTHER SRV	

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0200422026	\$160.00	6/6/2017	362212	TAYLOR CORPORATION	DA CCP59-PRINTING & BINDING	
0200422026	\$360.00	6/6/2017	362212	TAYLOR CORPORATION	PCT4 ADM-PRINTING & BINDING	
0200422027	\$24.95	6/6/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422028	\$316.50	6/6/2017	86525	DELTA SPECIALTIES SUPPLY	DA CCP59-REPAIR & MAINT SRV	
0200422028	\$680.45	6/6/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422029	\$0.27	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200422029	\$0.32	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200422029	\$0.39	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200422029	\$1.10	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200422029	\$1.25	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200422029	\$6,355.45	6/6/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200422030	\$154.98	6/6/2017	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200422031	\$89.51	6/6/2017	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200422032	\$24.96	6/6/2017	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422033	\$1,291.64	6/6/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422034	\$346.51	6/6/2017	324493	DOGGETT MACHINERY EXCHANGE, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422035	\$525.00	6/6/2017	174181	GOMEZ, NOE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422036	\$209.24	6/6/2017	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422037	\$56.80	6/6/2017	11908	FEDEX	HIDTA FED SHRG-US TREAS-POSTAGE	
0200422038	\$14,186.05	6/6/2017	367346	FLEET SAFETY EQUIPMENT, INC.	PCT3 RD MAINT-FURNITURE & FIXTURES	
0200422039	\$900.00	6/6/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422040	\$3,474.37	6/6/2017	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422041	\$315.00	6/6/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200422042	\$279.93	6/6/2017	432580	GOVERLAN, INC.	SHRF FED SHARING-US TREAS-COMPUTER SRV	
0200422042	\$2,400.00	6/6/2017	432580	GOVERLAN, INC.	SHRF FED SHARING-US TREAS-SOFTWARE CNTRL	
0200422043	\$44.40	6/6/2017	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422043	\$167.67	6/6/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200422044	\$269.61	6/6/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422045	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422046	\$22.00	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422047	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422048	\$7.50	6/6/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422049	\$310.98	6/6/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200422050	\$82.49	6/6/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422051	\$313.21	6/6/2017	289299	HOME DEPOT CREDIT SERVICES	PCT2 ADM-GENERAL SUPPLIES	
0200422052	\$83.67	6/6/2017	179442	IVAN'S AUTOMOTIVE	DA CCP59-REPAIR & MAINT SRV	
0200422053	\$362.00	6/6/2017	369519	GARCIA, PAULA	DA CCP59-CLOTHING & UNIFORMS	
0200422054	\$18.75	6/6/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200422054	\$224.39	6/6/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200422054	\$723.03	6/6/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200422055	\$128.94	6/6/2017	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200422056	\$738.45	6/6/2017	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422057	\$13.80	6/6/2017	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422058	\$325.00	6/6/2017	441201	MELTON, DAWN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422059	\$351.16	6/6/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422060	\$79.99	6/6/2017	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200422060	\$890.90	6/6/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200422061	\$3.00	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200422061	\$39.65	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200422061	\$42.25	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200422061	\$45.50	6/6/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200422061	\$68.25	6/6/2017	414492	MOUNTAIN GLACIER, LLC	CW MECH SHOP-BOTTLED WATER	
0200422062	\$63.62	6/6/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422063	\$59.92	6/6/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422064	\$177.50	6/6/2017	185582	TIJERINA, PEDRO MANUEL	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422065	\$192.00	6/6/2017	231193	PROTECTION 1 ALARM MONITORING INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422066	\$7.00	6/6/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422067	\$7.00	6/6/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422068	\$33.88	6/6/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200422069	\$11.30	6/6/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422070	\$1,131.89	6/6/2017	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422071	\$783.11	6/6/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422071	\$3,020.03	6/6/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422072	\$50.00	6/6/2017	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422073	\$284.01	6/6/2017	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-GENERAL SUPPLIES	
0200422074	\$365.00	6/6/2017	433098	MIGUEL MIRELES JR	PCT1 ADM-REPAIR & MAINT SRV	

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0200422075	\$390.00	6/6/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422076	\$2,484.00	6/6/2017	328804	SOUTHERN TIRE MART	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422077	(\$29.99)	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200422077	\$545.33	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422077	\$1,078.20	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-MACHINERY & EQUIPMENT	
0200422078	\$76.66	6/6/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422079	\$7.50	6/6/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200422080	\$277.84	6/6/2017	285927	THOMSON WEST	HIDTA FED SHRG-US TREAS-TECHNICAL SRV	
0200422081	\$48.00	6/6/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422081	\$1,162.35	6/6/2017	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422082	\$4.82	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200422082	\$5.00	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200422082	\$6.50	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200422082	\$47.00	6/6/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200422082	\$51.26	6/6/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200422083	\$4,120.20	6/6/2017	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422084	\$151.10	6/6/2017	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422085	\$1,975.48	6/6/2017	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200422086	\$1,001.24	6/6/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200422087	\$425.66	6/6/2017	179701	WESLACO FORD, LLP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422088	(\$9,741.59)	6/13/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 4 N RD	
0200422088	\$97,415.94	6/13/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-01362-MILE 4 N-ROADS	
0200422089	\$14,304.53	6/13/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 4 N RD	
0200422090	\$2,541.27	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT1-01362-JESUS FLORES-ROADS	
0200422091	\$6,618.96	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00988-VALVERDE RD-REPAIR & MAINT SR	
0200422092	\$11,347.12	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT1-01362-JESUS FLORES-ROADS	
0200422093	\$17,449.88	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT4-00988-VALVERDE RD-REPAIR & MAINT SR	
0200422094	\$2,826.95	6/13/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-01362-LAS CUMBRES-ROADS	
0200422094	\$4,881.25	6/13/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-01362-JESUS FLORES-ROADS	
0200422095	\$11,674.79	6/13/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-01362-ENGLEMEN-REPAIR & MAINT SRV	
0200422096	\$27,088.28	6/13/2017	449121	BADIOZZAMANI, ARON REZA	PCT2 RD MAINT-ARCH & ENG SRV	
0200422097	\$9,618.00	6/13/2017	356778	CRUZ-HOGAN CONSULTANTS, INC.	PCT2 PLENA VISTA SUBDIVISION PRJ-ROADS	
0200422098	\$45,650.64	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT2-ILA SANJUAN CEMETERY RD PRJ-AID TO	

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0200422099	\$23.54	6/13/2017	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422100	\$66.46	6/13/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422100	\$151.37	6/13/2017	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200422101	\$3,404.73	6/13/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200422102	\$520.00	6/13/2017	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200422103	\$441.03	6/13/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200422104	\$523.95	6/13/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200422105	\$202.23	6/13/2017	222062	CARRILLO, IRENE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422106	\$100.56	6/13/2017	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200422107	\$161.92	6/13/2017	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200422108	\$25.08	6/13/2017	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200422108	\$40.48	6/13/2017	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200422109	\$80.75	6/13/2017	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200422110	\$3,642.93	6/13/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200422111	\$354.81	6/13/2017	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422112	\$17.66	6/13/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422113	\$148.00	6/13/2017	275875	EAN HOLDINGS, LLC	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422113	\$254.14	6/13/2017	275875	EAN HOLDINGS, LLC	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422114	\$5,358.08	6/13/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CONST PCT4 OPSG-VEHICLES	
0200422115	\$445.43	6/13/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200422116	\$42.27	6/13/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200422116	\$60.46	6/13/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422117	\$45.48	6/13/2017	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422118	\$781.34	6/13/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200422119	\$125.00	6/13/2017	289299	HOME DEPOT CREDIT SERVICES	SATF-GENERAL SUPPLIES	
0200422120	\$8,165.00	6/13/2017	361321	BLANCHE M. KELLY, LPC, LSOTP	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200422121	\$21.66	6/13/2017	196509	LOYA, JOSE I. JR.	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422122	\$621.83	6/13/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200422123	\$32.10	6/13/2017	386383	MAREZ, JOEL NOE	TJJD-A-PRE&POST ADJ PANS-TRANSPORT DETAI	
0200422124	\$43.34	6/13/2017	393223	MARTINEZ, ROSABEL	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422125	\$164.78	6/13/2017	294527	MARTINEZ, RUTH M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422126	\$39.49	6/13/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200422126	\$81.47	6/13/2017	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	

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0200422127	\$61.66	6/13/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200422128	\$93.65	6/13/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422129	\$245.50	6/13/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200422130	\$250.99	6/13/2017	312231	OFFICE DEPOT	SATF-GENERAL SUPPLIES	
0200422130	\$262.06	6/13/2017	312231	OFFICE DEPOT	FEDERAL RSAT-GENERAL SUPPLIES	
0200422131	\$39.10	6/13/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200422131	\$40.68	6/13/2017	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200422132	\$594.61	6/13/2017	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422133	\$12.00	6/13/2017	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422134	\$920.48	6/13/2017	381594	PENA, GUSTAVO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422135	\$1,538.42	6/13/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200422136	\$4,802.48	6/13/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200422137	\$303.47	6/13/2017	401854	REPUBLIC SERVICES#863	WIC ADM-DISPOSAL	
0200422138	\$8,610.62	6/13/2017	270113	ROY'S HAULING SERVICE, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422139	\$21.66	6/13/2017	257567	RUBIO, ELUID	TJJD-A-PRE&POST ADJ DET PRE-TRVL OUT CTY	
0200422140	\$81.32	6/13/2017	454176	SADA, YESENIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200422141	\$67.41	6/13/2017	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422142	\$562.80	6/13/2017	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200422143	\$812.00	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-FURN & EQUIP CNTR	
0200422144	\$110.42	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200422144	\$125.66	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422144	\$165.40	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200422145	\$746.10	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	
0200422146	\$111.00	6/13/2017	334774	TCEQ	H.D. ADM-LICENSES & PERMITS	
0200422147	\$500.00	6/13/2017	312177	TEEX	H.D. ADM-REGISTRATION FEES	
0200422148	\$131.00	6/13/2017	311146	DEPARTMENT OF STATE HEALTH SERVICES	SATF-LICENSES & PERMITS	
0200422149	\$100.00	6/13/2017	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD-A-BASIC CI-REGISTRATION FEES	
0200422150	\$244.46	6/13/2017	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200422151	\$100.25	6/13/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200422152	\$145.00	6/13/2017	220833	WINDSHIELDS XPRESS	CJD-BPU-REPAIR & MAINT SRV	
0200422153	\$513.64	6/13/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422154	\$403.80	6/13/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200422155	\$496.50	6/13/2017	403709	AL3 ENTERPRISES, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	

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0200422156	\$80.00	6/13/2017	451096	AMERICAN WATER SERVICES, LLC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422157	\$948.60	6/13/2017	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422158	\$6,011.58	6/13/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200422159	\$178.66	6/13/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422159	\$192.96	6/13/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422160	\$783.90	6/13/2017	220205	B & H PHOTO VIDEO	PCT2 ADM-FURN & EQUIP CNTRLD	
0200422161	\$2,781.95	6/13/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422162	\$211.04	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200422162	\$250.62	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200422162	\$452.90	6/13/2017	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200422163	\$217.43	6/13/2017	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200422164	\$1,529.53	6/13/2017	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200422165	\$59.77	6/13/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200422166	\$41.05	6/13/2017	6734	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200422166	\$317.38	6/13/2017	6734	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200422167	\$59.22	6/13/2017	6734	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200422168	\$16,500.00	6/13/2017	356093	CUARTITOS.COM	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200422169	\$290.00	6/13/2017	247774	D & R GLASS ETC INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422170	\$4,736.81	6/13/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422171	\$0.12	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200422171	\$0.28	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200422171	\$0.33	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200422171	\$0.35	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200422171	\$0.49	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200422171	\$5,789.54	6/13/2017	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200422172	\$136.23	6/13/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200422173	\$234.50	6/13/2017	11908	FEDEX	PCT2 ADM-POSTAGE	
0200422174	\$2,200.00	6/13/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422175	\$3,324.92	6/13/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422176	\$20,248.85	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422177	\$8,056.88	6/13/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422178	\$630.00	6/13/2017	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200422179	\$94.55	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	

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0200422179	\$163.18	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	
0200422180	\$617.50	6/13/2017	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422181	\$201.65	6/13/2017	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422181	\$346.44	6/13/2017	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200422181	\$390.02	6/13/2017	15253	GULF COAST PAPER CO.	PCT4 ADM-GENERAL SUPPLIES	
0200422181	\$509.35	6/13/2017	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200422182	\$984.00	6/13/2017	15261	GULF DATA PRODUCTS	HIDTA FED SHRG-US TREAS-PRINTING&BINDING	
0200422183	\$806.13	6/13/2017	242101	H & V EQUIPMENT SERVICES INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422184	\$65.09	6/13/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422184	\$68.72	6/13/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422185	\$115.00	6/13/2017	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200422186	\$22.00	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422187	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422188	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422189	\$16.75	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422190	\$22.00	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422191	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422192	\$22.00	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422193	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422194	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422195	\$22.00	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422196	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422197	\$7.50	6/13/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422198	\$141.30	6/13/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422199	\$292.63	6/13/2017	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422200	\$1,693.05	6/13/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422201	\$24,957.20	6/13/2017	428833	KOFILE SYSTEMS, INC.	CC REC MGMT-TECHNICAL SRV	
0200422202	\$810.00	6/13/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422203	\$290.62	6/13/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD MAINT-ELECTRICITY	
0200422204	\$30.00	6/13/2017	291285	MATHESON TRI-GAS INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200422205	\$207.03	6/13/2017	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422206	\$232.20	6/13/2017	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422207	\$128.00	6/13/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-GENERAL SUPPLIES	



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0200422208	\$3.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200422208	\$3.25	6/13/2017	414492	MOUNTAIN GLACIER, LLC	HIDTA FED SHRG-US TREAS-BOTTLED WATER	
0200422208	\$3.49	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422208	\$4.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENT	
0200422208	\$68.25	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200422208	\$78.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200422208	\$87.75	6/13/2017	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200422209	\$1,442.80	6/13/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422210	\$185.00	6/13/2017	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200422210	\$445.54	6/13/2017	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422211	\$45.86	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422211	\$195.99	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422211	\$1,450.00	6/13/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-SOFTWARE	
0200422212	\$4.95	6/13/2017	27057	OFFICE COMMUNICATIONS SYSTEMS	PCT3 ADM-GENERAL SUPPLIES	
0200422213	\$7.00	6/13/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422214	\$17.50	6/13/2017	91987	PUEBLO TIRES LTD	HIDTA FED SHRG-US TREAS-REPAIR&MAINT SRV	
0200422215	\$7.00	6/13/2017	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422216	\$485.16	6/13/2017	216607	RIO HYDRAULIC, LLC	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422217	\$424.00	6/13/2017	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422217	\$795.00	6/13/2017	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422218	\$1,892.85	6/13/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422219	\$1,025.15	6/13/2017	339326	SA-SO TIMEWISE	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200422220	\$237.50	6/13/2017	211109	SAFEGUARD UNIVERSAL LLC	DA CCP59-GENERAL SUPPLIES	
0200422221	\$285.00	6/13/2017	433098	MIGUEL MIRELES JR	PCT2 ADM-PRINTING & BINDING	
0200422222	\$230.00	6/13/2017	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R JUAN SIFUENT	
0200422223	\$238.14	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	CC REC MGMT-GENERAL SUPPLIES	
0200422224	\$51.80	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200422224	\$58.65	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200422224	\$65.99	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422224	\$140.06	6/13/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200422225	\$359.40	6/13/2017	231924	TIME WARNER CABLE	HIDTA FED SHRG-US TREAS-INTERNET	
0200422226	\$14.00	6/13/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200422226	\$1,049.00	6/13/2017	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200422227	\$1,300.00	6/13/2017	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200422228	\$763.65	6/13/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200422229	\$5.00	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200422229	\$23.50	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200422229	\$468.64	6/13/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200422230	\$306.00	6/13/2017	287024	VERIZON WIRELESS	PCT3 RD MAINT-WIRELESS DEVICES	
0200422231	\$1,853.63	6/13/2017	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200422232	\$285.64	6/13/2017	40991	GRAINGER	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200422232	\$2,220.00	6/13/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422232	\$13,133.75	6/13/2017	40991	GRAINGER	PCT2 RD MAINT-MACHINERY & EQUIPMENT	
0200422233	\$337.66	6/13/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200422233	\$702.03	6/13/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422234	\$75.18	6/13/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200422235	\$203.95	6/13/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200422236	\$75.18	6/13/2017	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200422237	\$460.47	6/13/2017	439894	CANTU, EDUARDO	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200422238	\$2,040.00	6/13/2017	343277	CITIBANK	HIDTA FED SHRG-US TREAS-OTHER	
0200422239	\$186.00	6/13/2017	416290	CONCHA, JAIME	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422240	\$138.00	6/13/2017	231452	GARCIA, SAUL	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200422241	\$395.00	6/13/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200422242	\$395.00	6/13/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200422243	\$395.00	6/13/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200422244	\$395.00	6/13/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200422245	\$395.00	6/13/2017	453773	INTERNATIONAL MEETING PLANNERS, INC.	PCT1 ADM-REGISTRATION FEES	
0200422246	\$108.00	6/13/2017	99163	LEAL, NORBERTO III	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422247	\$138.00	6/13/2017	306436	MEDRANO, ENRIQUE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200422248	\$246.00	6/13/2017	448575	MEDRANO, FRANCISCO T.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422249	\$451.82	6/13/2017	24384	MENGER HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200422250	\$451.82	6/13/2017	24384	MENGER HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200422251	\$451.82	6/13/2017	24384	MENGER HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200422252	\$451.82	6/13/2017	24384	MENGER HOTEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200422253	\$444.81	6/13/2017	333204	OMNI LA MANSION CORPORATION	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200422254	\$134.86	6/13/2017	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	

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0200422255	\$138.00	6/13/2017	452858	PENA, JORGE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200422256	\$138.00	6/13/2017	453552	RANGEL, GUADALUPE	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200422257	\$108.00	6/13/2017	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422258	\$138.00	6/13/2017	451126	SAENZ-SMITH, AMY	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200422259	\$129.00	6/13/2017	305197	SOLIS, ERNESTO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422260	\$1,155.31	6/20/2017	400742	2GS, LLC	R&B PCT1-RET/PAY 2GS-YVETTE CIRCLE	
0200422260	\$6,689.80	6/20/2017	400742	2GS, LLC	PCT1-RET/PAY-00090-YVETTE CIRCLE	
0200422260	\$8,719.16	6/20/2017	400742	2GS, LLC	PCT1-RET/PAY-00090-MILE 11 RD	
0200422260	\$9,418.85	6/20/2017	400742	2GS, LLC	PCT1-RET/PAY-00090-MILE 13 1/2 RD	
0200422261	\$23,421.33	6/20/2017	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT1-RET/PAY-01362-MILE 2 1/2 E-ROADS	
0200422262	\$9,180.37	6/20/2017	125717	FRONTERA MATERIALS, INC	PCT1-01362-MILE 20 N-REPAIR & MAINT SRV	
0200422263	\$1,869.53	6/20/2017	125717	FRONTERA MATERIALS, INC	PCT1-01362-LAS CUMBRES-ROADS	
0200422264	\$2,103.75	6/20/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-00090-MILE 11-ROADS	
0200422265	\$702.00	6/20/2017	27987	PAVEMENT MARKINGS INC.	PCT1-01362-JESUS FLORES-ROADS	
0200422266	\$70.00	6/20/2017	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200422267	\$44.41	6/20/2017	428302	ALANIZ, REYNALDO	TJJD-A-PRE&POST ADJ PAS-TRAVEL OUT OF CO	
0200422268	\$251.88	6/20/2017	322806	ALLIED FIRE PROTECTION SA, LP	SATF-REPAIR & MAINT SRV	
0200422269	\$161.20	6/20/2017	207675	ALVAREZ, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200422270	\$180.00	6/20/2017	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200422271	\$90.00	6/20/2017	323608	ANTONE, MARY LUZ MARTIN	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200422272	\$33.10	6/20/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422273	\$11.01	6/20/2017	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200422273	\$166.80	6/20/2017	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200422274	\$69.51	6/20/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422275	\$1,323.94	6/20/2017	197076	BEN E. KEITH FOODS	SATF-FOOD	
0200422276	\$87.63	6/20/2017	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200422277	\$526.82	6/20/2017	445037	BIMBO BAKERIES USA, INC.	SATF-FOOD	
0200422278	\$78.00	6/20/2017	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200422279	\$581.10	6/20/2017	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200422280	\$52.70	6/20/2017	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200422281	\$232.28	6/20/2017	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200422282	\$8.61	6/20/2017	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200422283	\$132.26	6/20/2017	276731	CASTILLEJA, ROSARIO R.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200422284	\$611.93	6/20/2017	453080	CAVAZOS, RENE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422285	\$113.10	6/20/2017	370215	CHAPA, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200422286	\$66.70	6/20/2017	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200422286	\$78.63	6/20/2017	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200422287	\$1,258.21	6/20/2017	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200422288	\$171.47	6/20/2017	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200422289	\$140.71	6/20/2017	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200422290	\$83.01	6/20/2017	258385	DISH	SATF-CABLE/SATELLITE TV	
0200422291	\$700.30	6/20/2017	310166	DRURY INN & SUITES	CJD-BPU-TRAVEL OUT OF COUNTY	
0200422292	\$30.39	6/20/2017	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200422293	\$33.81	6/20/2017	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200422294	\$197.50	6/20/2017	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200422295	\$6,600.00	6/20/2017	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200422296	\$38,472.53	6/20/2017	125717	FRONTERA MATERIALS, INC	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422297	\$575.40	6/20/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200422298	\$447.47	6/20/2017	439363	GALASSI, MARTHA CALDERON	BASIC SUPERVISION-LICENSES & PERMITS	
0200422299	\$22.58	6/20/2017	276057	GARCIA, FAMELISA	WIC ADM-TRAVEL IN COUNTY	
0200422300	\$90.00	6/20/2017	278459	GARZA, MELISSA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200422301	\$25.60	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-REPAIR & MAINT SRV	
0200422301	\$176.80	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CJD-VAP-CAPITAL LEASES	
0200422302	\$148.03	6/20/2017	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200422303	\$29.00	6/20/2017	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200422304	\$3,802.50	6/20/2017	359211	GONZALEZ, AMANDO O.	TJJD-A-COMMNTY MHA-PHYSICIAN SRV	
0200422305	\$1,293.60	6/20/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200422306	\$209.00	6/20/2017	15261	GULF DATA PRODUCTS	TB PREV&CNTRL-PRINTING & BINDING	
0200422307	\$29.69	6/20/2017	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200422308	\$229.75	6/20/2017	270962	HIDALGO COUNTY CSCD	ADULT PROB-UNCLAIMED PROPERTY	
0200422309	\$199.23	6/20/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	SATF-TRAVEL OUT OF COUNTY	
0200422309	\$1,394.61	6/20/2017	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422310	\$41.52	6/20/2017	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200422311	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200422312	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200422313	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	

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0200422314	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200422315	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200422316	\$300.00	6/20/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SATF-REGISTRATION FEES	
0200422317	\$30.15	6/20/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-GENERAL SUPPLIES	
0200422318	\$51.00	6/20/2017	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200422319	\$16.85	6/20/2017	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200422320	\$71.00	6/20/2017	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200422321	\$4,174.50	6/20/2017	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	
0200422322	\$23.01	6/20/2017	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200422323	\$110.75	6/20/2017	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200422324	\$27.23	6/20/2017	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200422325	\$50.40	6/20/2017	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200422326	\$32.90	6/20/2017	428116	MATA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200422327	\$90.00	6/20/2017	249106	MEDRANO, JUANITA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200422328	\$3,000.00	6/20/2017	453358	MERCEDES, MEDICAL, LLC	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422329	\$35.52	6/20/2017	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200422330	\$52.27	6/20/2017	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200422331	\$67.30	6/20/2017	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200422332	\$20.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200422332	\$259.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200422333	\$3.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	SATF-EQUIP & VEHICLE RENT	
0200422333	\$75.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	SATF-BOTTLED WATER	
0200422334	\$742.80	6/20/2017	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200422335	\$1,048.61	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200422336	\$261.94	6/20/2017	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200422337	\$44.30	6/20/2017	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200422338	\$1,386.03	6/20/2017	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200422339	\$3,840.00	6/20/2017	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SRV	
0200422340	\$166.92	6/20/2017	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	V
0200422341	\$11,158.00	6/20/2017	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422342	\$55.11	6/20/2017	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200422343	\$9.84	6/20/2017	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200422344	\$132.26	6/20/2017	451940	RODRIGUEZ, MIGUEL ANGEL	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	

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0200422345	\$27,152.25	6/20/2017	270113	ROY'S HAULING SERVICE, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422346	\$29.96	6/20/2017	411205	SAUCEDA, SONIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200422347	\$28.64	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200422347	\$99.68	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200422348	\$40.93	6/20/2017	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200422349	\$87.80	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-BPU-GENERAL SUPPLIES	
0200422350	\$299.99	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	CJD-VAP-GENERAL SUPPLIES	
0200422351	\$45.53	6/20/2017	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200422352	\$870.29	6/20/2017	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200422353	\$2,511.02	6/20/2017	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200422354	\$114.99	6/20/2017	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200422355	\$90.00	6/20/2017	263494	TORRES, FELIPA	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200422356	\$180.62	6/20/2017	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200422357	\$842.80	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200422358	\$87.87	6/20/2017	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200422359	\$106.84	6/20/2017	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200422360	\$29.10	6/20/2017	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY	
0200422361	\$180,997.20	6/20/2017	6637	CITY OF MISSION	PCT2 TAYLOR ROAD PROJECT-AID TO GOVT AGE	
0200422362	\$840.00	6/20/2017	444910	CIVIL DESIGN SERVICES, INC.	PCT2-RANCHO BLANCO RD PRJ(JCKSN)-LAND	
0200422363	\$59,212.78	6/20/2017	125717	FRONTERA MATERIALS, INC	PCT2 NOLANA LP (C CHVZ-ALAMO RD)-GEN SUP	
0200422364	\$2,886.87	6/20/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-ROADS	
0200422364	\$76,134.75	6/20/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200422365	\$1,641.75	6/20/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 ALBERTA DRAIN-OTHER PROF SRV	
0200422366	\$168.00	6/20/2017	315753	ALANIZ, SANTOS III	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422367	\$207.00	6/20/2017	451851	AREVALO, RICARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422368	\$207.00	6/20/2017	263605	BROYLES, DAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422369	\$706.34	6/20/2017	310166	DRURY INN & SUITES	HIDTA FED SHRG-US TREAS-TRAVEL OUT OF CO	
0200422370	\$168.00	6/20/2017	228575	DUNN, ELDON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422371	\$234.00	6/20/2017	370711	GAMINO, GRACIANO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200422372	\$207.00	6/20/2017	400734	GARCIA, ABIMAEAL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422373	\$207.00	6/20/2017	302317	PORRAS, ANTONIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422374	\$207.00	6/20/2017	282707	RICH, ROGER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422375	\$168.00	6/20/2017	379301	SALINAS, RUBEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200422376	\$234.00	6/20/2017	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200422377	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 CCP59-REGISTRATION FEES	
0200422378	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422379	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422380	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 CCP59-REGISTRATION FEES	
0200422381	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422382	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422383	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422384	\$250.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200422385	\$200.00	6/20/2017	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3 LEOSE-REGISTRATION FEES	
0200422386	\$275.00	6/20/2017	287938	TGIA	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	V
0200422387	\$275.00	6/20/2017	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200422388	\$275.00	6/20/2017	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200422389	\$275.00	6/20/2017	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200422390	\$275.00	6/20/2017	287938	TGIA	HIDTA FED SHRG-US TREAS-REGISTRATION FEE	
0200422391	\$168.00	6/20/2017	373958	ZAMORA, MIGUEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422392	\$207.00	6/20/2017	421820	ZAPATA, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422393	\$272.35	6/20/2017	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422394	\$299.86	6/20/2017	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422395	\$918.00	6/20/2017	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422396	\$918.00	6/20/2017	124346	C & S SAFETY SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422397	\$7.17	6/20/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200422397	\$50.00	6/20/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200422397	\$106.16	6/20/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200422398	\$3,243.91	6/20/2017	178136	DELL MARKETING L.P.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200422399	\$364.84	6/20/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422400	\$110.00	6/20/2017	449253	FASCI, TINA MICHELE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422401	\$550.00	6/20/2017	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422402	\$231.42	6/20/2017	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422403	\$1,606.55	6/20/2017	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422404	\$600.00	6/20/2017	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200422405	\$172.21	6/20/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422406	\$98.70	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	

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0200422406	\$169.10	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200422407	\$334.07	6/20/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422407	\$523.82	6/20/2017	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422408	\$4,144.81	6/20/2017	16268	HIDALGO COUNTY IRRIGATION DIST. #6	DA CCP59-TAXES	
0200422409	\$7.50	6/20/2017	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422410	\$577.78	6/20/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422411	\$7,438.00	6/20/2017	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422412	\$5,478.71	6/20/2017	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422413	\$37.50	6/20/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-REPAIR & MAINT SRV	
0200422413	\$178.54	6/20/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-GENERAL SUPPLIES	
0200422413	\$447.08	6/20/2017	341126	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	PCT1 ADM-CAPITAL LEASES	
0200422414	\$643.00	6/20/2017	341258	LAURA HINOJOSA	DA CCP59-COURT COSTS & INVESTIGATION	
0200422415	\$195.75	6/20/2017	58114	LYNN PEAVEY CO	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200422416	\$49.48	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200422416	\$293.47	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200422416	\$747.12	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200422417	\$610.91	6/20/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200422418	\$106.75	6/20/2017	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200422419	\$87.62	6/20/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422419	\$142.38	6/20/2017	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422420	\$436.90	6/20/2017	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200422421	\$3.25	6/20/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200422421	\$6.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200422421	\$19.50	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200422421	\$234.00	6/20/2017	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200422422	\$236.28	6/20/2017	3166	NEUHAUS & COMPANY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422422	\$442.54	6/20/2017	3166	NEUHAUS & COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422423	\$301.54	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200422424	\$207.77	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200422425	\$97.76	6/20/2017	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200422426	\$49.99	6/20/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422426	\$180.43	6/20/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422427	\$21.00	6/20/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	



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0200422428	\$631.55	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 ADM-ELECTRICITY	
0200422429	\$58.88	6/20/2017	277223	RELIANT ENERGY SOLUTION	PCT1 ADM-ELECTRICITY	
0200422430	\$25.92	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422431	\$31.78	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200422432	\$39.33	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200422433	\$763.89	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200422434	\$172.69	6/20/2017	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200422435	\$31.86	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200422436	\$41.65	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200422437	\$524.20	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422438	\$35.79	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422439	\$32.80	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422440	\$211.19	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422441	\$18.52	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422442	\$266.51	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422443	\$11.30	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422444	\$12.66	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200422445	\$584.69	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422446	\$184.03	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422447	\$276.50	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422448	\$99.41	6/20/2017	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200422449	\$15.01	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	
0200422450	\$38.29	6/20/2017	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200422451	\$19.21	6/20/2017	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200422452	\$675.00	6/20/2017	174343	REYES TARPS & TENTS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422453	\$475.00	6/20/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422453	\$869.36	6/20/2017	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422454	\$306.00	6/20/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422454	\$8,844.00	6/20/2017	294098	ROYAL AUTOMOTIVE COMPANY	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422455	\$20.79	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422455	\$299.97	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422455	\$658.80	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422455	\$677.54	6/20/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-GENERAL SUPPLIES	

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0200422456	\$80.00	6/20/2017	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200422457	\$5.00	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200422458	\$5.00	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200422459	\$20.07	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200422460	\$20.07	6/20/2017	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200422461	\$209.11	6/20/2017	442267	SITEONE LANDSCAPE SUPPLY, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422462	\$1,978.01	6/20/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422463	\$156.80	6/20/2017	407046	SOLIS, JESUS A.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422464	\$119.91	6/20/2017	35173	SPIKES MOTOR COMPANY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422465	\$63.00	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200422465	\$776.18	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200422466	\$127.06	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200422467	\$246.33	6/20/2017	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-GENERAL SUPPLIES	
0200422468	\$295.00	6/20/2017	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200422469	\$539.70	6/20/2017	169161	TANDY'S FARM & RANCH MART	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422470	\$1,929.90	6/20/2017	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	DA CCP59-DUE TO STATE-TX DPS	
0200422471	\$749.70	6/20/2017	285927	THOMSON WEST	SHRF FED SHARING-US TREAS-TECHNICAL SRV	
0200422472	\$1,412.01	6/20/2017	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA FED SHRG-US TREAS-GASOLINE/DIESEL	
0200422473	\$6.50	6/20/2017	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200422474	\$227.94	6/20/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200422475	\$380.88	6/20/2017	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200422476	\$379.90	6/20/2017	287024	VERIZON WIRELESS	PCT1 RD MAINT-WIRELESS DEVICES	
0200422477	\$194.94	6/20/2017	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422478	\$81,963.00	6/27/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200422479	(\$21,681.40)	6/27/2017	400742	2GS, LLC	PCT1-RET/PAY-01362-MILE 1 1/2W-ROADS	
0200422479	\$216,814.03	6/27/2017	400742	2GS, LLC	PCT1-01362-MILE 1½ W-ROADS	
0200422480	\$2,146.64	6/27/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-01362-LAS CUMBRES-ROADS	
0200422480	\$8,430.13	6/27/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	PCT1-01362-MILE 20 N-REPAIR & MAINT SRV	
0200422481	\$609.25	6/27/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-LAS CUMBRES-ROADS	
0200422481	\$1,471.25	6/27/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-JESUS FLORES-ROADS	
0200422481	\$4,878.25	6/27/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT1-01362-MILE 9 N-ROADS	
0200422482	(\$8,407.37)	6/27/2017	433080	RDH SITE AND CONCRETE, LLC	PCT1-RET/PAY-00090-GOOLIE RD-ROADS	
0200422482	\$168,147.50	6/27/2017	433080	RDH SITE AND CONCRETE, LLC	PCT1-00090-GOOLIE RD-ROADS	

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0200422483	\$1,310.00	6/27/2017	338842	ADAPTIVE DIGITAL SYSTEMS, INC	HIDTA FED SHRG-US TREAS-MACHINERY &EQUIP	
0200422483	\$12,140.00	6/27/2017	338842	ADAPTIVE DIGITAL SYSTEMS, INC	HIDTA TASK FORCE-MACHINERY & EQUIPMENT	
0200422484	\$21.94	6/27/2017	229962	AGUAYO, BLANCA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422485	\$47.06	6/27/2017	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200422485	\$51.28	6/27/2017	313033	AMAZON, COM	DRUG CRT-GENERAL SUPPLIES	
0200422485	\$155.88	6/27/2017	313033	AMAZON, COM	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422486	\$203.84	6/27/2017	237426	ARISPE, MARISSA M.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422487	\$339.90	6/27/2017	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422488	\$124.72	6/27/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422489	\$877.22	6/27/2017	328626	AT&T	WIC ADM-TELEPHONE	
0200422490	\$96.30	6/27/2017	446718	BARRERA, HERIBERTO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422491	\$75.26	6/27/2017	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC SUMMER FOOD-GENERAL SUPPLIES	
0200422492	\$2.35	6/27/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200422492	\$489.16	6/27/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200422492	\$1,012.18	6/27/2017	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200422493	\$57.25	6/27/2017	451860	CANTU, ALFREDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422494	\$56.71	6/27/2017	212873	CARRANZA, ALICE	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422495	\$6.42	6/27/2017	124923	CASTRO, MARY ANN	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422496	\$534.35	6/27/2017	300896	CC DISTRIBUTORS, INC.	SATF-GENERAL SUPPLIES	
0200422497	(\$606.04)	6/27/2017	153915	CDW GOVERNMENT INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200422497	\$341.24	6/27/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-FURN & EQUIP CNTRLD	
0200422497	\$1,426.81	6/27/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-SOFTWARE CNTRLD	
0200422497	\$5,344.22	6/27/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-GENERAL SUPPLIES	
0200422497	\$17,965.22	6/27/2017	153915	CDW GOVERNMENT INC.	CPS/HAZARDS-MACHINERY & EQUIPMENT	
0200422498	\$979.84	6/27/2017	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-GENERAL SUPPLIES	
0200422499	\$58.32	6/27/2017	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422500	\$382.04	6/27/2017	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422501	\$173.98	6/27/2017	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200422501	\$173.98	6/27/2017	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200422501	\$948.66	6/27/2017	343277	CITIBANK	MISD DWI CRT-TRAVEL OUT OF COUNTY	
0200422501	\$3,949.37	6/27/2017	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200422502	\$88.99	6/27/2017	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200422502	\$103.16	6/27/2017	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	

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0200422503	\$77.64	6/27/2017	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200422503	\$89.50	6/27/2017	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200422504	\$98.17	6/27/2017	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200422505	\$36.90	6/27/2017	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200422506	\$178.54	6/27/2017	454060	GEORGETOWN HOSIPTALITY LLC	TJJD-A-BASIC CI-TRAVEL OUT OF COUNTY	
0200422507	\$99.00	6/27/2017	237892	DE LEON, JUAN M. JR.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422508	\$186.00	6/27/2017	449989	DE LUNA, JESSICA Y.	CJD-DVSP-TRAVEL OUT OF COUNTY	
0200422509	\$23.54	6/27/2017	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422510	\$18.89	6/27/2017	454532	DIAZ, ROSA I.	WIC ADM-TRAVEL IN COUNTY	
0200422511	\$186.00	6/27/2017	453170	DIETZ, DESIRAE	CJD-VAP-TRAVEL OUT OF CNTY	
0200422512	\$54.04	6/27/2017	419575	FLORES, MARK ANTHONY	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422513	\$26,717.85	6/27/2017	125717	FRONTERA MATERIALS, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422514	\$160.11	6/27/2017	284297	FRONTIER SOUTHWEST INCORPORATED	WIC ADM-TELEPHONE	
0200422515	\$259.48	6/27/2017	349887	GARCIA, ANGELICA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422516	\$127.33	6/27/2017	446785	GARCIA, ARMANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422517	\$131.08	6/27/2017	313157	GARCIA, NORMA A.	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422518	\$138.00	6/27/2017	389986	GARCIA, ROMEO J.	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200422519	\$44.94	6/27/2017	449547	GARZA, ADRIANA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422520	\$101.12	6/27/2017	436496	GARZA, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422521	\$138.00	6/27/2017	283622	GARZA, SANDRA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422522	\$1,057.46	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC SUMMER FOOD-GENERAL SUPPLIES	
0200422522	\$4,677.15	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200422523	\$419.80	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CPS/HAZARDS-PRINTING & BINDING	
0200422524	\$88.00	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-REPAIR & MAINT SRV	
0200422524	\$300.42	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CPS/HAZARDS-CAPITAL LEASES	
0200422525	\$138.57	6/27/2017	63584	GOMEZ, RICARDO	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422526	\$11.77	6/27/2017	198633	GONZALEZ, NORMA	TJJD-A-BASIC CI-TRAVEL IN COUNTY	
0200422527	\$308.45	6/27/2017	120014	GUERRERO, RICARDO	TJJD-A-COMMNTY CBG-TRAVEL OUT OF COUNTY	
0200422528	\$78.00	6/27/2017	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200422529	\$1,906.81	6/27/2017	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200422529	\$3,583.04	6/27/2017	15253	GULF COAST PAPER CO.	WIC SUMMER FOOD-GENERAL SUPPLIES	
0200422530	\$750.00	6/27/2017	352659	HAMER ENTERPRISES	BASIC SUPERVISION-COMPUTER SRV	
0200422531	\$716.72	6/27/2017	453200	HERRERA, DANIEL	CJD-DVSP-TRAVEL OUT OF COUNTY	

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0200422532	\$131.48	6/27/2017	212091	HINOJOSA, RIGOBERTO	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200422533	\$337.50	6/27/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-FURN & EQUIP CNTRL	
0200422533	\$1,412.43	6/27/2017	253324	JOHNSTONE SUPPLY	H.D. ADM-MACHINERY & EQUIPMENT	
0200422534	\$95.77	6/27/2017	421979	KELLOGG, DALILA	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422535	\$257.50	6/27/2017	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200422536	\$235.94	6/27/2017	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422537	\$150.34	6/27/2017	343471	MARMOLEJO, JOSE	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422538	\$82.76	6/27/2017	429112	MARQUEZ, ANA	WIC ADM-TRAVEL IN COUNTY	
0200422539	\$176.55	6/27/2017	364185	MARTINEZ, HECTOR	TJJD-A-BASIC DS-TRAVEL IN COUNTY	
0200422540	\$21.94	6/27/2017	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422541	\$35.31	6/27/2017	427233	MASCORRO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422542	\$32.61	6/27/2017	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-GENERAL SUPPLIES	
0200422543	\$55.11	6/27/2017	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422544	\$41.20	6/27/2017	367427	MORADO, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422545	\$208.76	6/27/2017	312231	OFFICE DEPOT, INC.	FEDERAL RSAT-GENERAL SUPPLIES	
0200422545	\$395.99	6/27/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-FURN & EQUIP CNTRL	
0200422545	\$1,049.76	6/27/2017	312231	OFFICE DEPOT, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422546	\$15,945.30	6/27/2017	27987	PAVEMENT MARKINGS INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422547	\$1,118.18	6/27/2017	381608	PINA, OMAR	TJJD-A-BASIC DS-TRAVEL OUT OF COUNTY	
0200422548	\$153.02	6/27/2017	231193	PROTECTION 1 ALARM MONITORING INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200422549	\$160.98	6/27/2017	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422550	\$545.40	6/27/2017	425133	PURI, SAKSHI	IDCU/EBOLA-TRAVEL OUT OF COUNTY	
0200422550	\$667.55	6/27/2017	425133	PURI, SAKSHI	H.D. ADM-TRAVEL OUT OF COUNTY	
0200422551	\$195.00	6/27/2017	442720	RAMIREZ, MARLENE	CJD-DVSP-TRAVEL OUT OF COUNTY	
0200422552	\$77.58	6/27/2017	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422553	\$800.00	6/27/2017	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-ELEC SURVEILL&SECURITY	
0200422554	\$4,524.88	6/27/2017	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200422555	\$827.54	6/27/2017	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200422556	\$21,886.00	6/27/2017	224278	RIO VALLEY PIPE, LLC	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422557	\$22.58	6/27/2017	454524	RIOS, AMY	WIC ADM-TRAVEL IN COUNTY	
0200422558	\$2,000.00	6/27/2017	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200422559	\$28,601.85	6/27/2017	270113	ROY'S HAULING SERVICE, INC.	TXDOT-INFRASTRUCTURE FUND-ROADS	
0200422560	\$31.57	6/27/2017	450669	SAENZ, EMILY	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200422561	\$625.10	6/27/2017	328804	SOUTHERN TIRE MART	WIC ADM-GENERAL SUPPLIES	
0200422562	\$1,106.40	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200422563	\$689.51	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-GENERAL SUPPLIES	
0200422564	\$61.20	6/27/2017	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200422565	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422566	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422567	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422568	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422569	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422570	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422571	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422572	\$100.00	6/27/2017	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200422573	\$651.76	6/27/2017	231924	TIME WARNER CABLE	WIC ADM-INTERNET	
0200422574	\$5.35	6/27/2017	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422575	\$8.56	6/27/2017	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200422576	\$122.58	6/27/2017	453340	VILLARREAL, DARLENE	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200422577	\$138.00	6/27/2017	450570	WASSERMAN, LINDA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200422578	\$90.00	6/27/2017	391093	BOCANEGRA, ARTURO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422579	\$90.00	6/27/2017	424021	CASAREZ, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422580	\$90.00	6/27/2017	280062	CONTRERAS, TERESO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422581	\$90.00	6/27/2017	434159	FLORES, ALMA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422582	\$90.00	6/27/2017	372374	FRIEDLEIN, DAVID	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422583	\$264.85	6/27/2017	444880	GONZALEZ, LIZBETH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200422584	\$229.46	6/27/2017	444880	GONZALEZ, LIZBETH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200422585	\$191.83	6/27/2017	444880	GONZALEZ, LIZBETH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200422586	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422587	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422588	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422589	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422590	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422591	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422592	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200422593	\$300.00	6/27/2017	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	SHERIFF LEOSE-REGISTRATION FEES	

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0200422594	\$90.00	6/27/2017	454125	LOZANO, SILVIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422595	\$325.00	6/27/2017	180351	P.A.T.C. BOOKSTORE	SHERIFF LEOSE-REGISTRATION FEES	
0200422596	\$325.00	6/27/2017	180351	P.A.T.C. BOOKSTORE	SHERIFF LEOSE-REGISTRATION FEES	
0200422597	\$90.00	6/27/2017	454117	SALVATORE, VICTOR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422598	\$90.00	6/27/2017	445070	SERNA, ROCKY	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200422599	\$96.30	6/27/2017	332674	ADVANCE STORES COMPANY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422600	\$1,730.03	6/27/2017	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422601	\$250.00	6/27/2017	199362	ANRIGE, INC.	PCT1 RD MAINT-DISPOSAL	
0200422602	\$1,096.94	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200422602	\$7,400.77	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200422602	\$23,592.95	6/27/2017	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200422603	\$521.00	6/27/2017	76422	WOLTERS KLUWER LEGAL & REGULATORY U.S.	LAW LIBRARY-REFERENCE MATERIALS	
0200422604	\$225.16	6/27/2017	328626	AT&T	HIDTA FED SHRG-US TREAS-TELEPHONE	
0200422605	\$236.18	6/27/2017	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422605	\$299.97	6/27/2017	337412	AUTOZONE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422606	\$126.51	6/27/2017	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422607	\$50.72	6/27/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422607	\$56.88	6/27/2017	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422607	\$281.75	6/27/2017	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422608	\$23,930.00	6/27/2017	427438	CALDWELL COUNTRY FORD LLC	PCT3 RD MAINT-VEHICLES	
0200422609	\$100.00	6/27/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200422609	\$212.32	6/27/2017	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200422610	\$164.61	6/27/2017	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200422611	\$423.95	6/27/2017	153915	CDW GOVERNMENT INC.	PCT1 ADM-FURN & EQUIP CNTRLD	
0200422612	\$290.24	6/27/2017	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422613	\$62.17	6/27/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200422614	\$69.37	6/27/2017	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200422615	\$4,674.65	6/27/2017	404187	COPSYNC, INC.	CONST PCT4 CCP59-VEHICLES	
0200422616	\$310.00	6/27/2017	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422617	\$68.85	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422617	\$6,687.05	6/27/2017	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422618	\$143.23	6/27/2017	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200422619	\$69.99	6/27/2017	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	

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0200422620	\$75.90	6/27/2017	228389	DIRECTV	PCT4 ADM-CABLE/SATELLITE TV	
0200422621	\$81.22	6/27/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422621	\$1,707.63	6/27/2017	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422622	\$390.00	6/27/2017	248649	FLEETPRIDE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422622	\$990.56	6/27/2017	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422623	\$2,173.25	6/27/2017	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422624	\$61,757.55	6/27/2017	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422625	\$295.81	6/27/2017	284297	FRONTIER SOUTHWEST INCORPORATED	PCT1 ADM-TELEPHONE	
0200422626	\$750.00	6/27/2017	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200422627	\$148.08	6/27/2017	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422628	\$9.03	6/27/2017	15253	GULF COAST PAPER CO.	CW MECH SHOP-GENERAL SUPPLIES	
0200422628	\$50.64	6/27/2017	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422629	\$464.15	6/27/2017	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422629	\$905.00	6/27/2017	94366	BD HOLT CO	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200422629	\$2,549.66	6/27/2017	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422630	\$24.72	6/27/2017	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422631	\$3,645.99	6/27/2017	352772	ICON ENTERPRISES, INC.	PCT2 ADM-COMPUTER SRV	
0200422632	\$212.46	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422632	\$231.00	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-FOOD	
0200422632	\$1,246.44	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-GENERAL SUPPLIES	
0200422632	\$1,403.55	6/27/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422633	\$588.00	6/27/2017	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200422634	\$2,872.36	6/27/2017	237507	RELX INC.	LAW LIBRARY-TECHNICAL SRV	
0200422635	\$1,815.72	6/27/2017	279293	MATTHEW BENDER & CO., INC	LAW LIBRARY-REFERENCE MATERIALS	
0200422636	\$454.48	6/27/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200422637	\$30.00	6/27/2017	114154	MCM SPORTING GOODS, INC.	DA FED SHRG-USDJ-OTHER SRV	
0200422638	\$5,521.74	6/27/2017	441686	MID VALLEY TRAILER REPAIR, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200422639	\$55.25	6/27/2017	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200422640	\$1,309.40	6/27/2017	3166	NEUHAUS & COMPANY, LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422641	\$66.96	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200422641	\$739.01	6/27/2017	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422642	\$7.00	6/27/2017	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200422643	\$32.29	6/27/2017	277223	RELIANT, DEPT 0954	PCT3 RD MAINT-ELECTRICITY	



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0200422644	\$37.67	6/27/2017	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200422645	\$333.00	6/27/2017	174343	REYES TARPS & TENTS	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422646	\$215.30	6/27/2017	216607	RIO HYDRAULIC, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200422647	\$1,463.04	6/27/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-GENERAL SUPPLIES	
0200422647	\$1,666.59	6/27/2017	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422648	\$76.95	6/27/2017	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422649	\$202.60	6/27/2017	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200422650	\$15.00	6/27/2017	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200422651	\$35.00	6/27/2017	133655	SUPERIOR ALARMS	HIDTA FED SHRG-US TREAS-ELEC SURV & SEC	
0200422652	\$16.75	6/27/2017	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA FED SHRG-US TREAS-GENERAL SUPPLIES	
0200422653	\$38.40	6/27/2017	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200422654	\$41.99	6/27/2017	349178	THE POPULAR MATERIALS CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200422655	\$339.58	6/27/2017	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200422656	\$61.00	6/27/2017	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200422657	\$25.63	6/27/2017	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200422657	\$59.36	6/27/2017	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200422657	\$168.73	6/27/2017	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200422658	\$83.00	6/27/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200422659	\$227.94	6/27/2017	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200422660	\$62.48	6/27/2017	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200422661	\$758.43	6/27/2017	287024	VERIZON WIRELESS	HIDTA FED SHRG-US TREAS-WIRELESS DEVICES	
0200422662	\$5,088.76	6/27/2017	284041	CARRILLO INVESTMENTS, INC.	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200422663	\$1,181.52	6/27/2017	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200422664	\$736.09	6/27/2017	40991	W. W. GRAINGER INC.	PCT1 RD MAINT-FURN & EQUIP CNTRLD	
0200422665	\$15,417.00	6/27/2017	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200422666	\$162.36	6/27/2017	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200422667	\$21,368.62	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	PCT2 C.CHVZ (BUS83-NOLANA LOOP)-AID TO	
0200422668	\$1,634.80	6/27/2017	433098	MIGUEL MIRELES JR	PCT1 RD MAINT-REPAIR & MAINT SRV	
0300002210	\$1,500.00	6/20/2017	191833	THE BANK OF NEW YORK MELLON	CO 2010A&B-FISCAL AGENT FEES	
0400017564	\$7,924.75	6/20/2017	404187	COPSYNC, INC.	CO2016-CONST PCT4-VEHICLES	V
0400017606	\$32,546.38	6/6/2017	169447	CITY OF WESLACO	CO 2015A-A/P PRIOR YR ACCRUAL	
0400017606	\$226,166.62	6/6/2017	169447	CITY OF WESLACO	CO 2016-A/P PRIOR YR ACCRUAL	
0400017606	\$406,752.61	6/6/2017	169447	CITY OF WESLACO	CO 2014-A/P PRIOR YR ACCRUAL	

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0400017607	\$3,875.14	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017607	\$20,807.27	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017608	\$37,716.00	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017609	\$3,000.00	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017610	\$55,310.00	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 FM1925(1,500FT W WARE-10TH)	
0400017611	\$1,125.00	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-ROAD	
0400017611	\$7,875.00	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2015A-PCT4 MILE 5 RD(TAYLOR-WARE)-AID	
0400017612	\$4,440.54	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2009BC-PCT4 FM1925 (KENYON-FM907)-AID	
0400017613	\$38,326.52	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017614	\$5,614.55	6/6/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017615	\$1,758.99	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017615	\$7,035.97	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017616	\$3,575.19	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017616	\$14,300.77	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017617	\$3,473.59	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017617	\$13,894.37	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017618	\$3,144.99	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017618	\$12,579.97	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017619	\$2,838.79	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017619	\$11,355.17	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017620	\$2,909.03	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017620	\$11,636.13	6/6/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017621	(\$822.73)	6/6/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-RET/PAY-MILE 11N(FM1015-M1 WEST)	
0400017621	\$16,454.50	6/6/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-PCT1 MILE 11N(FM1015-M1 WEST)-RD	
0400017622	\$1,909.68	6/13/2017	343854	DOS LOGISTICS, INC.	ENGLEMAN EST-ARCH & ENG SRV	
0400017623	\$3,243.93	6/13/2017	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	BARBOSA LOPEZ SUBD #3-ROADS	
0400017624	\$798.98	6/13/2017	449121	BADIOZZAMANI, ARON REZA	CO2016-PCT2 PALMER PAVILION-BLDGS	
0400017625	\$36,000.00	6/13/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-PCT3 SHARY(FM1924-SH107)-AID TO	
0400017626	\$32,350.00	6/13/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2016-NEW COURTHOUSE-LAND	
0400017627	\$10,461.59	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017627	\$41,846.37	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017628	\$18,861.79	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017628	\$75,447.17	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	

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0400017629	\$23,184.19	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017629	\$92,736.77	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017630	\$29,257.39	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017630	\$117,029.57	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017631	\$30,809.19	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017631	\$123,236.77	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017632	\$37,604.99	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017632	\$150,419.97	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017633	\$40,610.59	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017633	\$162,442.37	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017634	\$6,620.52	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017634	\$26,482.08	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017635	\$6,524.92	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017635	\$26,099.68	6/13/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017636	\$95,372.03	6/13/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-PCT4 N ALAMO RD(FM1925-½MILE N)-LA	
0400017636	\$162,008.10	6/13/2017	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUEFR TXDOT-ALAMO(FM1925-.5M)	
0400017637	\$3,994.00	6/13/2017	369756	TERRACON CONSULTANTS, INC.	CO2016-PCT2 CW MECH SHOP FACILITY-BLDG	
0400017638	\$12,954.64	6/13/2017	169498	URBAN COUNTY PROGRAM	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017639	\$3,661.99	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017639	\$14,647.97	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017640	\$2,639.59	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017640	\$10,558.37	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017641	\$3,464.59	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017641	\$13,858.37	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017642	\$2,623.39	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017642	\$10,493.57	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017643	\$3,144.39	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017643	\$12,577.57	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017644	\$3,210.19	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017644	\$12,840.77	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017645	\$4,193.79	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017645	\$16,775.17	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017646	\$4,175.19	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	

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0400017646	\$16,700.77	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017647	\$3,611.59	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017647	\$14,446.37	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017648	\$1,775.97	6/20/2017	27987	PAVEMENT MARKINGS INC.	BARBOSA LOPEZ SUBD #3-ROADS	
0400017649	\$1,510.05	6/20/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	
0400017650	\$218,602.80	6/20/2017	6637	CITY OF MISSION	SOA1339-PCT2 TAYLOR-AID TO GOVT AGENCY	
0400017650	\$399,600.00	6/20/2017	6637	CITY OF MISSION	SOA1341-PCT3 TAYLOR RD (US83-MILE2)-AID	
0400017651	\$27,915.40	6/20/2017	125717	FRONTERA MATERIALS, INC	CO2016-PCT4 VALVERDE RD(SH107-M.CRSTO)-R	
0400017652	\$773.98	6/20/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017652	\$44,754.02	6/20/2017	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017653	\$1,966.50	6/20/2017	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017654	\$37,280.12	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017654	\$149,120.48	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017655	\$19,920.92	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017655	\$79,683.68	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017656	\$9,695.19	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017656	\$38,780.77	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017657	\$3,390.39	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017657	\$13,561.57	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017658	\$2,986.39	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017658	\$11,945.57	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017659	\$3,027.19	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017659	\$12,108.77	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017660	\$3,733.79	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017660	\$14,935.17	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017661	\$3,802.99	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017661	\$15,211.97	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017662	\$1,301.79	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017662	\$5,207.17	6/20/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017663	\$2,211.50	6/20/2017	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	
0400017664	\$5.01	6/20/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017664	\$289.99	6/20/2017	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017665	\$1,511.00	6/20/2017	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2015A-PCT1 COLONIA DEL NORESTE-ROADS	

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0400017666	\$25.50	6/20/2017	42099	ORNELAS, F. XAVIER	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017666	\$1,474.50	6/20/2017	42099	ORNELAS, F. XAVIER	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017667	\$25.50	6/20/2017	291749	RAMIREZ, JOSE ALBINO	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017667	\$1,474.50	6/20/2017	291749	RAMIREZ, JOSE ALBINO	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017668	\$25.50	6/20/2017	450014	RAMIREZ, JUAN R.	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017668	\$1,474.50	6/20/2017	450014	RAMIREZ, JUAN R.	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017669	(\$0.02)	6/20/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-MISCELLANEOUS REVENUE	
0400017669	\$31,666.59	6/20/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	CO2016-RET/PAY-MILE 11N(FM1015-M1 WEST)	
0400017670	\$1,578.00	6/27/2017	355585	RGV HYDROMULCHING	BARBOSA LOPEZ SUBD #3-ROADS	
0400017671	\$3,616.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017671	\$14,467.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017672	\$1,483.59	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017672	\$5,934.37	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017673	\$3,484.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017673	\$13,939.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017674	\$3,267.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017674	\$13,071.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017675	\$3,683.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017675	\$14,735.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017676	\$3,193.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017676	\$12,775.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017677	\$1,388.59	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017677	\$5,554.37	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017678	\$2,862.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017678	\$11,451.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017679	\$2,828.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017679	\$11,315.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017680	\$1,225.00	6/27/2017	89931	ANTHONY COVACEVICH	TXDOT-PCT2 REGIONAL PARK-IMPRVMNT	
0400017681	\$1,740.00	6/27/2017	421871	CEMEX, INC.	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017682	\$7,924.75	6/27/2017	404187	COPSYNC, INC.	CO2016-CONST PCT4-VEHICLES	
0400017683	\$592.98	6/27/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017684	\$287.97	6/27/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400017685	\$264.23	6/27/2017	270563	CPL BUSINESS	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	

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0400017686	\$5,789.68	6/27/2017	367346	FLEET SAFETY EQUIPMENT, INC.	CO2016-CONST PCT4-VEHICLES	
0400017687	\$0.02	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400017688	\$918.82	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2NOLANA LOOP(FM1426-FM907)-LAND	
0400017688	\$77,924.18	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RD	
0400017688	\$118,264.52	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-AID	
0400017689	\$2,342.28	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017690	\$26,052.93	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT2 ICA ELDORA(JACKSON-I RD)-AID	
0400017691	\$1,291.71	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-AID TO GOVT AGENCY	
0400017691	\$6,935.76	6/27/2017	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT2 NOLANA LOOP-ROADS	
0400017692	\$3,745.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017692	\$14,983.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017693	\$3,074.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017693	\$12,299.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017694	\$3,305.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017694	\$13,223.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017695	\$3,438.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017695	\$13,755.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017696	\$3,511.99	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017696	\$14,047.97	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017697	\$2,975.19	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017697	\$11,900.77	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017698	\$1,338.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017698	\$5,355.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017699	\$3,095.59	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017699	\$12,382.37	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017700	\$2,992.79	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT-PCT4 10TH ST (SH107-FM1925)-LAND	
0400017700	\$11,971.17	6/27/2017	447927	LANDTITLE TEXAS, L.L.C.	TXDOT PRJ-DUEFR TXDOT-10EXT(SH107-FM1925	
0400017701	\$325.00	6/27/2017	454486	RIGNEY, JOHN A. & MELISSA	TXDOT-PCT4 WARE RD (M3N-M5N)-AID TO GOVT	
0400017701	\$24,675.00	6/27/2017	454486	RIGNEY, JOHN A. & MELISSA	TXDOT PRJ-DUE FR TXDOT-FM2220(MILE5-FM19	
0400017702	\$960.00	6/27/2017	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2014-PCT4 CRC SUNFLOWER/SH107-IMPROVE	
0400017703	\$65,277.05	6/27/2017	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-ROADS	
0400017704	\$2,050.20	6/27/2017	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 10TH ST (SH107-FM1925)-AID	
0400017704	\$4,783.80	6/27/2017	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 10TH ST (SH107-FM1925)-ROADS	

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0500025958	\$12,768.22	6/6/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500025959	\$53.16	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500025959	\$81.02	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500025959	\$431.94	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500025959	\$433.74	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500025959	\$1,246.32	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500025959	\$1,715.06	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500025959	\$5,986.69	6/6/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500025960	\$82,512.28	6/6/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500025961	\$19,381.12	6/6/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	
0500025962	\$15,617.62	6/6/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500025963	\$21,225.23	6/6/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500025964	\$25,879.94	6/6/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500025965	\$29,630.59	6/6/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500025966	\$23.00	6/9/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025967	\$5,347.28	6/9/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOUDLOCHE,CH13 TRUST	
0500025968	\$1,740.00	6/9/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500025969	\$420.00	6/9/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025970	\$1,182.25	6/9/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025971	\$230.00	6/9/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500025972	\$4,921.00	6/9/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500025973	\$1,024.80	6/9/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500025974	\$363.68	6/9/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025975	\$15.03	6/9/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025976	\$6.00	6/9/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025977	\$449.26	6/9/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025978	\$4,018.33	6/9/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025979	\$89.34	6/9/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025980	\$358.26	6/9/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025981	\$35.00	6/9/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025982	\$246.30	6/9/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025983	\$195.09	6/9/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025984	\$10,414.47	6/13/2017	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	

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0500025985	\$82,778.28	6/13/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500025985	\$877,425.94	6/13/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500025986	\$100.00	6/15/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500025987	\$32.18	6/15/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025988	\$238.00	6/20/2017	384542	LOPEZ, FERNANDO	CLEARING FUND-A/P UNUM PROV L-T DISABLTY	
0500025989	\$363.68	6/23/2017	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500025990	\$15.03	6/23/2017	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500025991	\$6.00	6/23/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500025992	\$412.26	6/23/2017	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500025993	\$3,984.45	6/23/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025994	\$89.34	6/23/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500025995	\$360.03	6/23/2017	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500025996	\$35.00	6/23/2017	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500025997	\$246.30	6/23/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025998	\$195.09	6/23/2017	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500025999	\$5,714.21	6/23/2017	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500026000	\$1,770.00	6/23/2017	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500026001	\$420.00	6/23/2017	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500026002	\$1,157.25	6/23/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026003	\$234.00	6/23/2017	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500026004	\$4,902.00	6/23/2017	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500026005	\$1,024.80	6/23/2017	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500026006	\$23.00	6/23/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026007	\$12,748.35	6/27/2017	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	CLEARING FUND-A/P AFLAC-CRITICAL ILLNESS	
0500026008	\$53.16	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500026008	\$81.02	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500026008	\$440.92	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500026008	\$471.96	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500026008	\$1,257.32	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500026008	\$1,777.54	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500026008	\$5,899.72	6/27/2017	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500026009	\$82,088.96	6/27/2017	441252	AMERITAS LIFE INSURANCE CORP.	CLEARING FUND-A/P AMERITAS-DENTAL	
0500026010	\$19,444.47	6/27/2017	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	CLEARING FUND-A/P AVESIS-VISION	



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0500026011	\$15,533.45	6/27/2017	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	CLEARING FUND-A/P COLONIAL LIFE-ACCIDENT	
0500026012	\$21,001.92	6/27/2017	441279	HUMANA INSURANCE COMPANY	CLEARING FUND-A/P HUMANA-CANCER INS	
0500026013	\$82,939.95	6/27/2017	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500026013	\$865,961.60	6/27/2017	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500026014	\$25,636.08	6/27/2017	441287	TEXAS LIFE INSURANCE COMPANY	CLEARING FUND-A/P TEXAS LIFE INS	
0500026015	\$29,352.56	6/27/2017	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500026016	\$100.00	6/30/2017	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500026017	\$32.18	6/30/2017	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006386	\$754.40	6/6/2017	343277	CITIBANK	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700006387	\$199.00	6/6/2017	177245	SKILLPATH/NST SEMINARS	DBM-W/C DIV-REGISTRATION FEES	
0700006388	\$199.00	6/6/2017	177245	SKILLPATH/NST SEMINARS	DBM-W/C DIV-REGISTRATION FEES	
0700006389	\$108,639.84	6/13/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-INSURANCE	
0700006390	\$75,256.32	6/13/2017	349399	AETNA LIFE INSURANCE COMPANY	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006391	\$156.20	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006391	\$242.74	6/13/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006392	\$199.59	6/13/2017	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006393	\$2.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENT	
0700006393	\$26.00	6/13/2017	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700006394	\$3,400.00	6/20/2017	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-OFFICIAL/ADMIN SRV	
0700006395	\$18,768.87	6/20/2017	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006396	\$3,583.34	6/20/2017	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	DBM-HEALTH INS ADM-OFFICIAL/ADMIN SRV	
0700006397	\$156.20	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006397	\$242.74	6/27/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500031755	\$1,069.89	6/6/2017	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500031756	\$1,625.54	6/6/2017	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500031757	\$6,163.01	6/6/2017	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031758	\$1,184.34	6/6/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031759	\$678.21	6/6/2017	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500031760	\$192.07	6/6/2017	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500031761	\$24,000.00	6/6/2017	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500031762	\$443.80	6/6/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031763	\$55,040.67	6/6/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031764	\$57,937.50	6/6/2017	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	

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1500031765	\$42.80	6/6/2017	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500031766	\$11,895.99	6/6/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031767	\$23,896.00	6/6/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031768	\$1,486.65	6/6/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031769	\$832.88	6/6/2017	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500031770	\$7,135.72	6/6/2017	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500031771	\$2,769.46	6/6/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031772	\$3,060.00	6/13/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031773	\$32,788.59	6/13/2017	409545	CASTILLO, LINDA	URBAN COUNTY-CONTINGENCY	
1500031774	\$200.10	6/13/2017	444545	CAVAZOS, ROBERTO N.	URBAN COUNTY-CONTINGENCY	
1500031775	\$1,365.00	6/13/2017	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500031776	\$10.17	6/13/2017	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500031777	\$614.77	6/13/2017	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500031778	\$40,303.15	6/13/2017	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500031779	\$23,896.00	6/13/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031780	\$272.26	6/13/2017	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500031781	\$111.30	6/13/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031782	\$179,676.90	6/13/2017	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500031783	\$75.98	6/13/2017	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500031784	\$1,329.44	6/13/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500031785	\$3,060.00	6/20/2017	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500031786	\$7,402.20	6/20/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031787	\$180.00	6/20/2017	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500031788	\$12,730.24	6/20/2017	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031789	\$65.81	6/20/2017	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500031790	\$883.24	6/20/2017	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500031791	\$56,984.23	6/20/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031792	\$28,750.00	6/20/2017	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500031793	\$237.00	6/20/2017	427837	NSA OP, LP	URBAN COUNTY-CONTINGENCY	
1500031794	\$1,218.34	6/20/2017	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500031795	\$104,746.85	6/20/2017	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500031796	\$102.19	6/20/2017	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500031797	\$4,395.13	6/20/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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1500031798	\$715.30	6/27/2017	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500031799	\$4,197.05	6/27/2017	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500031800	\$2,608.38	6/27/2017	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500031801	\$883.03	6/27/2017	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500031802	\$10,000.00	6/27/2017	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500031803	\$5,352.02	6/27/2017	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500031804	\$537.75	6/27/2017	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500031805	\$4,385.22	6/27/2017	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500031806	\$4,095.00	6/27/2017	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500031807	\$25,413.73	6/27/2017	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500031808	\$54,966.63	6/27/2017	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500031809	\$5,225.28	6/27/2017	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500031810	\$143,425.45	6/27/2017	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500031811	\$866.55	6/27/2017	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500031812	\$315.00	6/27/2017	454613	SNAP SURVEYS NH, INC.	URBAN COUNTY-CONTINGENCY	
1500031813	\$830.44	6/27/2017	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500031814	\$9,383.95	6/27/2017	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500031815	\$6,158.33	6/27/2017	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$16,216,000.47					